### ALWAR ZILA DUGDH UTPADAK SAHKARI SANGH LTD., ALWAR

NO.ALW / (IA ACCTT )/2018 / 33262.

DT 09.08.2018

#### LIMITED BID NOTICE

BIDS INVITED FROM EMPANELLED CHARTERED ACCOUNTANT FIRMS OF REGISTRAR CO OPERATIVE SOCIETIES RAJASTHAN JAIPUR FROM THE PENAL PUBLISHED BY RCS FOR 2018-2021 EXPRESSION OF INTEREST FOR APPOINTMENT OF INTERNAL AUDITOR FOR MILK UNION ALWAR

ALL REGISTERED EMPALLED C.A. FIRMS OF REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN, JAIPUR

Milk Union Alwar intend to invite limited Bid proposal for Internal Audit work from empanelled Chartered Accountant firms in the penal of CA firms of the Registrar Co-operative Societies Rajasthan Jaipur for the year 2018-2021. Appointment of the Internal Auditor shall be for a period of one year which may further be extended for another one year. The details of the Bid Document are enclosed which is uploaded on Rajasthan State Public Procurement Portal spprajasthan.gov. under Rule 16 of RTPP Act 2012 & Rules 2013 and website of the Alwar milk union .

( O P Maheshwari ) Managing Director

#### ALWAR ZILA DUGDH UTPADAK SAHKARI SANGH LTD., ALWAR

F.2.ALW / (IA ACCTT)/2018/33263.

DT 09.08.2018

## LIMITED BID FOR EXPRESSION OF INTEREST FOR APPOINTMENT OF INTERNAL AUDITOR FOR Milk Union Alwar

# ALL REGISTERED EMPANELLED C.A. FIRMS OF REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN JAIPUR

Milk Union Alwar intends to appoint Internal Auditor for Milk Union Alwar for a period of one year which may further be extend for one year based on the performance of the Firm

The name of Milk Union and its allied chilling centers are as under:

- 1. Name of the Milk Union .Alwar Zila Dugdh Utpadak sahakari sangh ltd alwar
- 2. Name of the allied chilling centre nil

All the C.A . Frims registered in the Panel of the Registrar Co operative Societies Rajasthan for the year 2018-2021 letter dated 5-4-2018 are eligible for appointment, empanelled firm may submit Physically their proposal in prescribed format (Annexure A) with latest updated profile of the firm before DT 21.08.2018 by 11.00 a.m. in the office of M.D. of the Milk Union. The terms of Reference (TOR) is as per Annexure B. The decision of the Committee constituted for this purpose shall be final .The committee reserves the right to add/alter the terms and conditions in force at present.

(O P Maheshwari ) Managing Director