



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

(Registration No. 29770)

Ref. No. : BARC / CS / 1542

Date: 24/06/2025

## **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 04/07/2025 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.



(Bahubali K Chougule)  
Hon. Secretary

For, The BARC Employees Co-op. Credit Society Ltd.  
Old R5 Shed, BARC, Trombay, Mumbai-400 085.

### **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 are reserves the right to accept or reject the quotations.
8. **The complete quotation shall be reach to the society office on or before 04/07/2025 up to 14.00 hrs, speed post/register post/hand delivery.**