

GSTIN.08AAAAC0360L12Y

CHURU ZILA SAHAKARI DUGDH UTPADAK SANGH LTD.

Gandhi Vidhya Mandir Bikaner Road, SARDARSHAHR 331401

Tel.No. 01564-220192

E-mail churudairy@gmail.com

No:Churmul/Acctt/2025/

3470-72

Date 18.3.2025

LIMITED BID NOTICE

BIDS INVITED FROM EMPANELLED CHARTERED ACCOUNTANT FIRMS OF REGISTRAR CO OPERATIVE SOCIETIES RAJASTHAN JAIPUR FROM THE PENAL PUBLISHED BY RCS FOR 2024-2027 EXPRESSION OF INTEREST FOR APPOINTMENT OF STATUTORY AUDITOR FOR MILK UNION CHURU ZILA SAHAKARI DUGDH UTPADAK SANGH LTD; SARDARSHAHR FOR THE YEAR 2024-25.

ALL REGISTERED EMPALLED C.A. FIRMS OF REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN, JAIPUR

CHURU ZILA SAHAKARI DUGDH UTPADAK SANGH LTD; SARDARSHAHR intend to invite limited Bid proposal for Statuary Audit of Head Quarter and its allied chilling centers from empanelled Chartered Accountant firms in the penal of CA firms of the Registrar Co-operative Societies Rajasthan Jaipur for the year 2024-2027. Appointment of the Statuary Auditor shall be for a period of one year which may further be extended for another one year..

All firm may submit Physically their proposal in prescribed format (Annexure A) with latest updated profile of the firm before DT.25.3.25 by 5.00 p.m. in the office of M.D. of the Churu Milk Union. The terms of Reference (TOR) are enclosed which is uploaded on Rajasthan State Public Procurement Portal <https://sppprajasthan.gov.in> under Rule 16 of RTPP Act 2012 & Rules 2013 .


Date of receiving profile in sealed envelope from CA from upto dt.25.3.25, 5.00 PM

Date of opening of profile- Dt . 26.03.2025 , 11.30 AM

Date of deliberation by the CA firm Dt. 26.03.2025 , 1.30 PM

CC to-

1. Financial Adviser , RCDF, Jaipur.
2. Manager (System) RCDF, Jaipur.
3. Master/Office copy


(Jitender Singh)
Managing Director


Managing Director

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342022

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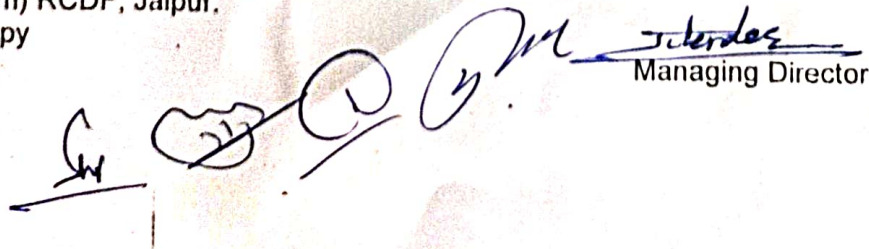
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Tel.No. 01564-220192 E-mail churudairy@gmail.com

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

Annexure A

Application for appointment of Statutory Auditor at Churu Milk Union

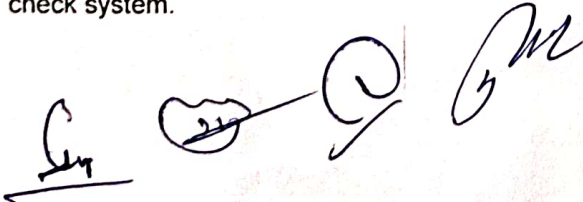
1. Name of the CA Firm _____
2. RCS Penal No for Penal :: _____

2024-2027 notified by

RCS on DT 28.3.2024

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 I.D. be Enclosed)	
5	Number of working Articles	
6	Name of the Branches of the Firm with complete Postal Address. Email ID. Land Line No, Mobile No	
7	List of Internal Audit done in Cooperative 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.



(Signatures)

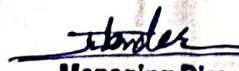
Name of Partners / Proprietor of the CA Firm ::

Member Ship NO

FRNNO

Pan No

GSTNO


Managing Director
Churu Zila Sahakari Dugdh Utpadak
Sangh Ltd., Sardarshahr (Churu)

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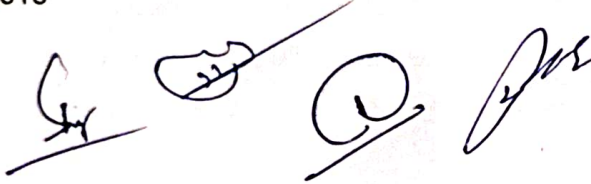
E-mail churudairy@gmail.com

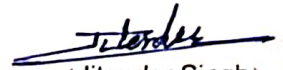
Annexure "B "

Fee Structure for payment of Fees to the CA Firms appointed as Statutory Auditor at Milk Unions :--

SNO	TURNOVER IN CRORES	Statutory Audit Fee	Pocket Exp.
1	Upto Rs 100 Crores	Rs 15000	Rs 15000

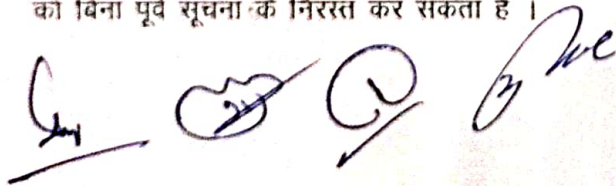
Note :- The fee structure is as per RCDF letter No. F.2/RCDF/Stat Audit MU's)/ 2016/17154-178 dated 26.7.2016

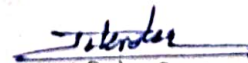



(Jitender Singh)
Managing Director

टी.ओ.आर.

1. सी.ए. फर्मों द्वारा दिये गये प्रोफाईल में स्पष्ट रूप से सहकारी सरंथाओं के वैधानिक संकेक्षण के कार्य का उल्लेख करना आवश्यक है ।
2. राजस्थान कोपरेटिव सोसायटी अधिनियम 2013 (यथा संशोधित) की धारा 54 (1) तथा रजिस्ट्रार, सहकारी समितियां, जयपुर के परिपत्र दिनांक 28.5.2013 के अनुरूप चूरु जिला सहकारी दुग्ध उत्पादक संघ लि0, सरदारशहर के वर्ष 2020-21 के लेखों का आरसीडीएफ की पंजीकृत उपविधियों व प्रवृत्त अधिनियमों, नियमों के अर्न्तगत वैधानिक लेखा परीक्षण किया जाना अपेक्षित है ।
3. नियुक्त वैधानिक अंकेक्षक राजस्थान सहकारी सोसायटी नियम,2003 (यथा संशोधित-2016) के नियम 73 (7) से 73 (12) में विहित लेखा परीक्षक की प्रक्रिया एव रजिस्ट्रार/ मुख्य अंकेक्षक, सहकारी समितियां, राजस्थान, जयपुर द्वारा इस सम्बन्ध में जारी तत्सम्बन्धी दिशा-निर्देशों के अनुरूप वैधानिक लेखा परीक्षा कार्य सम्पादित करेंगे ।
4. वैधानिक लेखा परीक्षक द्वारा लेखा परीक्षा रिपोर्ट 9 प्रतियों में संघ को प्रस्तुत करनी होगी ।
5. आरसीडीएफ के पत्र क्रमांक 17154-178 दिनांक 26.7.2016 के अनुसार वैधानिक अंकेक्षण हेतु निर्धारित फीस लेखा परीक्षक सी.ए. फर्म को लेखा परीक्षण समाप्त होने एवं लेखा परीक्षण रिपोर्ट प्राप्त होने के उपरान्त एवं रजिस्ट्रार, सहकारी समितियां राजस्थान जयपुर के पत्रांक 2019-20 दिनांक 4.6.2019 की पालना करने पर ही भुगतान देय होगा ।
6. नियुक्त लेखा परीक्षक को किसी भी प्रकार का स्थानीय यात्रा भत्ता देय नहीं होगा ।
7. रजिस्ट्रार, सहकारी समितियां द्वारा समय-समय पर वैधानिक अंकेक्षण हेतु जारी निर्देशों की पालना नियुक्त लेखा परीक्षक सी.ए. फर्म द्वारा किया जाना अपेक्षित है ।
8. आरसीडीएफ के पत्र क्रमांक 29213-34 दिनांक 20.8.2018 के तहत निर्धारित प्रक्रिया के अनुसार सी.ए. फर्म को वैधानिक अंकेक्षक की नियुक्ति का आदेश दिया जायेगा ।
9. संघ द्वारा यह अधिकार सुरक्षित रखा जाता है कि लेखा परीक्षक द्वारा निर्धारित प्रारूप एवं प्रक्रिया के अनुसार लेखा परीक्षा संघ द्वारा सूचित निर्धारित समय में पूर्ण नहीं की जाती है तो वह लेखा परीक्षा हेतु आवंटित आदेश को बिना पूर्व सूचना के निरस्त कर सकता है ।




(जितेन्द्रसिंह)
प्रबन्ध संचालक