

झारखण्ड केन्द्रीय विश्वविद्यालय

Central University of Jharkhand

Brambe, Ranchi – 835205

(A Central University established by an Act of Parliament of India in 2009)

INVITATION FOR EXPRESSION OF INTEREST FOR EMPANELMENT OF CHARTERED ACCOUNTANT FIRMS FOR THE FY 2017-18 , 2018-19 & 2019-2020

No. CUJ/Advt./17-18/06

Date: 3.7.17

CORRIGENDUM

	Exiting clause	Amended clause
Eligibility Criteria		
1.	The firms should have at least 5 years of continuous experience in preparation of accounts & audit particularly for Central Universities since date of Registration of the firm.	The firms should have at least 5 years of continuous experience in preparation of accounts & audit preferably for PSUs/Autonomous Bodies/Statutory Bodies/Central Universities/Higher Educational Institute of repute since date of Registration of the firm.
6.	The firm should have finalize Annual Account/conducted Statutory or Internal Audit minimum of the following : i. 3 Autonomous Bodies/Statutory Bodies ii. 2 PSUs iii. 1 Central Universities.	The firm should have finalize Annual Account/conducted Statutory or Internal Audit minimum of the following : i. 3 Autonomous Bodies/Statutory Bodies Or ii. 2 PSUs Or iii. 1 Central Universities/Higher Educational Institutes of repute.
8.	The Firm (CA Firm) should have an	The Firm (CA Firm) should have

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	average turnover of Rs. 50.00 lakh per annum in last 03 (Three) financial years.	an average turnover of Rs. 25.00 lakh per annum in last 03 (Three) financial years.
Scope of Work		
2.	To check the deduction of TDS, Service Tax, Professional Tax, VAT and remittance thereof to the concerned authorities.	To calculate & check the deduction of TDS, Service Tax, Professional Tax, VAT, GST and remittance thereof to the concerned authorities.
3.	Filling of Quarterly e-TDS Return (Salary and other than Salary) of the University. Preparation of Form 16, Form 16-A, Form 16B.	Filling of Quarterly e-TDS Return (Salary and other than Salary) of the University. Preparation of Form 16, Form 16-A, Form 16B & any re-filing of past TDS.
7	Physical presence of Senior Partner or its representative at the time of approval of Final Accounts by the Finance Committee & Executive Council.	Physical presence of Senior Partner at the time of finalization & approval of Final Accounts by the Finance Committee & Executive Council.
10	Not exiting	Accounting & taxation related matters for foreign transaction (payment & advisory role).
11	Not existing	Minimum one visit of senior partner or its representative per month and one visit by the senior partner in a quarter.

The other terms & condition remain same.

Note:

1. No travelling & conveyance will be paid separately by the University.
2. Negotiations may take place for price bid regarding part B of Scope of Work with the lowest bidder of part A).

