



The Bhabha Atomic Research Centre
Employees' Co-op. Credit Society Ltd., Mumbai
(Registration No. 29770)

Ref. No. : BARC / CS / 1254

ISO 9001:2015 Certified

Date :

July 6, 2023

PROPOSAL FOR STATUTORY AUDIT

Sealed proposals are invited for appointment of "Statutory Auditor" for financial year 2023 -24 with the following's terms and conditions.

Sealed quotations should be reach in the Society Office on or before 14/07/2023 up to 18.00 hrs, at 'The BARC Employees Co-op Credit Society Ltd. Old R5, Shed, BARC, Trombay, Mumbai-400085'.

Following details need to be mentioned in proposal: -

1. Panel number allotted by Co-op. Commissioner of Co-op. Societies Pune.
2. Auditor Grade.
3. Information about Organization/ Firm/ Association profiles includes
 - i. Past experience as a Statutory Auditor.
 - ii. List of firms/clients where statutory audit was carried out.
 - iii. Experience of audit in Co-operative Credit Society.
 - iv. Address of Mumbai office, if the registered office is out of Mumbai region.

Terms & conditions:-

1. Auditors who have experiences of statutory audit of any Salaried Employees Co-op Credit Society having turnover of more than 500 Cr. will be given preference. (Valid proof of necessary document shall be submit along with quotations.)
2. It will be responsibility of Auditor to complete the audit in time.
3. It will be responsibility of Auditor to provide required documents of concerned Staff, those who are carried the audit work, to prepare their entry permit for entry in BARC premises.
4. No conveyance & other allowance will be paid during the audit period.
5. It will be responsibility of Auditor to submit Statutory Audit Report to the Co-op. Commissioner Pune, 'M' Ward Konkan Bhavan and Govt. Audit Deptts. within stipulated time.



(Shivaji Hagawane)
Hon. Secretary

On the behalf of Management committee

Checked by Shri R.K.More, Manager

D:\Year 20223-24 \ Quotation Notice (Internal & Statutory Audit).doc