

# 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. १४.०६.२०२२, सकाळी ११.०० पर्यंत

सांविधिक लेखापरिक्षक (STATUTORY AUDITOR) चे सिलबंद शुल्कासहित माहिती पत्रक उघडण्याच्या अंतिम दि. १४.०६.२०२२, सकाळी ११.३० वाजता.

ठिकाण : प्रभादेवी

दिनांक :

सही /—

( नंदा राऊत )  
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 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 5 years. The candidature of applicants can be considered anytime during the period extending from 2021-22 to 2025-26. On selection, the duration of Statutory Auditor extends to one year. The remuneration provided however, will remain same as the subsequently quoted amount.

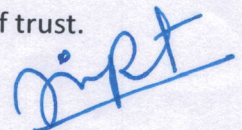
**(B) Eligibility Criteria for Statutory Auditor:**

1. At least one DISA qualified partner.
2. At least one FAFD qualified partner.
3. 10 years of experience statutory audit of Corporate / PSU /Trust.
4. At least 10 partners.
5. Head office in Mumbai.
6. 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.

**(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)
4. Any other submission of Form as per statutory requirement of trust.



(Nanda Maruti Raut)  
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) C & A G 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