

EXPRESSION OF INTEREST-

Sealed Offers are invited from the reputed CA Firm for the statutory Audit f.y. 2019-20.

The turnover of Dairy Fed. is about 122 cr.

SCOPE OF WORK-

Statutory Audit for the Fy 2019-20 and filling of IT Return of the F.y. 2019-20

MINIMUM ELIGIBILITY CRITERIA-

The Firm Must be –

- i. Empanelled with registrar Co-Operative Societies Naya Raipur C.G.
- ii. Have its Head-Office or at least 02 branch offices in CG State.
- iii. Have Minimum 15 year of experience as per latest constitution certificate issued by ICAI as on 01/01/2019
- iv. Have Minimum 25 lacs average turn-over in each fy 2016-17, 2017-18 & 2018-19.
- v. Have experience in audit in Co-Operative sector, minimum three assignment of any Apex Co-Operative agencies during the last three years 2016-17, 2017-18 to 2018-19.
- vi. Have minimum 05 full-time partners among which 03 partners must be FCA.(Fellow Chartered Accountant)
- vii. Have minimum 02 partners should be DISA (Diploma In Information System Audit) qualified

Supported documents, as above, should be enclosed with the offer.

MINIMUM YEARLY FEES-

As per the guidelines issued by the ICAI, minimum yearly fees is being specified as Rs 2,40,000.00 including all expenses, but including taxes, as applicable.

Those application who quote the annual fees below the minimum fees shall be rejected.

The Price Bid should be kept in a separate sealed envelope subscribing "Price Bid for the appointment of CA"

FINAL SELECTION-

- 1. Selection will be made on the basis of least cost method.
- 2. Price Bid of the firms will be opened who fulfil the minimum eligibility criteria.
- 3. In case Price-Bid of two or more firms are similar, then, the selection will be made, which has more experience of Co-Operative sector.

The eligible firms May submitted their offer till ...12:02:2020 at...12:PM...pm. Through registered/speed post only.

Managing Director
CG Co-Operative Dairy Fed. Ltd.

**CHHATTISGARH STATE CO-OPERATIVE DAIRY FED LIMITED,
URLA, POST- BMY, CHARODA, DIST- DURG (C.G.)**

Ref/7434/CGCDF/FIN./2020

URLA, DATE- 17/01/2020

EXPRESSION OF INTEREST

Sealed Offers are invited by "CG State Co-Operative Dairy Fed. Ltd. Urla, BMY, Charoda Dist- Durg", for appointment of CA firm for Statutory Audit 2019-20.

The Offers must be submitted on or before 12/02/2020 at 12:00 PM through Registered/speed post only. Bids received through courier service/by hand, shall not be considered.

Offers will be opened on the same day at 2:00 pm. Details of eligibility criteria etc. Can be downloaded form the official web site www.cgcoopdairyfed.in .

Managing Director
CG Co-Operative Dairy Fed. Ltd.