



Shri Sarvesh Singhal, IFS
Director

Jharkhand Space Applications Center
Department of Information Technology & e-Governance, Government of
Jharkhand, Engineer's Hostel-I, Dhurwa, Ranchi - 834004, Jharkhand
Tel : 0651-2401719, Fax : 0651-2401720
Email: directorjsac@gmail.com

JSAC

Letter No. JSAC-2018/Tender Notice/01/623

Dated: 27.09.2018

Tender Notice

Subject: Expression of Interest for Appointment of Registered Chartered Accountant Firm for the Internal Audit of the JSAC for the financial year 2018-19

JSAC is inviting Expression of Interest from Registered Chartered Accountant Firm for the following tasks.

- | S.No. | Description of work |
|--------------|--|
| 1. | To do the Internal Audit of the JSAC for the following three Financial year 2018-19 to 2020-21 |
| 2. | Reconciliation of Accounts with the Banks & Treasury |
| 3. | Assets & Stock Verification. |
| 4. | TDS Reconciliation |

Terms and Conditions

1. The Chartered Accountant should be empanelled with comptroller & Auditor General of India (C&AG) as on 25.10.2018
2. The Registered Office of the firm should be in Ranchi.
3. The Firm should have 5 years experience of auditing of Government organization.
4. The Director JSAC reserves the right to accept or reject any tender without assigning any reason.

Interested registered chartered Accountant Firms should submit Technical and Financial bid in seprate sealed envelop marked clearly on the envelope as "Technical Bid" and "Financial Bid".

The Last date of submission of bid is 23.10.2018 Upto 3.00 P.M with office of JSAC and Date of opening of bid is 25.10.2018 at 3.00 P.M in the Chamber of Director JSAC.

(Sarvesh Singhal)
Director

27/9/18