

श्रीसिद्धिविनायक गणपती मंदिर न्यास, (प्रभादेवी), मुंबई

दुधवनी क्र. ०२२.६२४९११११/०२२.६२४९१११२

निविदा सूचना

न्यासामध्ये STATUTORY AUDITOR नेमणूक करण्याबाबत पुर्नदरपत्रके

मागविण्यासंदर्भातील सूचना

न्यास व्यवस्थापन या जाहिर सूचनेद्वारे अधिकृत नामांकित सांविधिक लेखापरिक्षक (STATUTORY AUDITOR) नेमणूक करण्याबाबत शुल्कासहित माहिती पुर्नदरपत्रक मागवित आहेत. लेखापरिक्षक बाबींच्या तपशीलाचे विवरणपत्र "**Tender Notice**" न्यासाच्या अधिकृत वेबसाईटवर टाकण्यात आले आहे.

सांविधिक लेखापरिक्षक (STATUTORY AUDITOR) चे लाखेने सीलबंद केलेल्या लिफाफ्यात शुल्कासहित माहिती पत्रक सादर करण्याचा अंतिम दि.०९/०४/२०२६, सायंकाळी ५.०० पर्यंत

सांविधिक लेखापरिक्षक (STATUTORY AUDITOR) चे लाखेने सीलबंद केलेल्या लिफाफ्यात शुल्कासहित माहिती पत्रक उघडण्याचा अंतिम दि. १०/०४/२०२६, दुपारी १.०० वाजता.

ठिकाण : प्रभादेवी

दिनांक :


कार्यकारी अधिकारी

TENDER NOTICE

Subject - Tender Notice inviting Expression of Interest for Appointment of Statutory Auditor for the Financial Year 2025-26 .

(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 1st April 2025 to 31st March 2026 (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 A'4 size envelopes scaled with lacquer. **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 or PSU or 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 organisation. ✓

The Trust calls for quotations from experienced firm of Chartered Accountants. The eligibility criteria the firm should be empaneled with C & AG. or Bank Branch Auditors Pannel (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 Return.
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.


(Veena R. Patil)
Executive Officer

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

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