

Last date of submission 20 /06/2019 up to 11.00 A.M

Format for Submission information on the Expression of Interest
for short listing Chartered Accountant Firms for the Internal
Audit/Statuary Audit of the accounts of State SACS and the Internal Audit
of the peripheral Institutions

Part A

Status of the Firm Partnership Sole Proprietorship

1. (a) Name of the firm (in Capital letters)

(b) Address of the Head Office

(Please also give telephone

And e-mail address)

(C) PAN No. of the firm

2. ICAI Registration No. -----Region Name-----

Region Code No. -----

3. Empanelment number with C & AG:-

4. (a) Date of Constitution of the firm:

(b) Date since when the firms has a full time FCA

5. Full time partners/ Sole Proprietor of the firm as on 1st January -----

S. No.	Years of Continuous association with the firm	Number of FCA	Number of ACA
(a)	Less than one year		
(b)	1 Year or more but less than 5 years		
(C)	5 year or more but less than 10 years		
(d)	10 Year or more but less than 15 years		
(e)	15 year or more		

Note: Please attach the copy of Firms Constitution Certificate issued by ICAI as on 1.1.200

6. Number of part time partners if any, as on 1st January,

7. Number of Full time Chartered Accountant as on 1st January

8. Number of audit Staff employed full time with the firm

(a) Articles/Audit Clerks

(b) Other Audit Staff (With knowledge of book

(c) Other Professional Staff (Please specify)

(List to be attached for Sl. No. 5 to 8)

9. Number of Branches if any (Please mention

Places & location):

10. Whether the firm is engaged in any internal

Of External audit or any other services

Yes/No

Providing to any Govt. Company/Corporation

Or Co- operative institutions etc.

If 'Yes', details may be given on a separate sheet.

11. Whether the firm is implementing quality control

Policies and procedures designed to ensure

Yes/No

That all audit are conducted in accordance with

Statements on **Standard Auditing Practices.**

(If yes, a brief note on the procedure adopted is to be enclosed)

12. Whether there are any court / arbitration/ any other

Legal case against the firm

Yes/No

(If yes, give a brief note of the case indicating its percent status)

13. Fees earned by the firm for the last 5 years.

Type of audit	PSU/autonomous body	Companies in private sector	Banks
(I) Statutory/ Branch Audit/6 monthly audit review			
(II) Internal/ Concurrent audit			
Total of the above			

PART-B
Undertaking

I/ We the sole proprietor / partners of M/Schartered accountants do hereby jointly and severally verify and declare:-

- (I) That the particulars given are complete and correct and that if any of the statements made or the information so furnished in the application form is later found not correct or false or there had been suppression of material information, the firm would not only stand disqualified from the allotment, but would be liable for disciplinary action under the Chartered Accountants Act 1949 and the regulations framed there under.
- (II) That the firm proprietor or partners has not been debarred or cautioned by ICAI during that last five years (if cautioned give details)
- (III) That individually we are not engaged in practice otherwise or in any other activity which would be deemed to be practice under Section 2(2) of the Chartered Accountants Act 1949.
- (IV) That the constitution of the firm as on 1st January of the relevant year shown in the Expression of Interest is the same as that in the constitution Certificate issued by the ICAI.

Sl. No.	Name of the Partner/ Sole Proprietor	Membership registration Number	PAN No.	Dates of payment of fees for the relevant year --- - A/B*	Signature of partner/ Sole Proprietor

*A for membership

B for issue of certificate of practice

(Seal of the firm)

Place

Date

Encl --- Pages

Signature of proprietor/ Sole Partner



**CALL FOR EXPRESSION OF INTEREST:
CHARTERED ACCOUNTANT FIRMS FOR**

**THE STATUTORY AUDIT AND INTERNAL AUDIT OF PERIPHERAL UNITS
UNDER**



JHARKHAND STATE AIDS CONTROL SOCIETY

Sadar Hospital Campus, Purulia Road, Ranchi-834001

website - www.jsacs.org.in , E-mail – jharkhandsacs01@gmail.com

EOI No. 01/JSACS/19-20

Date – 29-05-2019

Expressions of Interest (EOI) are invited from CAG empanelled Chartered Accountant firms to conduct the internal audit for NGOs & Peripheral Units of the SACS for the FY 2018-19 & statutory audit for the FY 2019-20

REQUIREMENTS – The separate application for statutory audit and internal audit should be sent along with a capability statement including a profile of the organisation relevant technical and geographical coverage along with the financial turnover for the last 3 financial years. A format for the capability statement is available on the web-site: <http://www.jsacs.org/>. Individual CVs are not required at this stage.

Note - Any EOI with inadequate information, those which do not meet the above criteria, or those received after the closing date will not be short listed.

EOI should be as concise and focused as possible to give evidence of the above requirements including the capability statement and organisation profiles. **Only organisations, which pass the pre- selection process, will be contacted and invited to submit detailed proposals.**

Last Date for submission of EOI- 20.06.2019

Address for sending application-

Project Director, Jharkhand State AIDS Control Society, Sadar Hospital Campus, Purulia Road Ranchi – 834001, Jharkhand

- Sd/
Project Director