



PIMPRI CHINCHWAD SMART CITY LIMITED

CIN: U75302PN2017SGC171439

Registered Office: Auto Cluster Development and Research Institute

2nd floor, Plot No. C-181, Chinchwad Pune- 411019

e-mail: smartcity@pcmcindia.gov.in

Ph.no. 020-66331551, 66331549

Quotation Notice No. 01/2020-21

Appointment of Statutory Auditor for Pimpri Chinchwad Smart City Limited

Pimpri Chinchwad Smart City Limited, jointly owned by Pimpri Chinchwad Municipal Corporation and Government of Maharashtra, responsible for implementation of Pimpri Chinchwad Smart City Project, intends to appoint Statutory Auditor.

Designation
Statutory Auditor

Eligibility Criteria:

- Firm should register with ICAI.
- Firm should empanel with CAG.
- Firm should have minimum 3 partners out of that at least 1 FCA
- Firm should have working experience of 05 years.
- Firm experience preferably with Smart City SPVs/Metro Rail SPVs/SPVs own by local bodies/ PCMC or other ULBs, Municipal Corporation.
- CA Firm should have head office / Branch Office in Pune/PCMC limit.
- The firm should not be blacklisted/ disqualified by ICAI or ULB/ Smart City SPVs/ Metro Rail SPVs/ SPVs owned by Local Bodies.

Scope of Work:

Audit

1. **To Conduct Statutory Audit as per Companies Act, 2013.**

Report

1. **To Submit Statutory Audit Report as per Companies Act, 2013.**
2. **To Submit Company Auditor Report Order, 2016 (CARO 2016)**
3. **To Submit Internal Financial Control over Financial Reporting (IFCOFR)**

Period

1. **For Financial Year 2019-20**

Other terms and conditions:

- Demand has to be submitted for submission of proof of institution / company / agency being present for the quote in the prescribed format attached herewith separately.
- Proof of registration of PAN card, Income Tax and Institution Registration along with tariff should be added to the truth.
- Submission of quotation rates should be excluding the applicable GST rates.
- The right to sanction or deny any quotation, amend the contract conditions of the appointment, the tenure of appointment of Statutory Auditor, and/or to terminate the appointment of Statutory Auditor any point of time, is reserved with the CEO and Director, PCSCL and Municipal Commissioner, Pimpri Chinchwad, Pimpri- 411 018.
- The quotation notice has been published on www.smartcitypimprichinchwad.in

Brief service condition:

1. Income Tax- Applicable Income Tax will deduct at source.
2. CA firms can also apply by proposing the CV of the personnel they will depute.

Location: Pimpri, Pune.

- **Mode of Application:** Interested Firms or Candidates may submit their signed and sealed quotations by post or personally before 18 /09/2020 by 1.00 p.m. Application form in format other than prescribed here will not be considered.

Quotation will be opened on 18/9/2020 at 3.00 p.m .

Interested bidders may present at the Office of CEO and Director, PCSCL and Municipal Commissioner, Pimpri Chinchwad, Pune Mumbai Highway, Pimpri 411 018.

PCSCL/2 /WS/183/2020

Date:- 16/9 /2020

On behalf of Pimpri Chinchwad Smart City Ltd.,


(Nilkanth Poman)

Joint CEO

PIMPRI CHINCHWAD SMART CITY LIMITED
Chichwad 411019



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Format for submission of Financial Quotation

To,

The Joint CEO

PimpriChinchwad Smart City Limited,

2nd floor, Autocluster & Research Institute

MIDC, Plot No C-181, Chinchwad

Pune- 411019

Subject: Submission of Financial Quotation for Quotation Notice No. 01/2020-21

S. No.	Designation	Expected Remuneration without GST.	Remarks (if any)
1	Statutory Auditor FY 2019-20		

Seal and Signature of the Bidder.

Date:



PIMPRI CHINCHWAD SMART CITY LIMITED

CIN: U75302PN2017SGC171439

Registered Office: Administrative Building, PCMC,

Mumbai Pune Road, Pimpri,

Pune- 411018

E-mail:smartcity@pcmcindia.gov.in

To,

The Joint CEO

PimpriChinchwad Smart City Limited,

2nd floor, Autocluster & Research Institute

MIDC, Plot No C-181, Chinchwad

Pune- 411019

Details of Statutory Auditor for Pimpri Chinchwad Smart City Limited.

1.	Proposed Position				
2	Applied as (Please specify whether applied for Contract or Deputation)				
3.	Name				
4	Address				
5	Date of Birth		Nationality		
5	Education qualification	Degrees	Name of University / Institution	Year of passing	
6	Languages Known		Speaking	Reading	Writing
7	Countries of Work Experience				
8	Employment Record (Add all employment records in similar format)				
		Employer	From	To	Position held
	1				
2					
9	Years of Experience				

10	Experience (Give details of all projects in similar format)					
	Name of assignment or project:	Year	Location	Client	Main project features	Positions held
	1					
	2					
10	<p>Certification: I, the undersigned, certify that to the best of my knowledge and belief, this application form correctly describes me, my qualifications, and my experience. I understand that any willful misstatement described herein may lead to my disqualification or dismissal, if engaged.</p> <p>Date:</p> <p>Sign</p>					