



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

(Registration No. 29770)

Ref. No. : BARC / CS / 5559

Date:

MARCH 23, 2026

## **PROPOSAL FOR INTERNAL AUDITOR**

**Sealed proposals are invited for appointment of "Internal auditor" for financial year 2026 -27 with the following's terms and conditions.**

Sealed quotations should be reach in the Society Office **on or before 15/04/2026 upto 18.00 hrs**, at "The BARC Employees Co Op Credit Society Ltd. Old R5, Shed, BARC, Trombay, Mumbai-400085" through speed post/register post/hand delivery.




  
(C.I. Medar)  
Chairman

**On the behalf of Managing 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 50 Cr. will be given preference (Valid proof of necessary document shall be submit along with quotations.)
2. Auditors are required to quote their Panel number from Government (Co-operative) Department approved list and Registration Number.
3. It will be responsibility of auditor to provide required documents of staff of auditor to prepare entry permit for entry in BARC taxes.
4. It will be responsibility of auditor to complete the audit on quarterly basis and submit it in the subsequent quarter after completion of quarter.
5. Quotations shall clearly mention all applicable taxes.
6. Quotations shall mention details of the firm and past experience of internal audit.
7. No conveyance & other allowance will be paid during the audit period.
8. Board of directors are reserve the right to accept or reject the quotations.
9. The complete quotation shall be reach to the society office on or before 15/04/2026 up to 18.00 hrs, speed post/register post/Normal post/hand delivery.

Checked by Shri R.K.More, Manager   
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R-5 Shed, Behind RLG, Trombay, Mumbai- 400 085. Tel.: 022 - 2559 6134, 2559 4985 / 86.

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