<u>DELHI STATE CIVIL SUPPLIES CORPORATION LTD.</u> "AAPURTI BHAWAN", 7-9, ARAM BAGH, NEW DELHI.

No: F.4 (365)/84/2009-10/OSERE/

Dated: 20.07.20/2

NOTICE INVITING QUOTATIONS FOR INTERNAL AUDIT FOR THE FINANCIAL YEAR 2012-13

DSCSC Ltd. is a company registered under the, Companies Act, 1956 and mainly engaged in the distribution of Specified Food Articles (wheat, rice & sugar) under Public Distribution System and retail sale of liquor. Its paid up capital is Rs. 6.99 crores and annual turnover around Rs. 900crores.

The Corporation wants to appoint a reputed firm of Chartered Accountants as Internal Auditors for the Financial Year 2012-13 which may be extended further based on performance with mutual consent.

The firm of Chartered Accountants having turnover of Rs. 1 crore and above during any of the last three years, five or more Chartered Accountants as partners or whole time employees and experience of audit of Govt. organization, Public Sector Undertakings etc. are eligible for submitting their bids.

Interested firms of Chartered Accountants meeting the above parameters may send their profiles alongwith the expected monthly Internal Audit Fee by 03.08.2012 addressed to the Sr. General Manager, Delhi State Civil Supplies Corporation Ltd."Aapurti Bhawan", 7-9, Aram Bagh, New Delhi-110055.

The major scope of work includes examination of books of Accounts with relevant supporting records, evaluation of Internal Control System of all the unit of Corporation and to suggest measures to strengthen them, advice on matters relating to Income Tax, VAT, Service Tax, Accounting Standards and verification of stocks on random basis.

(JAGDISH CHAUHAN) Sr. Manager (A/cs-Audit)