

**TENDER NOTICE**

**Subject - Tender Notice inviting Expression of Interest for appointment of Statutory Auditor**

**(A)Description :-**

Shree Siddhivinayak Ganapati Temple Trust is a Trust controlled by the Government of Maharashtra and functioning of the Trust is governed by an Act of the Government Maharashtra namely "Shree Siddhivinayak Ganapati Temple Trust Act, 1980". The Trust has a Tax Exemption under as under section 10 (23C) (V) of the Income Tax Act 1961. Apart from doing religious activities the Trust also does activities in the field of Education, Healthcare, Social, Rehabilitation etc.

Applications are invited from the Chartered Accountants firms in the prescribed format attached herewith for appointment as Statutory Auditor to carry out the Statutory Audit of the Trust on or before the due date prescribed in the Income Tax Act,1961.

**(B) Eligibility Criteria for Statutory Aditor :-**

1) A Chartered Accountants firm having minimum FIVE Chartered Accountant partners.

2) The firm should have minimum Five years experience carrying out the audit of Government Institutions/ Trust. Preference will be given to the firms having experience in carrying out the audit of Government controlled Trust.

**( C ) General Term & Conditions :-**

1) The payment will be on yearly basis. There will be no advance payment.

2) The Expression of Interest should be submitted in the prescribed format attached herewith.

3) The applicants fulfilling the conditions shall submit their Expression of Interest together with requisite documents addressed to the Executive Officer, Shree Siddhivinayak Ganpati Temple Trust, Prabhadevi, Mumbai.

4) The CA Firms fulfilling the condition shall submit their expression of interest on or before **10<sup>th</sup> July, 2018 by 5.00 pm.**



**(Sanjeev Patil)**  
**Executive Officer**

**PROFOMA FOR APPLICATION FOR APPOINTMENT AS STATUTORY AUDITOR**

- 1) Name of the Firm :
- 2) Year of Establishment :
- 3) Office Address :
- 4) E-mail address :
- 6) Tel No. :
- 7) Firm Registration No. :
- 8) C & A G Empanellment Application No. :
- 9) Name of Chartered Accountant Partners, :  
Qualifications and Registration No.
- 10) Experience :
- 11) Awards/Appreciation Letters :

**Commerical Bid :-**

| <b>Sr. No.</b> | <b>Particular</b>         | <b>Lump sum Basis/per year</b> |
|----------------|---------------------------|--------------------------------|
| 1              | Statutory Auditor Charges |                                |
| 2              | GST                       |                                |
| 3              | Grand Total               |                                |

Date :

Place :

Signature of Applicant