

श्रीसिध्दिविनायक गणपती मंदिर न्यास, (प्रभादेवी), मुंबई

दुरध्वनी क्र. २४२२४४३८, फॅक्स २४२२१५५८

निविदा सूचना

न्यासामध्ये STATUTORY AUDITOR नेमणूक करण्याबाबत निविदा सूचना

न्यास व्यवस्थापन या जाहिर सूचनेद्वारे अधिकृत नामांकित सांविधिक लेखापरिक्षक (STATUTORY AUDITOR) नेमणूक करण्याबाबत शुल्कासहित माहिती पत्रक मागवित आहेत. लेखापरिक्षक बाबींच्या तपशीलाचे विवरणपत्र "**Tender Notice**" न्यासाच्या अधिकृत वेबसाईटवर टाकण्यात आले आहे.

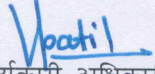
सांविधिक लेखापरिक्षक (STATUTORY AUDITOR) चे सिलबंद शुल्कासहित माहिती पत्रक सादर करण्याचा अंतिम दि. १२/०२/२०२४, सकाळी ११.०० पर्यंत

सांविधिक लेखापरिक्षक (STATUTORY AUDITOR) चे सिलबंद शुल्कासहित माहिती पत्रक उघडण्याच्या अंतिम दि. १३/०२/२०२४, सकाळी ११.३० वाजता.

ठिकाण : प्रभादेवी

दिनांक : ०५/२/२४

सही /—


कार्यकारी अधिकारी

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 of Maharashtra namely "Shree Siddhivinayak Ganapati Temple Trust Act,1980".

Applications are invited from the Chartered Accountant firms in the prescribed format attached herewith for appointment as Statutory Auditor to carry out the Statutory Audit.

This tender notice is valid for a period of 1 years. The candidature of applicants can be considered for the period of 2023-24. On selection, the duration of Statutory Auditor to one year. The remuneration provided however, will remain same as the subsequently quoted amount.

(B) Eligibility Criteria for Statutory Auditor:

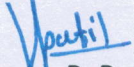
1. 10 years of experience statutory audit of Corporate / PSU /Trust.
2. At least 5 partners in Mumbai out of which at least 3 are FCAs and 2 are ACAs
3. Head office in Mumbai preferably near Dadar. (Note: HO not required to be in Mumbai.
4. Firm Should not be debarred or blacklisted by any organisation.

The Trust calls for quotations from experienced firm of Chartered Accountants. The eligibility criteria the firm should be empanelled with C & AG. or Bank Branch Auditors Pannel (MEF). Minimum audit fees will be Rs. 40,000/- (Excluding GST)

Attach proof of contentions made by the Firm.

(C) Scope of Work: -

1. Submission of final audit report to the trust.
2. Preparation of I.T. Computation & Filing of I.T. Return.
3. Filing of income tax audit report (10B) / (10BB)
4. Any other submission of Form as per statutory requirement of trust.
5. Certification of FCRA receipts & payments for filing yearly FCRA Return.


(Veena R. 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 :
5. Telephone No :
6. Firm Registration No :
7. Empanelment Application No :
8. Name of Chartered Accountant partners, :
Qualification & Registration No.
9. Experience :
10. Awards/Appreciation letters :

Commercial Bid:

Sr. No.	Particulars	Audit Fees
1	Statutory Auditor Charges	
2	GST	
3	Grand Total	

Date:

Place:

Signature of Applicant