



GOVT.MEDICAL COLLEGE HOSPITAL, KANNUR HOSPITAL DEVELOPMENT SOCIETY

Pariyaram, Kannur, Kerala-670503
E-mail: hds.gmchk@gmail.com Ph: 0497-2882106

No.HDS/02/2020/GMCHK

Dated 16/03/2023

REQUEST FOR QUOTATION TO CONDUCT STATUTORY AUDIT AND TAX AUDIT FOR FY 2022-2023

Details of the Society:

Hospital Development Society, Government Medical College Hospital Kannur, Pariyaram (HDS) Registered under Society Registration Act 1860 in July 2019. HDS had registered under 12AA of the Income Tax Act 1961. The main objectives are:

- To initiate welfare of the patients and development activities of the hospital.
- To promote ancillary activities which be supplementary to the service rendered through the Medical College Hospital and its allied units.
- To construct and modify buildings for the benefit of establishing new units for the welfare of patient.

Accounts are maintained at Tally Prime software.

Financial Position (Unaudited) on 31/03/2023

| Particulars | Amount (Rs) |
|-----------------------------------|-------------|
| Turnover | 50 Cr |
| Bank Balance | 8 Cr |
| Excess of income over Expenditure | 17.50 Cr |

Interested Chartered Accountant Firms may apply with following terms and conditions.

Eligibility Criteria:

- The audit firm must be empanelled in the C & AG
- The audit firm should be having office in Kannur District
- The audit firm should not be currently blacklisted by any Government/ Government Agency in India.
- The firm should have a sound reputation and the Statutory Audit firm or no partner thereof should have been subjected to any disciplinary proceedings initiated by the Institute of Chartered Accountants of India.

5. The firm should have sufficient number of Chartered Accountants, Qualified Assistants and support staff to ensure that the audit work is conducted smoothly and within the timelines stipulated by the bank.
6. The audit firm should not enter in to any sub contract for the contact of the audit work.


Documents to be submitted with the application:

- Company profile including information regarding no. of partners / staff strength/profile of partners etc.
- Copies of Registration Certificate issued to the firm by ICAI.
- Copy of the Constitution Certificate issued by ICAI and empanelled certificate from C & AG
- Details of the firm's exposure to conduct statutory audit of similar institutions.

Other terms and conditions:

- The Secretary, HDS reserves the right to accept or reject any or all the quotations without assigning any reason whatsoever.
- The Secretary, HDS reserves its rights to add / alter or modify the conditions depending upon the circumstances at the time of opening the quotations.
- The audit fee is to be paid only after submission of audit report.
- Quotation forms should be submitted in a sealed cover super scribed as " Quotation for appointment of Statutory Auditor for the year 2022-2023 " and the same is send through courier to the below address on or before 31/03/2023.

The Secretary, Hospital Development Society, Government Medical College Kannur, Pariyaram-670503


16/3/23

**SUPERINTENDENT/SECRETARY
HDS**


15/3/23


16/3/2023