



**KOTA - BUNDI ZILA DUGDH UTPADAK SAHKARI SANGH LTD.**

Akhelgarh, Rawat Bhata Road, Kota (Raj.) – 324 010



**ISO 9001:2015& ISO22000:2005 (FSMS) Certified Dairy**

Registration No:1875 R GST: 08AABAK2482L1ZE

FSSAI License No.10012013000248

E-mail: ktamu-rj@nic.in, kotadairy@yahoo.co.in

Customer Care/Help Line: 9829891599

Ref: KD/24-25/F.ACCTS/5694-98

Date: ~~07.05.2024~~  
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### **LIMITED BID NOTICE**

BIDS INVITED FROM EMPANELLED CHARTERED ACCOUNTANT FIRMS OF REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN JAIPUR FROM THE PANEL PUBLISHED BY RCS FOR 2024-27 EXPRESSION OF INTEREST FOR APPOINTMENT OF STATUTORY AUDITOR FOR KOTA MILK UNION.

ALL REGISTERED EMPANELLED C.A. FIRMS OF REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN, JAIPUR.

Kota Milk Union intend to invite limited bid proposal for Statutory Audit of Head Quarter from empanelled Chartered Accountant firms in the penal of CA firms of the Registrar Co-operative Societies Rajasthan, Jaipur for the year 2024-2027. Appointment of the Statutory Auditor shall be for a period of one year which may further be extended for another one year. The details of the Bid Document are enclosed which is uploaded on Rajasthan State Procurement Portal sprajasthan.gov.in under rules 16 of RTPP Act 2012 & Rules 2013 and website of the milk union concerned.

**Managing Director**

#### **Cc to:-**

- 01 The Chairman, Kota Milk Union, Kota
- 02 The Financial Advisor, RCDF Ltd., Jaipur.
- 03 The Accounts Officer.
- 04 The Incharge (publicity), --- To get the NIT published once in news paper at minimum space as per rule.
- 05 Notice Board
- 06 Office copy /Master File.

**Managing Director**

**LIMITED BID FOR EXPRESSION OF INTEREST FOR APPOINTMENT OF  
STATUTORY AUDITOR FOR Milk Union ,Kota**

**ALL REGISTERED EMPANELLED C.A. FIRMS OF  
REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN  
JAIPUR**

**Milk Union Kota intends to appoint Statutory Auditor for Milk Union Kota & its allied chilling centers for a period of one year which may further be extend for one year based on the performance of the Firm**

The name of Milk Union and its allied chilling centers are as under :

1. Name of the Milk Union Kota
2. Name of the allied chilling centers : Nil

All the C.A . Frims registered in the Panel of the Registrar Co operative Societies Rajasthan for the year 2021-2024 are eligible for appointment, empanelled firm may submit Physically their proposal in prescribed format (Annexure A) with latest updated profile of the firm before DT 23.05.2024 by 11.00 a.m. in the office of M.D. of the Milk Union. The terms of Reference (TOR) is as per Annexure B. The decision of the Committee constituted for this purpose shall be final .The committee reserves the right to add/alter the terms and conditions in force at present.

  
**Managing Director**

## Annexure A

( To be submitted on the letter Head Of the CA Firm )

Application for appointment of Statutory Auditor at Milk Union

1.Name of the CA Firm :: \_\_\_\_\_

2.RCS Penal No for Penal :: \_\_\_\_\_

2024-2027 notified by

RCS on DT 28.03.2024

SNO	Summarized Profile Details	Details
1	Name of the CA Firm with complete Postal Address , Email ID. Land Line No ,Mobile No	
2	Date of Incorporation of Firm	
3	Name of the Concerned person of Firm	
4	Name of the working partners/ proprietor ( Self attested I.D. be Enclosed )	
5	Number of working Articles	
6	Name of the Branches of the Firm with complete Postal Address , Email ID. Land Line No, Mobile No	
7	List of Statutory Audit done in Co-operative Societies	
8	Whether ever debarred by any institution for audit	

9	List of presently working as Internal Auditor and Statutory Auditor in Co-operative Societies	
10	Whether the firm is dealing with the TDS / GST and other taxation matters	

I/ We agree with the terms and conditions / TOR for this proposal. We further undertake that our firm shall be responsible and agree for the due requirement / modification for the best purpose of Statutory Audit.

( Signatures )

**Name of Partners / Proprietor of the CA Firm ::**

**Member Ship NO**

**FRN NO.**

**Pan No.**

**GST No.**

### Annexure "B"

Fee Structure for payment of Fees to the CA Firms appointed as Statutory Auditor at Milk Unions :--

SNO	TURNOVER IN CRORES	STATUTORY AUDIT FEES	POCKET EXP.	TAX AUDIT	TOTAL PAYABLE AMOUNT
1	RS100 CRORE to 299 CRORES	25,000	25,000	25,000	75,000 (GST Extra)