

## **Advertisement for Internal Auditor**

North Easter Regional Agricultural Marketing Corporation Limited (NERAMC) is a Public Sector Enterprise under the Ministry of Development of North Easter Region, Govt. of India Central Government having paid-up capital of Rs.7.2 crore inviting **sealed** quotations for Internal Audit for FY 2017-18 & 2018-19.

### **TOR:**

#### **A) Technical Criteria:**

- i. CA Firm having minimum two partners having minimum 5 years experiences.
- ii. Firm must have work experiences with similar **CPSEs. (Central Public Sector Enterprise).**
- iii. CAG empanelled.
- iv. Certificate of practice of partners.
- v. Firm Constitution Certificate.
- vi. Firm Name, Pan , GST.
- vii. Name of Clients.
- viii. The Quotations should reach by 08-10-2018.
- ix. One/Two Visits weekly for verification of accounts, verifying tax liability.
- x. Verification annual compilation of accounts.

**Selection Basis: The selection will be based on qualifying Technical Bid & Lowest from Financial Bid.**

( Sealed Quotations should reach Office of NERAMAC by 08-10-2018 by 5 PM . Only hard copies in sealed form will be entertained. The appointment will be initially for one year which may be later renewed for another year subject to performance).

Address: I/C GM ( F & A)  
9, Raj Bari Path, 2<sup>nd</sup> floor  
Near Ganeshguri Flyover  
Guwahati-781005.

Sl No	Name of Firm	Name of Partners	Work Experience in years ( of firm)		Firm Regn No.	Partners Membership No.	CAG empanelled	PAN & GST No	Name of Clients	Nature of work performed
			a) Total Exp	b) Exp with CPSE						

**Financial Criteria:**

**Quoted amount for Audit including GST (Consolidated).**