



# RASHTRIYA RAKSHA UNIVERSITY

(An Institution of National Importance)

Pioneering National Security and Police University of India

EOI No: RRU/Procurement/BAFB/Internal Auditor/2023

Issued on: 13<sup>th</sup> January 2023

## Invitation for Expression of Interest (EOI) for Internal Auditor (CA Firm) at Rashtriya Raksha University, Lavad

for the period of 01/04/2022 to 31/03/2023

### Disclaimer:

RRU invites Expression of Interest (EOI) to receive a proposal from eligible vendors for providing internal audit services for FY 2022-23. The interested bidder can send their proposal as per given below details between **13/01/2023 to 20/01/2023 till 1700 hrs.**

This document should be read in its entirety. While all reasonable care has been taken in compiling this EOI, the figures, documents and details are presented in good faith; and no warranty or guarantee (express or implied) is given by RRU as to the completeness or accuracy of this EOI or any information provided in or in connection with it. EOI can be cancelled at any time as and when decided by the RRU Management.

### INTRODUCTION:

Rashtriya Raksha University is a Pioneering National Security and Police University of India. Our university is destined to grow as a model security Educational University of India. It aims at providing security and strategic Education in interdisciplinary areas. Rashtriya Raksha University needs Internal auditor for FY 2022-23 to conduct the internal audit of all of our branch/division/schools etc.

### ❖ Bidding Procedure

- a) The sealed envelope shows on it the reference of EOI details and description as denoted.
- b) All Bid documents are signed affixing stamp by the authorized signatory.
- c) All documents in a sealed envelop should be submitted to the Registrar, RRU.



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<b>COVER 1</b>	<b>Technical Eligibility Documents and terms of reference for Internal Audit of RRU</b>
<b>COVER 2</b>	<b>Financial Bid</b>

## Technical Eligibility

<b>Criteria</b>	<b>Compliance (strike off which is not necessary)</b>
1. The applications will be considered from Chartered Accountancy Partnership firms or LLPs (“the Firm”) with more than 5 years of experience.	Yes / No
2. The experience should include experience in undertaking pre-audit/ internal audit/ statutory audit of Public Sector Company / Aided projects/ social sector projects (Excluding the audit of Charitable Institutions and NGOs)	Yes / No (If yes, evidences supporting appointment in Cover 2 )
3. The firm should not be banned or blacklisted or temporarily forbidden from applying for tenders for any type of audit by PSU/ local authority / Govt. Company.	<b>Whether Firm or associate is banned or blacklisted or temporarily forbidden from applying for tenders for any type of audit by PSU/ local authority / Govt. Company?</b> Yes / No (undertaking in this regard to be provided in Cover 2)
4. The average turnover of the Firm for last 5 years should be exceeding 20 Lakh in each year.	Yes / No  (If yes, please provide audit report and Tax- return filed of last 5 years in Cover 2)



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5. The partners should include a minimum of 2 FCA exclusively associated with the firm as per firm's standing as on 1 <sup>st</sup> January 2022. If sole proprietor registration certificate also be included.	<b>Yes / No</b> <b>(If yes, please provide evidence to support in Cover 2)</b>
6. The Chartered Accountant firm has to ensure that qualified CA and Technical Staff are deputed for audit work.	<b>Agreed / not agreed</b> <b>(undertaking in this regard to be provided in Cover 2)</b>
<b>Criteria</b>	<b>Compliance</b> <b>(strike off which is not necessary)</b>
7. The Chartered Accountant Firm Head office/Branch should be located in Ahmedabad and/or Gandhinagar or Dahegam .	<b>Yes / No</b> <b>(If yes, please provide evidence to support in Cover 2)</b>
8. Presentation will be taken by Vendor Selection Committee.	

We state that the above information is true based on our records, as well as "Cover 2" that gives details of evidence to support.

For \_\_\_\_\_

**Chartered Accountants**

**Partner**

**(Name)**

**Membership no.** \_\_\_\_\_