

The following further information is furnished for submission “Expression of Interest” invited from Chartered Accountants.

1. The Firm has to produce copies of their registration certificate, proof of empanelling by the Comptroller and Auditor General of India, and proof of having done similar job for any government supported organization.

2. No specific form is prescribed for quoting. Offer should be made on the letter head of the firm, in a sealed cover and sent through Post. The firm has to furnish information about its experience in auditing government supported organizations.

3. Address for communication and submission of offers is The Registrar, RGUKT, Vindhya C4 Block, IIIT-H Campus, Gachibowli, Hyderabad-500 032.

4. Three campuses are part and parcel of the University. Report should be for the entire University.

5. Books maintained at all the 3 campuses and head quarters have to be verified and vouchers audited.

6. Offer should be for each year of audit separately and both years’ audit has to be taken up.

7. Offer should include Audit fee including all expenses like Travel etc. Service Tax has to be shown separately.

8. Accommodation and boarding at the campus for 2 to 3 persons may be made on nominal charge.

9. The expenditure is around 110 crores for 2010-11 and Rs. 162 crores for 2011-12

10. No. of vouchers are around 2800 for 2010-11 and 3000 for 2011-12 at Head quarters and around 300 vouchers in each campus per year.

11. Time limit to complete audit is 60 working days for the two years.

Registrar