

 <p>राष्ट्रीय बीज निगम लिमिटेड (An ISO 9001:2015& ISO 14001:2015 Certified Company) (भारत सरकार का उपक्रम- मिनी रत्न कम्पनी) CIN No. U74899DL1963GOI 003913 क्षेत्रीय कार्यालयगांधीनगर : बी118-116-, स्वागत रैनफॉरेस्ट-II, स्वामीनारायण धाम के सामने, कोबा हाईवे, कुडासन, गांधीनगर, गुजरात38242-1 दूरभाष : 079-23600302 ईमेल:- ahmedabad@indiaseeds.com वेबसाइट: www.indiaseeds.com</p>	<p>NATIONAL SEEDS CORPORATION LIMITED (An ISO 9001:2015& ISO 14001:2015 Certified Company) (A Govt. of India Undertaking - Miniratna Company) CIN No. U74899DL1963GOI 003913 RegionalOffice: Gandhinagar B-116-118, Swagat Rainforest-2, Opp. SwaminarayanDham, Koba Highway,Kudasan, Gandhinagar, Gujarat-382421 Phone : 079-23600302 E-mail: ahmedabad@indiaseeds.com Website:www.indiaseeds.com</p>
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No. Acct/NSC /RO-GNR/2019-20/

Dated: 19.07.2019

Inviting EOI for selection of Internal Auditors for FY 2019-20

National Seeds Corporation Ltd., A Schedule 'B' Mini Ratna Central Public Sector Undertaking wishes to appoint independent Internal Auditor for the F.Y. 2019-20 for its Regional Office Gandhinagar & Area Office Idar.

Scope of work:

Scope of work includes conducting Internal Audit of the Regional office-Gandhinagar and Area Office-Idar for the Financial Year 2019-20 in four quarters along with audit and physical verification. Physical Verification of stock and other assets are to be carried out for all stocking points and should be carried out at the year end. Fee for the audit is fixed by the H.O. and is all inclusive.

Eligibility Criteria:

Chartered/Cost Accountant Firms with following eligibility criteria may apply:-

1. The firm should have been in existence for three or more years.
2. The firm should have experience of at least two years of conducting Statutory/Internal Audit in one or more organizations in the Seed Sector.

The application form is annexed herewith which is to be filled and submitted by the interested firms. Incomplete application or application not received in the prescribed format will not be considered.

Interested firms must submit their application in the specified form along with the documents through online/offline. The envelope to be super scribed “Application for Internal Audit Assignment for F.Y. 2019-20” and addressed to ‘The Regional Manager, National Seeds Corporation Ltd., Gandhinagar, so as to reach latest by 26th July, 2019 1.00 PM. The bids will be opened at 3.00 PM on 26th July, 2019 at NSC, Gandhinagar.

Regional Manager

To

The Regional Manager
National Seeds Corporation Ltd.
Gandhinagar

APPLICATION FORM FOR INTERNAL AUDIT ASSIGNMENT FOR F.Y. 2019-20

1.	Location(s) applied for Whether the Firm has an office in the location applied for	:	
2.	Name of the Firm	:	
3.	Registration No. (With ICAI)	:	
4.	Constitution of Firm	:	
5.	Registered Office	:	
6.	Postal Address, Tel. No., Mobile No., Fax No. and Email Address etc.	:	
7.	No. of Partners & Chartered Accountant/Cost Accountant employees	:	
8.	Brief Profile of Partners and qualified employees stating their qualification, experience, Membership No. and years of association with the Firm etc.	:	
9.	No. of years of experience of the Firm in conducting Internal Audits of reputed PSUs, Concurrent Audit of Banks & Audit of companies in the seed sector.	:	
10.	Details of Previous Work Experience with NSC/Seed Sector, if any.	:	
11.	Whether on the panel of CAG, Banks and other reputed PSUs, give details	:	
12.	(I) Whether the Firm has ever been blacklisted/ removed by ICAI, any Bank, Corporate or CAG, RBI etc. in the past. If yes, the reason thereof; (II) Whether any of the partners was subject to any disciplinary action/penalty by the Institute or by any other authority. If yes, details and present status.	:	
13.	Whether the Firm was required to indemnify the client on account of loss/fraud	:	
14.	Details of the other Firms in which partners of CA/CMA Firm applying are also partners	:	
15.	Any other relevant information the firm intends to give	:	
16.	Briefly substantiate suitability of your Firm for subject assignment	:	

Internal Audit Assignment for Financial Year 2019-20

1.	Name of the Work	:	Internal Audit & Physical Verification
2.	EOI No.	:	
3.	Division	:	Finance & Accounts Division
4.	Area	:	Gandhinagar
5.	Type of EOI	:	Domestic
6.	Cost of EOI Document	:	NIL
7.	EOI Submission Date	:	26 th July, 2019
8.	EOI Submission Time	:	1.00 PM
9.	Date of Opening of EOI	:	26 th July, 2019
10.	Time of Opening of EOI	:	3.00 PM
11.	Earnest Money Deposit (In INR)	:	10,000
12.	Issue Office Address	:	National Seeds Corporation Ltd. Gandhinagar, Gujarat
13.	Submission Address	:	National Seeds Corporation Ltd.,B-116-118, Swagat Rainforest-II nd , Opp. Swami Narayan Dham,Near Dholakuva Circle,Koba Highway,Kudasan,Gandhinagar- 382421(Gujarat),Contact no :8249360616
14.	EOI Box	:	Yes