

JUSTICE VIKRAMAJIT SEN

Office: Administrator, DDCA, Feroz Shah Kotla Stadium

E-mail: justicesen.ddca@gmail.com, Tele: 26317274

JVS/DDCA/44/ 2017

27th June 2017

INVITATION FOR INTERNAL AUDIT

Proposals are sought from reputed audit companies for providing internal audit of the 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:-

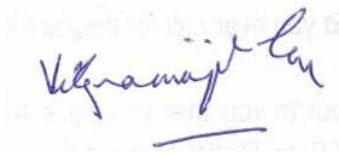
- a. If the audit firm/company has any past experience/familiar with the working of sports bodies.
- b. Turnover for the last three years with supporting documents.
- c. List of all the internal audits conducted by your firm in the last two years
- d. Whether you/partners are members of DDCA and if so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

INSTRUCTIONS TO THE APPLICANTS

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

The last date for submission of above Proposal for Internal Audit is 10th July 2017, by 5 PM.

Kindly submit the proposals with Mr. Sarvpreet Singh, DDCA Office, Ferozeshah Kotla Ground, DDCA.

A handwritten signature in blue ink, appearing to read "Vikramajit Sen", is written over a faint, repeating watermark of the same name. Below the signature is a short horizontal line.

Justice Vikramajit Sen (Retd.)
Administrator, DDCA