

B.J.MEDICAL COLLEGE DEVELOPMENT SOCIETY

C/o. Dean, B. J. Medical College, New Civil Hospital Campus,

Asarwa, Ahmedabad-380016

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No. BJMCDS/CA Advt./224 /2023

Date: 09/05/2023

ચાર્ટડ એકાઉન્ટન્ટની નિમણુંક બાબતની જાહેર ખબર

ચાર્ટડ એકાઉન્ટ પેઢીઓ પાસેથી બી.જે.મેડીકલ કોલેજ ડેવલોપમેન્ટ સોસાયટી, ન્યુ સિવિલ હોસ્પિટલ કેમ્પસ, અસારવા, અમદાવાદ–૩૮૦૦૧ ક ના હિસાબોના સ્ટેચ્યુટરી ઓડીટ, યુટીલાઇઝેશન સર્ટીફીકેટ તેમજ અન્ય સર્ટીફિકેટ માટે પેનલ બનાવવાના હેતુસર અરજીઓ મંગાવવામાં આવે છે.

આ અંગેની અરજી વેબસાઇટ (<u>www.bjmcabd.edu.in</u>) ઉપરથી ડાઉનલોડ કરી તા.૧૨/૦૫/૨૦૨૩ સુધી સાંજના પ.૦૦ કલાક સુધીમાં સંપુર્ણ વિગતો અને આધાર-પુરાવાઓ સાથે માંગ્યા પ્રમાણે સીલ બંધ કવરમાં અત્રેની કચેરીમાં અચુક મળી જાય તે રીતે મોકલી આપવાની રહેશે.

મેમ્બર ૠકટરી, બી.જે.મેડીકલ કોલેજ ડેવલોપમેન્ટ સોસાયટી, ન્યુ સિવિલ હોસ્પિટલ કેમ્પસ, અસારવા, અમદાવાદ−૩૮૦૦૧*૬*

Criteria for Charted Accountant

Sr No.	Criteria	Proof to be enclosed
1	A Proprietorship or Partnership firm of CA having Catogary-4 as per ICAI.	Certificate issued by the ICAI (Latest)
2	The firm should have minimum Income of Rs. 10/- lakh from Audit & Attestation.	Copy of audited accounts along with audit report, tax audit report and IT Return to be provided.
3	The details of Registration of Firm (minimum 5 Years)	Certificate of Constitution issued by the ICAI as on date of application
4	The firm or proprietor should have at least two CAs (Partner and Full time Paid CA employees)	1) A Copy of letter of ICAI, mentioning Registration No. 2) Details of Partner and CA Employees with ioining Date.
5	A Proprietorship or Partnership firm of CA having Register office in Gujarat.	Certificate of Constitution issued by the ICAI as on date of application
6	A Proprietorship of partnership firm of CA having minimum Two full time branches in Gujarat with working of Minimum 3 Years. (If Register office not in Gujarat than)	As above

Other Conditions:

The CA firm shall carry out the assignment in accordance with the highest standard of professional ethics, competency and integrity as prescribed by the Institute of Chartered Accountants of India. The CA firm cannot assign, sub contract or outsource this assignment in any manner.

- (1) All reports and other documents submitted to & by auditor shall remain and become the property of the B. J. Medical College Development Society, New Civil Hospital Campus, Asarwa, Ahmedabad-380016 After expiry of the contract, the CA firm shall not use any document or report of the B. J. Medical College Development Society, New Civil Hospital Campus, Asarwa, Ahmedabad-380016 unless specifically permitted by the B. J. Medical College Development Society, New Civil Hospital Campus, Asarwa, Ahmedabad-380016.
- (2) The empanelled agency/firm shall have to fulfil the Terms & Conditions of the Work order of the assignment issued by the B. J. Medical College Development Society, New Civil Hospital Campus, Asarwa, Ahmedabad-380016
- (3) The Services of qualified firms are required for scrutiny of office records and prepare a detailed report as per the scope of Internal and Statutory audit work given by the B. J. Medical College Development Society, New Civil Hospital Campus, Asarwa, Ahmedabad-380016. The firm shall require to prepare a summary of observation-category wise & point wise. It shall also have to suggest the remedial measures for rectification-settlement of the audit observations.
- (4) The details in Annexure-I shall have to be sent with the application.

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- (5) The B. J. Medical College Development Society, New Civil Hospital Campus, Asarwa, Ahmedabad shall not be liable for non receipt/Late receipt of any of the application.
- (6) Incomplete applications shall be summarily rejected.
- (7) The desiring applicants shall be submit their applications along with the proofs in support of the above mentioned criteria on or before 6th May, 2023 till 4.00 PM
- (8) Any amendment/corrigendum/clarification to the above subject will be posted on the website of the B. J. Medical College Development Society, New Civil Hospital Campus, Asarwa, Ahmedabad-380016, i.e.wasmo.org and that will be considered as a part & parcel of the bid.
- (9) The B. J. Medical College Development Society reserves the right to reject any application without assigning any reason and may call for any other details or additional information from any applicant at its own discretion Non submission of details sought for will render the firm ineligible for the assignment. In this regard, the decision the B. J. Medical College Development Society, New Civil Hospital Campus, Asarwa, Ahmedabad-380016 shall be final and binding to all the applicant.

Member Secretz W B. J. Medical Coll. Development Soci. / Ahmedabad.