



गोंडवाना विद्यापीठ, गडचिरोली

एम.आय.डी.सी. रोड, कॉम्प्लेक्स, गडचिरोली

website : - www.unigug.ac.in , email-fao@unigug.ac.in

जा.क्र.-गों.वि./गोंव/विलौव/८५४/२०२३

दि.- ०८/०६/२०२३

सनदी लेखापाल नियुक्ती

गोंडवाना विद्यापीठ, गडचिरोली येथील वित्तीय वर्ष २०२३-२०२४ व २०२४-२५ चे वार्षिक लेखापरिक्षण करण्याकरीता विद्यापीठाची कोणतीही प्राधिकरणे किंवा त्यांचे व्यवहार यामध्ये कोणताही हितसंबंध असणार नाही अशा सनदी लेखापालांच्या भागीदारी संस्थामधुन नियुक्त केलेल्या लेखा परिक्षकांकडून विद्यापीठाच्या लेखांचे लेखापरिक्षण करून घ्यावयाचे आहे. करीता इच्छुक सनदी लेखापाल यांनी दि. २६.०६.२०२३ ला दुपारी ३.०० वाजेपर्यंत आवेदन पत्र वित्त व लेखा अधिकारी, कार्यालयात सादर करावे. याबाबत विस्तृत माहिती विद्यापीठाच्या www.unigug.ac.in संकेतस्थळावर उपलब्ध आहे.

(डॉ. अनिल हिरेखन)

कुलसचिव

गोंडवाना विद्यापीठ, गडचिरोली

INVITATION FOR EXPRESSION OF INTEREST(EOI)

(Appointment of Statutory Annual Accounts Auditor for F.Y. 2023-24)

EOI Date : 09 June, 2023

DUE DATE :26 June, 2023

To submit on or before : 15.00 Hours(3.00pm) on 26 June, 2023

- EOI - Covering Note
- Format of Capability Statement - Annexure 1 (Technical Bid)(Envelop 1)
- Financial Bid(Envelope 2)

EOI shall be filled in two parts under three Envelope System. Technical Bid shall be enclosed and sealed in envelop No. 1. Financial Bid shall be enclosed in Envelope No. 2 Both the sealed Envelopes shall be kept in envelope No. 3 which is big enough to contain both the envelops. On each envelope the name and address of the firm shall be written in block letter. On the top of its, the envelope Number should be mentioned.

Dear Sir/Madam,

01. The Vice Chancellor, Gondwana University, Gadchiroli is inviting expression of interest (EOI) in English in the enclosed format from experienced Chartered Accountant Firms empanelled with the Comptroller & Auditor General of India for appointment as Auditors for Annual Accounts Audit of F.Y. 2023-24. Your experience of interest could form the basis for a contract between your firm and Gondwana University Gadchiroli.
02. The objective of inviting expression of interest is to appoint the auditors through a wider reach and by a transparent process providing equal opportunity. Interested firms may please complete the enclosed Capability Statement - Annexure - 1 and send the same to the following address :

Finance & Accounts Officer
Gondwana University, Gadchiroli
Complex, MIDC Road, Gadchiroli (M.S.)-442605

03. Vice Chancellor, Gondwana University, Gadchiroli reserves the right to reject any and all proposals received in response to this invitation in any manner deemed to be in the best interest of Gondwana University, Gadchiroli. Although, it is Vice chancellors, Gondwana University, Gadchiroli preference to award Contract for the services described in this invitation.
04. This invitation contains no contractual offer of any kind. Any proposal submitted will be regarded as an expression of interest by the proposes and not an acceptance by the proposer of any offer by Vice chancellor, Gondwana University, Gadchiroli. No Contractual relationship will exist except pursuant to a written letter of award signed by Registrar, Gondwana University, Gadchiroli and the proposer.

05. Vice chancellor, Gondwana university, Gadchiroli reserves the right to modify or exclude any consideration, information or requirement contained in this invitation and to add new considerations, information or requirements at any stage of the procurement process, including negotiations with proposers, at any time before any letter is awarded for the audit services outlined in this invitation.
06. Gondwana University, Gadchiroli may, at its discretion, extend the deadline for the submission of EOIs. The extension of the deadline may accompany a modification of the invitation documents prepared by GUG at its own initiative or in response to a clarification requested by a prospective proposer. Proposers must provide all requisite information under the EOI and clearly and concisely respond to all points.
- 07. Eligibility, requirements and assessment Criteria :**
The EOI and capability will be assessed against evidence of qualified and experience in providing annual Accounts Audit services in Gadchiroli.
- The minimum Eligibility requirements are :-**
- 1) Professional Standing of the CA Firm : Minimum 15 years (as on Jan 2023 (CA Institute Certificate as on 01.01.2023)
 - 2) Minimum no of partners : 05(Minimum 4 FCAs and of which at least two partner must have standing of more than 15 years)
 - 3) Preference will be given to those firms. Who have minimum 10 years (as on Jan 2023) (CA Institute Certificate as on 01.01.2023) experience of annual account audit of turnover above 5 crore of state government universities.
 - 4) Chartered Accountant firms must have minimum number of 15 qualified/semi qualified employees. Employees Adhar card details should be submitted.
 - 5) Office Location : Vidharbha Region
 - 6) Average Gross fees of the CA firm during FY 2020-21, FY 2021-22, FY 2022-23 Rs. 75.00 Lacs.
 - 7) C & AG Acknowledgement for empanelment for FY 2023-2024.
08. The EOI should be sent along with a Capability statement including a profile of the organization relevant technical and geographical coverage along with the financial turnover for the last 3 financial years. A format(Annexure-2) for the capability statement is attached. Individual CVs are not required at this stage. Any EOI with inadequate information, those which do not meet the above criteria, or those received after the closing date will not be short listed. EOI should be as concise and focused as possible to give evidence of the above requirements including the capability statements and organization profiles.
09. In the interests of equity of treatment, EOI will be processed strictly as per prescribed formats enclosed. Non adherence to the formats shall lead to rejection of such EOIs. Further correspondence in respect of non standard EOIs will not be entertained.
10. EOI - Annexure -1 should reach us on or before DUE DATE and TIME in a sealed cover duly super-scribed with "**Annual Accounts Audit of F. Y. 2023-24**" and "**DUE DATE**". Technical Bid (Envelope 1) of EOI will be opened first on and qualified firms on the basis of that will be informed about the date of the opening of financial Bid(Envelope 2). Responses received after due date and time shall not be accepted and no further correspondence on such responses shall be entertained. Gondwana University, Gadchiroli will not be responsible for any loss or delay in receipt of EOI in post.