

NOTICE FOR INVITING APPLICATIONS FOR EMPANELMENT OF CHARTERED ACCOUNTANTS/ CWA FIRMS FOR ALLOTMENT OF INTERNAL AUDIT FOR THE YEAR 2016-17 AND 2017-18.

MAIDC is a Government of Maharashtra Undertaking invites the application from reputed Chartered Accountant/CWA Firms (Proprietary Concern, Partnership Firms and LLPs) for empanelment as Internal Auditor of MAIDC Ltd. for the year 2016-17 and 2017-18.

1. **SCOPE OF WORK:** The Internal Audit of MAIDC Limited for the Financial Year 2016-17 and 2017-18 as per Annexure-III, with an option to extend the contract further one more year on the same rate, terms and conditions by mutual consent.
2. **FEES:** Fees quoted should be on lump sum basis per year, out of pocket expenses at actual as subject to MAIDC Travelling rules and exclusive of Service Tax as per Annexure "IV".
3. **PAYMENT TERMS:** Payment will be made from Head Office, Mumbai only after the submission of Audit Bill and submission of Internal Audit Report to the MAIDC Management. No advance payment shall be made during the Contract Period. The Audit Bills shall be submitted as per Annexure "V".

ELEGIBILITY CRITERIA:

- a. Those Audit Firms, who will secure > 70% of marks in evaluation and after due process of giving a power point presentation how the firm proposes to conduct the Audit through a Flow Chart and illustrative scope of audit shall be considered for empanelment as per Annexure-II.
- b. This empanelment is for the purpose of short listing of Firms only and would not carry any assurance of allotment of Internal Audit assignments from the MAIDC.
- c. Should have Headquarters/ Branch office in Mumbai and or other Cities of Maharashtra.
- d. Firms need to quote for the entire audit work or as per individual Regional Offices/ Units of MAIDC. The work can be allocated on the basis of individual offices/ units of MAIDC Ltd.
- e. Preference will be given to the firms who have local offices at the respective MAIDC Offices/ Units.
- f. The Company reserves its right to accept or reject any application/s without assigning any reasons thereof. The decision of the Company for empanelment of the Firms will be final and binding upon the parties participating in the short – listing.

TERMS AND CONDITIONS:

- a. **Validity of Empanelment:** The validity of empanelment will be initially for a period of two year (Financial year from 2016-17 onwards for conducting Internal Audit) and there after depending upon the performance extendable for one more year.
- b. **Completion of Job:** Time being the essence of the contract all the Internal Audit shall be completed within scheduled dates as defined in the Companies Act. It is also expected that the Internal Audit has to commence w.e.f. the award of the work.

- c. Payment Terms: Payment shall be released from Head Office Mumbai within 15 working days from the date of submission of bill by the Firms/ Proprietorships/ Individual after issuance of Internal Audit Report to the satisfaction of MAIDC. No advance payment shall be made.
- d. Acceptance/ Rejection of Applications: The Management of MAIDC reserves the right to reject all or any applications without assigning any reason whatsoever.
- e. Dispute: In case of any dispute arising during execution of contract, an amicable solution may be arrived at with discussion and reconciliation. However, in case of any dispute remaining unresolved, decision of Management of MAIDC will be final and binding on both the parties to the contract.
- f. Firms/ Proprietorships/ Individual who fulfill the above minimum criteria may download the application from www.maidcmumbai.com
- g. The auditor should comment in respect of the following points
 - i) System & Transactions
 - ii) 'Report of Exception' where the system is failing.
 - iii) Critical comment and recommendation for improvement.
- h. Final Audit Reports to be submitted to Dy. General Manager (F&A-II), MAIDC Ltd. as per Annexure-III.

SUBMISSION OF APPLICATION: The interested Firms of Chartered Accountants/Cost Accountants registered with the Institute of Chartered Accountants of India/Institute of Cost and works Accountants of India, may send their applications with all applicable attachments in sealed envelope I marked with "APPLICATION OF FIRMS FOR EMPANELMENT OF INTERNAL AUDIT FOR THE YEAR 2016-17, 2017-18" along with documentary evidences in support of their details and in envelope II marked with "COMMERCIAL FEES FOR INTERNAL AUDIT FOR THE YEAR 2016-17 AND 2017-18" furnished above to reach this office latest by 14.30 hrs. on or before 31/08/2016

The application should be addressed to:

DGM (F&A II)
MAIDC Limited
Krushi Udyog, Dinkarrao Desai Marg,
Aarey Colony, Goregaon (E),
Mumbai -400 06
Cell No. 08888842314 / 09822977361.

Note: Application received after the above mentioned date will not be considered for empanelment.

LIST OF ENCLOSURES:

- ANNEXURE-I : FORMAT OF COVERING LETTER**
- ANNEXURE-II : PROFORMA FOR APPLICATION**
- ANNEXURE –III : SCOPE OF WORK FOR INTERNAL AUDITORS**
- ANNEXURE-IV : PROFORMA FOR COMMERCIAL RATES/FEES**
- ANNEXURE-V : PROFORMA FOR SUBMISSION OF BILLS**
- ANNEXURE-VI : FORMAT FOR EVALUATION**
- ANNEXURE-VII : LIST FOR REGIONAL OFFICES/UNITS**

ANNEXURE-I

(On the letter head of Firm/Proprietorship/individual)

Format of Covering Letter

Date:

To

DGM (F&A II)
MAIDC Limited
Krushi Udyog, Dinkarrao Desai Marg,
Aarey Colony, Goregaon (E),
Mumbai -400 006

Subject: EMPANELMENT OF INTERNAL AUDIT FOR THE YEAR 2016-17, 2017-18

Dear Sir,

We are enclosing herewith the particulars and details of the Firm in prescribed application format in connection with the above assignment.

We also state as follows:

- a. We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.
- b. The fees quoted by us in our proposal are valid till six months from the date of submission of the quotation. We confirm that this proposal will remain binding upon us and may be accepted by you at any time before the expiry date.
- c. Fees have been arrived independently without consultation, communication agreement or understanding (for the purpose of restricting competition) with any competitor.
- d. We agree to bear all costs incurred by us in connection with the preparation and submission of the proposal and to bear any further pre-contract costs.
- e. I confirm that I have authority of (Name of the firm) to submit the proposal and to negotiate on its behalf.

Thank you,

(Name of Authorized signatory)

Name of Firm

ANNEXURE-II

(On the letter head of Firm/Proprietorship /Individual)

PROFORMA APPLICATION FORMAT (for conduction Internal Audit of MAIDC for the financial year 2016-17, 2017-18) containing the following details:

SI No	PARTICULARS	DETAILS (Supporting Documents where applicable are required to be submitted along with the form)
1.	Year of establishment of the Firm	
2.	Partners (details) as per ICAI/ICMAI Certificates	
3.	Branch Office 1, 2, 3..... at our respective branches (ROs/Units) (particulars of each branch to be given)	
4.	Names of the chartered accounts/Cost Accountants employed with the firm.	
5.	Number of semi-qualified employees attached with the firm (CA-Intermediate/or cost-intermediate)	
6.	Exposure of the firm in trading manufacturing industry preferably under central/state govt. as statutory/Internal Auditors (Name of the PSU, Year of audit and name of audit undertaken)	
7.	Exposure of the firm in industries other than trading/Manufacturing under Central/State Govt. as Statutory/Internal Auditors (Name of the PSU, Year of audit and name of audit undertaken)	
8.	The applicant Firm of must have carried out in addition to Routine Audit, Internal/Special Audits in the following areas : i. Direct Taxes ii. State related Taxes/VAT Audit iii. Central Excise/Service Tax iv. Physical verification of Fixed Assets and Stock The above are only illustrative and not comprehensive	
9.	Resume of the Firm	
10.	Registration Certificated issued by ICAI/ICMAI	
11.	The Firms' exposure for carrying out Statutory/Internal Audit of PSU	

The above also includes:

1. Proposed Overall in charge for the assignment (Partner):
2. Proposed completion Time (from the date of receipt of engagement letter):
3. Proposed Team for the assignment (keeping in view the scope of work, coverage etc):

Level	Educational Qualification	Key responsibilities or Task Assigned	Number of Man-days estimated for task completion
In-Charge	FCA/CMA	Finalization	
Team Leader	FCA/ACA/CMA	Pre-Finalization, Checking	
Team Member	Semi Qualified	Collation, Compilation, consolidation	
Team Member	Support Staff/ Articled Clerk	Routine Checking	

4. Description of Approach & Work Plan

a. Technical Approach

- i. Note on firm's understanding of the assignment.
- ii. Books of Accounts/Registers/Records to be checked
- iii. Statements and Reports to be prepared

b. Work Plan

ANNEXURE – III

SCOPE OF WORK FOR INTERNAL AUDITORS

The internal audit will be carried out of the following offices/units of the Company as per agreed audit plan:

Offices/Units	Nos.	Locations	Frequency of Audit/visit	Submission of report
Head Office	1	Mumbai	Half Yearly	
Regional Offices	13	Aurangabad, Nashik, Thane, Pune, Kolhapur, Osmanabad, Akola, Jalgaon, Nagpur, Amravati, Nanded, Chandrapur, Ratnagiri	Half Yearly	
Production Units	10	a) Fert Units-Rasayani, Pachora, Nanded, Jalna, Wardha, Kolhapur (6 nos) b) Feed Units : Yeotmal, Chinchwad (2 nos) c) Ago Engg, At Chinchwad Pune (1 no) d) Noga at Hingna, N'pur (1 no)	Half Yearly	

Following would be the scope covered for Head Office/RO/Units

I. Scope of Internal Audit :

The Internal Audit of the Corporation should be commensurate as per scope of reporting on internal control under section 138 of the Companies Act,2013 and the objective of internal audit is to review the accounting and internal control system as service to the corporation. The function of Internal Audit inter alia includes examining, evaluation and reporting to the Management on the adequacy and effectiveness of components of the Accounting and Internal Control System as well as control of Deficiencies and weaknesses.

The Auditor shall review the systems, transactions, sanctions and internal control of the areas including cash and bank transactions, pre paid expenses, Trade Receivables, Inventory, loans, Contracts, Sales, Purchases, Trade Payable, Provision for Expenses, Establishment records both in F&A and HR, establishment expenses, other expenses, production, depreciation, provision of gratuity, ex-gratia/generation incentive, Revenue from Operation, Commercial billing, confirmation of balance from banks, debtors, creditors, fixed assets, capital work in progress, expenditure during construction, Tangible Assets, mandatory spares, stores, RM stock, FG/Semi FG stocks, WIP inter unit accounts review of Books of accounts, Trial Balance, guest house wherever applicable, etc.

The scope of work includes Income Tax, Sales Tax, Service Tax, Vat Tax, GST, Local Body Taxes, PF, ESIC, Professional Tax, Deferred Taxes, any all other relevant taxes and duties during the course of Audit to be reconciled to the nearest date possible.

During the course of audit, the Management may add/delete/modify the scope of any of these areas of work.

1.1 The Auditor will also cover the following records/document in their audit as per prescribed percentage/period.

1. Accounts-Cash & Bank transaction, adjustment entries in bank accounts, obtaining and monitoring cash insurance & security, Short term Deposits and related interest review, ST bank loan and related interest repayment adherence journal vouchers, loans, inter unit accounts, review of books of accounts, trial balance etc.
2. Purchase- Purchases/ purchases orders, recording of purchases, GRNs, LCs (lifting certificates), financial sanctions, and procedure followed in payment, review of stock verification reports & insurance.
3. Sales (Marketing)- Sales recording, invoicing, rebates/discounts credit notes, procedure followed in issue of C/Ns, insurance, BG register, Credit Limits and adherence to sales policy.
4. Establishment-bills with respect to rules and propriety aspects, review of subsidiary records of F&A and HR
5. Stock Accounting-Documentation and procedure. Classification of stock as saleable & unsalable. Confirmation of stock viz. NPK, Traded Fertilizers, Pesticides, Agro Engg.goods. Physical verification of stocks. DC's transfer Notes, stores & Warehouse audit.
6. Works contract and material procurement, contracts (pre/post award and execution).
7. Tax matters-Income tax, service tax, WC Tax, Excise, Profession Tax etc.
8. Statutory deductions, payments & compliances-Timely deposition of dues and returns i.e. Corporate Tax, TDS, Service Tax, Prof. tax, VAT, Excise.
9. Assets – Fixed Assets, investment, current assets, Capital WIP etc.
10. Production-Production program, actual program, production formulae, Idle hours, Energy Consumption etc.(wherever applicable)
11. Regulatory: Law dept, review of status of legal pending cases, empanelment of lawyers & their payments. EDP Dept-review of IT general control around data access, data and physical security, back-up, help desk. Secretarial dept. review of systems and procedures to comply with the provisions of the Companies Act. System for maintenance of statutory registers, agenda and minutes. Transfer of dividend amount, system of dividend payment, dispatch of annual reports etc.'

The scope of work shall also include the other areas, through not specifically covered about, but as may be required or necessary to achieve the objectives and the scope of audit shall be deemed to have been included for the same.

Auditors while ensuring the complete coverage of the scope of Internal audit as mentioned should make efforts to priorities/provide relative emphasis between the different areas based on the professional assessment of the risk profiles of the different areas. The above scope

included Fertilizer activity, Agro engg. Activity, pesticides activity, NOGA activity and animal feed activity as well as Establishment and HR Division.

The auditor should also check whether the RO/Factory unit is maintaining proper records/data. In compliance to Cost Audit Report rules & Cost audit Record Rules.

1.2 The Auditors should pick up at least 1 system/sub-system in each phase of audit & indicate how specific internal controls need to be strengthened in that area. Auditor shall also report whether :

- I. There is any system deficiencies and also report on Risk Assessment.
- II. Guidelines issued by F & A and concern Dept. from time to time has been complied with.
- III. Internal audit/Govt. audit/Statutory audit observations of previous year, which are outstanding as at the end of the year, have been complied with.
- IV. Tax deduction at source are being made in all cases, as applicable under the Income tax Act,1961 at prescribed rates and that TDS deposit are being made within the prescribed time and also that the unit is complying with all statutory requirements under Tax and other laws.
- V. A register of procurement of Rs, 10,000/- and above is maintained. 100% check of such procurements should be conducted by audit to verify all compliance of Policies and procedures of procurement.
- VI. The Ro/units obtained confirmation of balances under advances, debtors, creditors and materials in transit/under inspection and with contractors/fabricators, prepare statements in the books of accounts upon such confirmation/reconciliation of balances under the above heads.

II. Extend of Internal Audit

The extent of wok for each phase is indicated as under:

Audit of works contracts (pre/ post award and execution)

For Ro/Units

Contract with Value below Rs.10 lacs- 50%

Contract with value above Rs.10 lacs-100%

For HO

Contract with value below Rs. 15 lacs-50%

Contract with value above Rs.15 lacs-100%

Procurement (Pre/post award and execution):

For Ro /Units

Contract with value below Rs.5 lacs-50%

Contract with value above Rs.5 lacs -100%

For HO

Contract with value below Rs. 10 lacs-50%

Contract with value above Rs.10 lacs-100%

Award of Contracts/Post on Tender/Nomination Basis:

Compliance of Corporation's Rules, Procedure, policy and guidelines etc. on tender procurement shall be checked as under:

- i. 50% of contracts/Purchases orders on tender/nomination basis shall be checked by internal auditors.
- ii. 50% cases selected for audit check shall be contracts/Pos valued Rs.1.00 lakhs and above (For RO/Units) & Rs.5.00 lakhs and above for HO and the balance from cases below Rs.1.00 lakh for Ro/Units and cases below Rs.5.00 lakhs for HO.
- iii. List of such cases so audited shall be furnished in the internal audit report.
- iv. All such cases, so audited shall be marked /stamped by the Auditors in the register maintained by the HO/RO/Unit containing the details of all the contracts/Pos awarded in the year for identification purposes.

Sales and Revenue (Pre/post award and execution):

For Ro /Units

Contract with value below Rs.5 lacs-50%

Contract with value above Rs.5 lacs -100%

For HO

Contract with value below Rs. 10 lacs-50%

Contract with value above Rs.10 lacs-100%

Accounts

Vouching Cash, Bank, Journal-100%

General Ledger Scrutiny-100%

All Liabilities & provisions – 100%

In case of 'Accounts' (vouching of cash, bank and journal) the name of the months for which vouching has been reviewed may please be mention in the report. Revised voucher signing power may be taken into account while verifying the approval of each transaction.

Establishment

(50% of total expenditure & 100% review of subsidiary records)

Stock Audit:

- i.Documentation & Procedures
- ii.Stock Accounting including review of claims-100%
- iii.Physical Verification and confirmation as on date
- iv.Classification of stock as saleable & unsalable.

AUDIT REPORT:

On completion of Audit the respective Audit Unit in case of each phase, the preliminary observation shall first be discussed with the RM/Factory Manager/Head of the unit. Based on the outcome of the discussions, the audit report thus compiled shall be structured as per the scope of reporting on the Internal Financial Control and as outlined hereunder:-

Part-I compliance and report:

This part shall cover the point wise comments of the Auditors on the adequacy of the compliance and action taken for rectification of errors discrepancies pointed out by previous auditor pertaining to earlier phase. It shall also contain the confirmation regarding implementation of policies, systems, controls etc., to avoid the recurrence of such irregularities in the future. It may be ensured that the compliance report on audit observation pointed out in the report relating to earlier audit is made and corrective action taken on those points are furnished in the audit report. In other words it may be ensured while conducting the audit, compliance report of the audit observations pointed out in the earlier report of preceding period, is furnished along with the corrective action taken.

Part – II Important Observation/Findings:

This part shall contain all such significant discrepancies observed during the current audit and which auditors feel/require immediate attention of the management specifying the financial implication, if any. In this part auditor shall also bring out the important deviation/observations, policies, system and procedure of MAIDC Ltd.

Part- III Detailed Report:

In this part, the Auditor shall furnish the detailed results of the audit & Auditors confirmation whether company's system/guidelines/propriety has been adhered to in the areas viz. works contracts, procurement, operation establishment records of gratuity, ex-gratia/generation incentive, commercial billing & its realization/reconciliation, maintenance of fixed assets register, investments, current assets, capital work in progress, expenditure during construction, EDP, mandatory spares, stores, inter units accounts, review of accounts, wherever applicable guest house and provision of liabilities etc besides all items covered in point 1.2 of scope of internal audit.

The report should be supplemented in each phase by statement indicating:

- i. Particulars of records with their volume (i.e. total no. of vouchers in each category for each phase) and value checked as compared to the total volume and value of transactions.
- ii. A Summary report indicating the important the important observation for each phase and each area.
- iii. A statement indicating the audit personnel deployed their designation and the period of deployment for each phase.
- iv. In case of "works and procurement" items a list of the cases audited above value 5 lacs may please be mentioned in the report.

Before commencement of Audit, Auditors shall discuss the detailed program of Audit with Respective RO/Unit/Division Head.

The Internal Auditor firm of the Head Office shall perform its Audit work as per scope discussed in Annexure III above and in addition to their Audit Report for HO shall submit to the management a separate composite internal Audit Report for "INTERNAL AUDIT REPORT OF MAIDC AS A WHOLE FOR THE PERIOD.... " by compilation of RO/Units Internal Audit Reports for the relevant period with Important Observation and Findings discussed in their Reports.

During internal audit/Physical verification auditors should finalize the draft report and discuss with respective Regional Office/Unit Head for further action/compliance. However final copy of the report may be sent within a week to the DGM (Audit/F&T) after its completion.

ANNEXURE-IV

(On letter head of Firm/Proprietorship/individual)

PROFORMA FOR COMMERCIAL PRICE/CHARGES/FEES (For conducting Internal Audit of MAIDC for the financial year 2016-17, 2017-18):

Sl. No.	Particulars	Rate (Rs.)	Amount in words
1	Fees for Audit Work for the period a. Head Office – i) Mumbai b. Regional Offices – 1)Aurangabad 2) Nashik 3) Nanded 4) Jalgaon 5) Akola 6) Nagpur 7) Chandrapur 8) Amravati 9) Osmanabad 10) Kolhapur 11) Pune 12) Ratnagiri 13) Thane c. Units- Fertilizers 1) Rasayani 2) Jalna 3) Kolhapur 4) Wardha 5) Nanded 6) Pachora Units-Animal Feed 1) Chinchwad-Pune 2) Yeotmal Unit-Agro Engg 1) Chinchwad-Pune Unit Noga 1) Hingna, N’pur		
2	Out of pocket expenses at actual as subject to MAIDC travelling rules		
3	Service Tax		
4	Total Amount		

ANNEXURE-V

(On letter head of Firm/Proprietorship/individual)

PROFORMA FOR SUBMISSION OF BILL (for conducting Internal Audit of MAIDC for the Financial Year 2016-17, 2017-18):

Sl. No.	Particulars	Rate (Rs.)	Amount in words
1	Fees for audit work for the period..... d. Head office – i) Mumbai e. Regional Office – 1) 2) 3) f. Units Fertilizer 1) 2) 3) Units – Animal Feed 1) 2) Unit –Agro Engg 1) Unit – NOGA 1)		
2	Out of pocket expenses at actual as subject to MAIDC travelling rules		
3	Service Tax		
4	Total Amount		

Signature: _____

Name & Designation of the Authorized signatory: _____

Seal of the Firm/Proprietorship/Individual: _____

Date:

Place:

Invoice should mentioned the category of service and also Service Tax Registration no. which is mandatory as per Rule 4A Para (1) (iii) of Service Tax Rules, 1994

ANNEXURE – VI

FORMAT FOR EVALUATION

Sl. No.	PARTICULARS	POINTS TO BE ALLOTTED	MAXIMUM POINTS
1	Year of Establishment of the Audit Firm		Max 16 Points
2	a) No. of partners or b) Sole proprietorship Firm	a. 3 points per/partner b. 1 point per 2 years of experience of prop firm	Max 10 Points
3	Branch Office 1,2,3.....at respective offices (particulars of each branch to be given)	a. 2 points for Mumbai b. 1 point per our office	Max 20 Points
4	No. of qualified assistants (Chartered/Cost accounts) employed with the firm	2 points per qualified assistants	Maximum 12 points
5	No. of semi-qualified Assistants (Chartered / Cost accountants) employed with the firm.	1 point per Semi qualified Assistants	Maximum 10 points
6	Exposure of the firm in PSU Trading company under Central/State Govt. as statutory/Internal Auditor	3 points per year of Audit	Maximum 12 points
7	Exposure of the Firm in PSU (Other than Trading Company) Under central/State Govt. as statutory) Internal Auditor	2 points per year of Audit	Maximum 12 points
8	Experience in special assignments preferably in PSU's 8.1 Tax Audits 8.2 VAT Audits 8.3 Central Excise/Service Tax Matters 8.4 Physical verification o Fixed Assets	2 Points 2 Points 2 Points 2 Points	Maximum 8 points
	Total Points		Maximum 100 Points

ANNEXURE- VII**LIST OF REGIONAL OFFICES/UNITS**

Sr. No.	Regions	Address
1	Head Office	Krushi Udyog Bhawan, Dinkarrao Desai Marg, Aarey Colony, Goregaon (E), Mumbai-400 065
2	Regional Office. Aurangabad	Shakti Sahakar Building, Opp.State Transport Divisional Workshop, Aurangabad – 431 001
3	Regional Office, Nashik	Deolali Naka, Dwarka, New Mumbai-Agra Road, Nashik-422001
4	Regional Office, Nanded	Samrudhi, New Mondha, Near State Bank of India, Nanded-431 602
5	Regional Office, Jalgaon	Zilla Sahakari Build, Plot No.48, Shahu Nagar Housing Society, Jalgaon – 425 001
6	Regional Office, Akola	Paras Building, Damle Chowk, New Santoshi Mata Mandir, Akola-444 001
7	Regional Office, Nagpur	Near Agyaram Devi Petrol Pump, Ganesh Peth, Nagpur- 440 018
8	Regional Office, Chandrapur	Popat Building, IInd Floor, Purti Bazar, Near Jatpura, Chandrapur – 442 401
9	Regional Office, Amravati	Chaudhary Complex, Chaudhary Chowk, Cottan Market, VMS Road, Amravati – 444 601
10	Regional Office, Osmanabad	Naik Niwas, Ist Floor, Shivaji Chowk,Osmanabad-413 501
11	Regional Office, Kolhapur	517/E, Maharani Tarabai Chowk, Kawala Naka, Kolhapur – 416 001
12	Regional Office, Pune	Plot No. 657 to 660, Gultekadi, Market Yard, PB No. 1412, Pune – 411 037
13	Regional Office, Ratnagiri	Plot No. P-73, MIDC Area, Mirjole Dist.Ratnagiri-415 612
14	Regional Office, Thane	Krushi Udyog Bhawan, Dinkarrao Desai Marg, Aarey Colony, Goregaon (E), Mumbai-400 065
15	Fertilizer Factory, Rasayani	Rasayani, Tq. Panvel, District : Raigad
16	Fertilizer Factory, Pachora	Bhadgaon Road, Pachora, Dist. Jalgaon – 424 201
17	Fertilizer Factory, Nanded	MIDC Industrial Estate, Plot No.B-2/B-3, PB No. 45, Nanded – 431 602
18	Fertilizer Factory, Wardha	MIDC Industrial Estate, Plot No. 5-1/2, Wardha -442 001
19	Fertilizer Factory, Kolhapur	19, MIDC Industrial Estate, Gokul Shirgaon, Taluka Karveer, Dist.Kolhapur
20	Fertilizer Factory, Jalna	C-51, MIDC Industrial Estate, Jalna- 431 203
21	Animal Feed Factory – Yeotmal	Apap Cattle Feed, Tilakwadi, Datta Chowk, Yeotmal
22	Animal Feed Factory - Chinchwad	MIDC Industrial Estate, Plot No.D-11/52, Chinchwad, Pune – 411 019
23	NOGA Factory, Nagpur	B-17 to 20, MIDC Area, Hingna, Nagpur
24	Agro Engg Unit, Chinchwad	MIDC Industrial Estate, Plot No. D-11/52, Chinchwad, Pune – 411 019



The Maharashtra Agro Industries Development Corporation Ltd.

(Govt. of Maharashtra Undertaking)

Krushi Udyog Bhavan, Dinkarrao Desai Marg,
Aarey Colony, Goregaon (East), Mumbai – 400 065

Phone No. 022-29272025/26

Cell No. 8888842314.

HO/Internal Audit/2016-17/ 6986

Date: 16/08/2016.

Empanelment of Internal Auditors for the Financial Year 2016-17 and 2017-18

The MAIDC invites an application from reputed Chartered Accountants Firms/ CWA Firms, who fulfils the eligibility criteria for Empanelment as Internal Auditors for the financial year 2016-17 and 2017-18 and willing to have their firm empanelled as Internal Auditor in MAIDC for Audit of Branches in the Scope of Companies Act, 2013. Interested Chartered Accountants Firms/ CWA Firms can download the application form with eligibility criteria and Terms and Conditions of empanelment from our website "www.maidcmumbai.com". The applicant firm must ensure that requisite non refundable registration fee of Rs.3000/- will be enclosed with the application by account payee Demand Draft drawn on any Nationalized Bank in favor of " The Maharashtra Agro Industries Development Corporation Limited" payable at Mumbai, failing which the application will be treated as incomplete application and will be ignored.

Last date for receipt of Application on the above address is 7th September, 2016 up to 4.30 P.M. Offers will be open on the 8th September, 2016 at 10.30 A.M.