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नेशनल सीड्स
कारपोरेशन लिमिटेड
(भासा कस्यनर कष उपकरण)
बीज भवन, पुसा परिसर
नई दिल्ली-110 012 (भारत)

**NATIONAL SEEDS
CORPORATION LTD.**
(A Government of India Undertaking)
BEEJ BHAVAN, PUSA COMPLEX
NEW DELHI-110 012 (INDIA)

No.PS/GM (F)/2010-11/NSC

Dated: **20.01.2011**

Sub: Application for Internal Audit assignment for FY 2011-12.

National Seeds Corporation Ltd., a Schedule 'B' Mini Ratna Company having a turn over of Rs. 650/- crores wants to appoint Internal Auditors for the FY 2011-12.

Eligibility Criteria:

The reputed CA firm should have been in existence for five or more years. At least one partner should have an association of 5 or more years with the firm. Allotment of Internal Audit assignment will be based on size of firm considering the numbers of partners, their association with the firm, number of CA employees, the city in which the firm is located and the places where its branches are, as also on the basis of factors such as sectoral experience, capability of handling big and diversified audits, past performance etc.

Besides Head office at Delhi, NSC is having Regional Offices at 11 locations across India at Ahmedabad, Bangalore, Bhopal, Chennai, Chandigarh, Jaipur, Kolkata, Secunderabad, Lucknow, and Patna & Pune.

The application form is annexed herewith which is to be filled and submitted by the interested firms. Incomplete application or application not received in the prescribed format will not be considered.

Interested firms must send their application in the specified form along with the documents through post. The envelope to be superscribed "**Application for Internal Audit Assignment for FY 2011-12**" and addressed to **The Dy.General Manager(Internal Audit), National Seeds Corporation Ltd, Beej Bhawan, Pusa Complex, New Delhi-110 012** so as to reach latest by 28th February 2011.

Dy. General Manager (Internal Audit)

To,

**The Dy.General Manager (Internal Audit)
National Seeds Corporation Ltd.,
Beej Bhawan, Pusa Complex,
New Delhi-110012.**

APPLICATION FORM FOR INTERNAL AUDIT ASSIGNMENT FOR FY 2011-12.

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| 1. | Location(s) applied for. Whether the partners & employee Chartered Accountants reside locally at the applied Station | |
| 2. | Name of the Firm | |
| 3. | Reg. No. (with ICAI) | |
| 4. | Constitution of Firm | |
| 5. | Registered Office | |
| 6. | Postal Address, Tel No., Mobile No., Fax No., Email Address etc. | |
| 7. | No. of Partners & CA employees | |
| 8. | Brief profile of Partners, CA employees stating their qualification, experience, Membership No. and years of association with the Firm etc. | |
| 9. | No. of years of experience of the Firm in conducting Internal Audits of Trading Companies, reputed PSUs, Concurrent Audit of Banks, capability of handling big Audits, past performance | |
| 10. | Details of previous work experience with NSC, if any | |
| 11. | Whether on the panel of CAG, Banks, & other reputed PSUs, give details | |
| 12. | Whether the Firm has ever been blacklisted/removed by ICAI, any Bank, Corporate or CAG, RBI etc. in the past. If yes, the reason thereof | |
| 13. | Whether the Firm was required to indemnify any client on account of loss/fraud | |
| 14. | Details of the other Firms in which partners of CA/ICWAFirm applying are also partners | |
| 15. | Any other relevant information the firm intends to give | |
| 16. | Briefly substantiate suitability of your Firm for subject assignment | |

(Copies of self attested documents, certificates as proof of above may please be attached).

We hereby confirm that above information is true and correct to the best of our information.

Signature of Authorized signatory