

JUSTICE VIKRAMAJIT SEN

Office: Administrator, DDCA, Feroz Shah Kotla Stadium

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25th July 2017

As you are aware vide Notification dated 27th June 2017, proposals were invited for Internal Audit till 10th July 2017. However, very few proposals were received. Accordingly, we are inviting more proposals for the purpose of conducting Internal Audit of DDCA. The last date for submission of the proposals for Internal Audit is 16th August 2017. Audit Firms are required to provide the following details before submitting the proposals: -

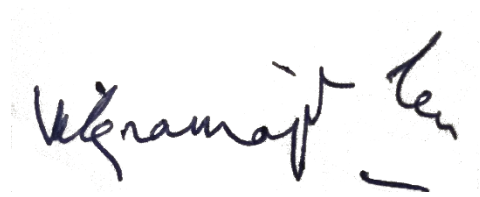
- (a) If the audit firm/company has any past experience/familiar with the working of sports bodies.
- (b) Turnover for the last 3 years with supporting documents.
- (c) List of all the internal audit conducted by your firm in the last 2 years.
- (d) Whether you/partners are members of DDCA and if so the details of the same.
- (e) Proposed fee sought to be charged.
- (f) Any other relevant information.
- (g) Undertaking that there is no conflict of interest in providing the internal audit.

Instructions to the Applicants: -

1. Incomplete documents will be rejected.
2. DDCA has a requirement of audit for three financial years.
3. Please submit your proposals in sealed cover.

Applicants who applied pursuant to the last invitation need don't have to apply again.
The last date for submission of the above Proposal for Internal Audit is 16th August 2017, by 5 PM.

Kindly submit the proposal in a sealed cover to Mr. Pradeep Banerjee, DDCA office, Ferozshah Kotla Ground, DDCA by 7.00 pm.



**Justice (Retd.) Vikramajit Sen
Administrator, DDCA**