HIGH COURT OF PUNJAB AND HARYANA AT CHANDIGARH

No. 326 Spl. / CB7

Dated: 26.02.2019

Quotations for Appointment of Chartered Accountant for Auditing

Sealed Quotations are invited from open market for appointment of Chartered Accountant for Auditing the Accounts of the Society namely – Society for Information Technology Initiative Funds for E-Courts for the financial year 2019-20. The terms and condition for appointment of Chartered Accountant would be as under:

Terms and Conditions:

- 1. The CA firm should have at least 15 years experience.
- 2. There should be at least two partners in the firm.
- 3. The annual gross professional receipts in each of two financial years i.e. 2017-18 and 2018-19 should be at least 25 lakhs.
- 4. There should be at least one DISA partner/employee in the CA firm.
- The CA firm should have at least two years experience in internal audit/ income tax consultancy/ statutory audit of PSU/ Trusts/ Societies/ Boards/ Corporations.
- 6. The selected firm would be responsible for preparation of Accounts, filing of quarterly TDS Returns, conducting Auditing of the Accounts, filing of Income Tax Return etc.
- 7. Payment will be made only after completion of the assignment and no advance payment will be released in any manner.
- 8. It would be the sole discretionary power of the High Court whether to accept or reject anybody's offer without assigning any reason.
- The Contract of the engaged Chartered Accountant shall also stand terminated on account of unsatisfactory service without any prior notice.
- 10. The term of the contract would be extended only on the satisfactory service provided by the concerned Firm.
- 11. The sealed quotations addressed to 'THE REGISTRAR GENERAL, HIGH COURT OF PUNJAB & HARYANA, SECTOR 1, CHANDIGARH' should reach in this office latest by <u>08.03.2019</u> till 4:00 PM. Any offer received thereafter will not be entertained. The word "Quotation for appointment of Chartered Accountant for Society for Information Technology Initiative Funds for E-Courts" should be clearly inscribed on the top of the sealed envelope containing the quotation.

oint Registrar (C & IT)
for Registrar General