

23rd February 2017

INVITATION FOR EXTERNAL AUDIT

Pursuant to the order of the Hon'ble High Court of Delhi in the matter of **DDCA vs. Municipal Corporation of Delhi** and others, WP No. 7215/2011 proposals are sought from reputed audit companies for providing external audit for 2012-2013, 2013-2014 and 2014-2015 of Delhi District Cricket Association. Reputed firms/agencies/companies having valid licenses and sanctions and who have experience in the field of conducting audit should apply. The company is required to provide with all the details of the firm.

Kindly provide the following details along with your proposal:-

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

INSTRUCTIONS TO THE APPLICANT

1. Incomplete Documents will be rejected. It is in the interest of perspective applicant that they may inspect the proposed premises before submitting their proposal.
2. DDCA has a requirement of audit of three financial years.
3. The audit report should be submitted within three months of appointment.
4. Please submit your proposal in a sealed cover.

The last date for submission of above Proposal for External Audit be submitted by 15th March 2017 to Mr. Sarvapreet Singh, DDCA Office, Ferozeshah Kotla Ground, DDCA by 5. P.M.

Administrator