



The Bhabha Atomic Research Centre Employee's Co-op. Credit Society Ltd., Mumbai

(Registration No. 29770)

Ref. No. : BARC / CS / ¹³¹¹~~1311~~

PROPOSAL FOR STATUTORY-AUDITOR

Date: 02/07/2024

Sealed proposals are invited for appointment of "Statutory-Auditor" for financial year 2024 -25 with the following's terms and conditions.

Sealed quotations should be reach in the Society Office on or before 11/07/2024 up to 18.00 hrs, at "The BARC Employees Co. Op. Credit Society Ltd. Old R5, Shed, BARC, Trombay, Mumbai-400085" through post.

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/firms/association profiles includes
 - I. Past experiences as a statutory auditor
 - II. List of firms where statutory audit was carried out.
 - III. experiences as a statutory auditor in Co. Op. Credit Society
 - IV. Address of Mumbai office, if the registered office is out of Mumbai region.

Terms and conditions: -

1. Auditor 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 provide required documents of staff of auditor to prepare entry permit for entry in BARC taxes.
3. It will be responsibility of auditor to complete the audit in time.
4. Quotations shall clearly mention all applicable taxes.
5. No conveyance & other allowance will be paid during the audit period.
6. 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. With in Stipulated time.
7. Board of directors are reserves the right to accept or reject the quotations.



(Shivaji Hagawane)
Hon. Secretary

On the behalf of Management committee