

JUSTICE VIKRAMAJIT SEN

Office: Administrator, DDCA, Feroz Shah Kotla Stadium

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

25th May 2018

INVITATION FOR STATUTORY AUDITOR

Proposals are sought from reputed audit firms for providing Statutory Auditor of Delhi & District Cricket Association for the year 2017-2018. Reputed firms/agencies/companies having valid licenses and sanctions and who have experience of conducting audit should apply. The company is required to provide the following 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 Statutory Audits conducted by the firm/company in the past two years.
- d. Whether you/your 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 Statutory Audit.

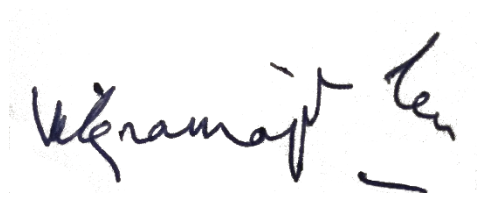
INSTRUCTIONS FOR THE APPLICANTS

1. Incomplete documents will be rejected. It is in the interest of the applicant that they may inspect the proposed premises before submitting their proposals.
2. DDCA has a requirement Statutory Audit for the financial year i.e. 2017-2018.
3. Please submit your proposal in a sealed cover.
4. The applicant should not be a member of DDCA.

Please note that the statutory needs to be done on urgent basis and therefore, the selected firm/company will have to start work immediately.

The last date for submission of above Proposal for Statutory Audit for the year 2017-2018 is 1st June 2018, by 5:00 PM.

Kindly submit the proposals with Mr. Pradeep Banerjee, DDCA Office, Ferozshah Kotla Ground, DDCA.



Justice (Retd.) Vikramajit Sen
Administrator, DDCA