

# श्री सिद्धिविनायक गणपती मंदिर न्यास, ( प्रभादेवी ), मुंबई

## सूचना

न्यासामध्ये STATUTORY AUDITOR नेमणूक करण्याबाबत सूचना

न्यास व्यवस्थापन या जाहीर सुचनेद्वारे अधिकृत नामांकित सांविधिक लेखापरीक्षक ( STATUTORY AUDITOR ) नेमणूक करण्याबाबत शुल्कासहित माहिती पत्रक मागवीत आहेत. लेखापरीक्षक बाबींच्या तपशीलाचे विवरणपत्र न्यासाच्या अधिकृत वेबसाईटवर टाकण्यात आले आहे.

सांविधिक लेखापरीक्षक ( STATUTORY AUDITOR ) चे सिलबंद शुल्कासहित माहिती पत्रक सादर करण्याची अंतिम दिनांक १७/०४/२०२५, सायं. ०५.०० पर्यंत.

सांविधिक लेखापरीक्षक ( STATUTORY AUDITOR ) चे सिलबंद शुल्कासहित माहिती पत्रक उघडण्याची दिनांक २२/०४/२०२५, दुपारी ०२.३० वाजता.

ठिकाण :- प्रभादेवी

दिनांक :- ०६/०४/२०२५

सही



कार्यकारी अधिकारी

**Shree Siddhivinayak Ganapati Temple Trust, Prabhadevi, Mumbai 400028.**

DATE : 07/04/2025

**NOTICE**

**Subject – Notice inviting Expression of Interest for Appointment of Statutory Auditor for the Financial Year 2024-25.**

**( A ) Description :-**

Shree Siddhivinayak Ganapati Temple Trust is a Trust controlled by the Government of Maharashtra and functioning of the Trust is governed by an Act of the Government of Maharashtra namely "Shree Siddhivinayak Ganapati Temple Trust Act, 1980".

Applications are invited from the Chartered Accountant firms in the prescribed format attached herewith for appointment as Statutory Auditor to carry out the statutory Audit.

This notice is valid for a period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025 (i.e. One Year).

The remuneration will remain the same as the quoted amount by the firm.

**( B ) Eligibility Criteria for Statutory Auditor :-**

1. The Siddhivinayak Ganapati Temple Trust, Prabhadevi, Mumbai invites you to submit **Two Wax Sealed A'4 size envelopes 1) Technical Quotation 2) Commercial Quotation**. Specifically mention "**QUOTATION FOR STATUTORY AUDITOR**" in bold letters on envelopes.
2. 10 years of experience statutory audit of Corporate / PSU / Trust.
3. At least 5 partners in Mumbai out of which at least 3 are FCAs and 2 are ACAs
4. Head office in Mumbai preferably near Dadar.
5. Firm Should not be debarred or blacklisted by any organization.

The Trust calls for quotation from experienced firm of Chartered Accountants. The eligibility criteria the firm should be empaneled with C & AG. or Bank Branch Auditors Panel (MEF). Minimum audit fees will be Rs. 40,000/- (Excluding GST) as per ICAI norms.

Attach proof of contentions made by the Firm.

**( C ) Scope of Work :-**

1. Preparation of Income Tax Computation & Filing of Income Tax Returns.
2. Preparation and certification of FCRA receipt and payment and filing of FCRA Returns.
3. Filing of income tax audit report (10B) / (10BB)
4. Any other submission of Form as per statutory requirement of trust.
5. Submission of final audit report to the trust.

**PROFOMA FOR APPLICATION FOR APPOINTMENT AS STATUTORY AUDITOR.**

1. Name of the Firm :-
2. Year of Establishment :-
3. Office Address :-
4. E-mail Address :-
5. Telephone No. :-
6. Firm Registration No. :-
7. Empanelment Application No. :-
8. Name of Chartered Accountant partners,  
Qualification & Registration no. :-
9. Experience :-
10. Awards / Appreciation letters :-

**Commercial Bid :-**

Sr. No.	Particulars	Audit Fees
1	Statutory Auditor Charges	
2	GST	
3	Grand Total	

Date :-

Place:-

Signature of Applicant