



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

(Registration No. 29770)

Ref. No. : BARC / CS / 1044

Date: JUNE 2, 2025

PROPOSAL FOR INTERNAL AUDITOR

Sealed proposals are invited for appointment of "Internal auditor" for financial year 2025 -26 with the following's terms and conditions.

Sealed quotations should be reach in the Society Office **on or before 14/06/2025** up to 14.00 hrs, at "The BARC Employees Co Op Credit Society Ltd. Old R5, Shed, BARC, Trombay, Mumbai-400085" **through speed post/register post/hand delivery.**




(Hemant Koli)
Chairman

On the behalf of Management committee

Terms and conditions: -

1. Auditor who has experiences of Internal audit/Statutory audit of any salaried Employees Co - Op Credit Society/Co -Op Bank/Scheduled bank 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 on quarterly basis and submit it in the subsequent quarter after completion of quarter.
4. Quotations shall clearly mention all applicable taxes.
5. Quotations shall mention details of the firm and past experience of internal audit.
6. No conveyance & other allowance will be paid during the audit period.
7. Board of Directors reserves the right to accept or reject the quotations.
8. The complete quotation shall be reach to the society office on or before 14/06/2025 up to 14.00 hrs, speed post/register post/hand delivery.

Checked by Shri R.K.More, Manager 

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