

TECHNICAL BID
EXPRESSION OF INTEREST "APPOINTMENT AS INTERNAL AUDITOR"
DETAIL PERFORMA FOR CA FIRM

1. NAME OF THE FIRM :
2. OFFICE ADDRESS (LOCAL) :
3. PHONE NO. :
4. DATE OF INCORPORATION :
5. HEAD OFFICE ADDRESS :
6. BRANCHES, IF ANY :
7. E-MAIL ADDRESS :
8. YEAR OF EXISTENCE :
9. REGISTRATION NO. (ICAI) :
10. CAG EMPANELMENT NO. :
11. PAN NO. :
12. SERVICE TAX NO. :
13. TXPE OF FIRM :
(PARTNERSHIP/LTD.CO.)
14. NO. OF PARTNERS/SHARE HOLDER :
- 14.1 DETAIL OF PARTNERS :

SL. NO.	PARTNERS NAME	QUALIFICATION	ICAI MEMBERSHIP NO.

15. STAFF EMPLOYED :

SL. NO.	NAME	QUALIFICATION	MEMBERSHIP

16. NO. OF ASSISTANT :

SL. NO.	NAME	QUALIFICATION	REMARKS

(I). SEMI PROFESSIONAL :

SL. NO.	NAME	QUALIFICATION	REMARKS

(II). NON PROFESSIONAL :

SL. NO.	NAME	QUALIFICATION	REMARKS

17. EXPERIENCE :

SL.	SECTOR	DETAIL IN ANNEXURE*
1	INDUSTRY SECTOR	
2	HOSPITALITY	
3	COOPERATIVE SOCIETY	
4	FINANCE	
5	MEDICARE	
6	INSURANCE	
7*	LOCAL AUTHORITY/DRDA	
8*	PUBLIC SECTOR & GOVT. AUTHORITIES	
9	OTHERS	

*ATTACH DETAIL FOR EACH SECTOR IN SEPARATE SHEET

* For Item No. 7 and 8 detail alongwith appointment letter be attached.

18. COMMENTS FOR THE PRESENT ASSIGNMENT

METHODOLOGY :

19. DETAILS OF DOCUMENT ENCLOSED :

SIGNATURE OF PARTNER

SEAL