

DIU SMART CITY LIMITED
CIN:U74999DD2018PLC009814
Fort Road, Diu 362520
Contact : +91 2875 252126
Email:diudscl@gmail.com

No. DMC/DIU/CONST/Smart City/2019-20/878 09/12/2019

EXPRESSION OF INTEREST

Diu Smart City Limited is a company incorporated under Companies Act, 2013 having its registered office at Diu Municipal Council Building, Fort Road, Diu.

The company invites expression of interest from eligible CA firms for appointment as auditors of the company.

1. To be eligible, the firm should have an experience of at least seven years in carrying out Statutory Audit/Internal Audit of Government/Listed Companies, Public limited/Private companies, Autonomous body, Academic Institutions, etc.
2. The firm should not be barred or blacklisted from applying for tenders for conducting any type of audit by PSU/local authority/Govt. Company.
3. The Firm or any of the partners of the firm should not have any disciplinary matters pending with ICAI/RBI/CBI of any form and they should not have suffered any disqualification.
4. The Chartered Accountant firm has to ensure that qualified CA and Technical Staff are deputed for audit work.
5. The validity of the contact shall be valid for 3 years and could be extended further for two years (annually) subject to performance of the firm.

The eligible firms should send their proposals latest by 20 December, 2019 before 5:00 pm to the registered office of the company.

The outer cover of the proposal should contain the subscription "EOI for appointment as Auditors of DSCL". The proposal should contain two envelopes, envelope one detailing the work experience. The firms should quote their fees per annum in another envelope.

The scope of the firm will be:

1. Statutory Audit under the Companies Act, 2013.
2. Tax Audit of the Company under section 44AB of the Income Tax Act, 1961
3. Helping the company in ensuring compliance to the latest Accounting standards.

4. Assisting in drawing following statements annually for the company.
 - i. Statement of financial position
 - ii. Statement of income and expenditure account
 - iii. Statement of changes in equity
 - iv. Statement of other comprehensive income
 - v. Statement of Cash flow.
5. Consultation for the accounting system and internal controls.
6. GST Compliance
 - i. Filing GST Forms and returns
 - ii. Consulting in GST matters from time to time.
 - iii. Assistance in GST system mapping
7. The CA Firm will certify **Utility Certificate** as and when required by government authorities, or any other agencies.

PLACE: DIU
DATE: **09/12/2019**

For and on behalf of
DIU SMART CITY LIMITED

Signature valid
Digitally signed by HARMINDER SINGH
Date: 2019.12.09 16:25:38 +05'30'
Reason: Approved
Harminder Singh
CEO, DSCL
(DIN:08580382)