



Ajmer Zila Dugdh Utpadak Sahakari Sangh Ltd., Ajmer

Opp H.M.T Beawar Road, Ajmer-305003 Ph. no (0145) 2440352, 2440027, 2440013

Email: - ajmerdairy@gmail.com

{ISO 22000:2018 CERTIFIED ORGANIZATION }

Ref: - AZDUSSL/Accounts/2022-23/ 18956-57

Date: -10th Jan 2023

LIMITED BID NOTICE

BID INVITED FROM EMPANELLED CHARTED ACCOUNTANT FIRMS OF REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN JAIPUR FROM THE PENAL PUBLISHED BY RCS FOR 2021-2024 EXPRESSION OF INTREST FOR APPOINTMENT OF STATUARY AUDITOR FOR MILK UNION AJMER

ALL REGISTERED EMPANELLED CA FIRM OF REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN JAIPUR

Milk union Ajmer intend to invite limited bid proposal for statuary audit of head office for Financial year 2022-23 from empanelled chartered accountant firms in the penal of ca firms of the registrar co-operative societies rajasthan jaipur for the year 2021-24, vide Order no. F8(45)/Savira/Audit/Empanellment /2021-24 dated 30/3/2021, 27/05/2022 and as amended time to time. Appointment of the statuary auditor shall be for a period of one year which may further be extended for another one year the details of the bid document are enclosed which is uplodod on rajasthan state public procurement portal sPPP.rajasthan.gov.in under rule 16 of rtpa act 2012 and rules 2013.

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Managing Director



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(To be submitted on the letter Head of the CA Firm)

Annexure A

Application for appointment of Statuary Auditor at Milk Union

1. Name of the CA Firm:-.....
2. RCS Penal No for Penal: -
2021-2024 notified by
RCS on DT 30-3-2021 and 27/5/2022

S. No.	Summarized Profile Details	Details
1	Name of the CA Firm with complete Postal Address, Email ID. Land Line No, Mobile No	
2	Date of Incorporation of Firm	
3	Name of the Concerned person of Firm	
4	Name of the working partners / proprietor (Self attested ID be enclosed)	
5	No of working articles	
6	Name of the Branches of the firm with complete postal address, Email id. Landline No. Mobile No.	
7	List of Internal Audit Done in Co-operative Societies	
8	Whether ever debarred by any institution for audit	
9	List of presently working as internal auditor and statutory auditor in Co-operative societies	
10	Whether the firm is dealing with the TDS/GST and other taxation matters	

I /We agree with the terms and conditions/TOR for this proposal. We further undertake that our firm shall be responsible and agree for the due requirement/modification for the best purpose of internal Audit/pre check system

(Signature)

Name of Partners / Proprietor of the CA

Firm: -

Membership No: -

FRN No: -

PAN No: -

GST No: -