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

(Registration No. 29770)

Ref. No. : BARC / CS / 1315

Date: 02/07/2024

PROPOSAL FOR INTERNAL AUDITOR

Sealed proposals are invited for appointment of "Internal auditor" for financial year 2024 -25 with the following's terms and conditions.

Sealed quotations should be reach in the Society Office on or before 11/07/2024 up to 18.00 hrs, at "The BARC Employees Co Op Credit Society Ltd. Old R5, Shed, BARC, Trombay, Mumbai-400085" through post.

(Shivaji Hagawane)
Hon. Secretory
On the behalf of Management committee

Terms and conditions: -

1. Auditor who have experiences of internal audit of any salaried Employees Co Op Credit Society having turnover of more than 500 Cr. Will be given preference (Valid proof of necessary document shall be submit along with quotations.)
2. It will be responsibility of auditor to provide required documents of staff of auditor to prepare entry permit for entry in BARC taxes.
3. It will be responsibility of auditor to complete the audit on monthly/quarterly basis and submit it in the subsequent month after completion of quarter.
4. Quotations shall clearly mention all applicable taxes.
5. Quotations shall mention details of the firm and past experience of internal audit.
6. No conveyance & other allowance will be paid during the audit period.
7. Board of directors are reserves the right to accept or reject the quotations.
8. The complete quotation shall be reach to the society office on or before 11/07/2023 up to 18.00 hrs, by post.

R-5 Shed, Behind RLG, Trombay, Mumbai- 400 085. Tel.: 022 - 2559 6134, 2559 4985 / 86.
Website : www.barcsociety.com E-mail : barc.society@gmail.com