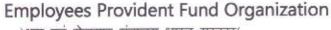
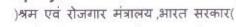
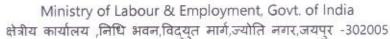
कर्मचारी अविष्य निधि संगठन









Regional Office, Nidhi Bhawan, Vidhyut Marg, Jyoti Nagar, Jaipur-302005 Website: www.epfindia.gov.in | Email: ro.jaipur@epfindia.gov.in | Tel: 0141-2740742

RJ/RAJ/Exemption/Exem-CA Panel/169

दिनांक: 02.02.2022

इच्छा की अभिव्यक्ति हेतु आमंत्रण सूचना

NOTICE INVITING EXPRESSION OF INTEREST

कर्मचारी भविष्य निधि संगठन (श्रम एवं रोजगार मंत्रालय, भारत सरकार) क्षेत्रीय कार्यालय, जयपुर (राज०), इसके क्षेत्राधिकार मे अवस्थित छूटप्राप्त स्थापनाओं व उनके ट्रस्टों के पुनः अकेंक्षण (ऑडिट) हेतु चार्टर्ड एकाउंटेड फर्मों से इच्छा की अभिव्यक्ति आंमत्रित करता है।

क0भ0नि0सं0 क्षेत्रीय कार्यालय जयपुर से एवं वेबसाइट (www.epfindia.gov.in) पर निविदा फॉर्म की उपलब्धता की तिथि	04.02.2022 से 18.02.2022 (03:00 PM)
निविदा जमा करने की अन्तिम तिथि एवं समय	18.02.2022 अपराह्न 3.00 बजे तक
निविदा प्रस्ताव खोलने की तिथि एवं समय	21.02.2022 अपराह्न 3.00 बजे
पत्राचार हेतु पता	क्षेत्रीय भविष्य निधि आयुक्त—ा (विमुक्ति) कर्मचारी भविष्य निधि संगठन, क्षेत्रीय कार्यालय, जयपुर निधि भवन, ज्योति नगर, जयपुर (राज०) 302005

Employees' Provident Fund Organisation (Ministry of Labor & Govt. of India) Regional Office , Jaipur (Raj) invites Expression of Interest for Empanelment of Chartered Accountant Firms for re-audit of books of Accounts of the Exempted establishment and their Provident Fund Trusts following under its jurisdiction.

Date of availability of Tender Form on website (www.epfindia.gov.in) and from the EPFO, Regional Office, Jaipur	04.02.2022 to 18.02.2022 (03:00 PM)				
Last date and time for submission of tender.	18.02.2022 till 3.00 p.m.				
Time and date of opening of tender offers.	21.02.2022 at 3.00 p.m.				
Address for Communication	Regional P.F. Commissioner-II (Exemption) Employees' Provident Fund Organisation Regional Office, Jaipur Nidhi Bhawan, Jyoti Nagar Jaipur 302005				

(Ravi Yadav)

Regional P.F.Commissioner-II

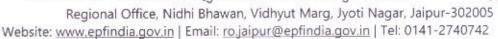
कर्मचारी अविष्य निधि संगठन



Employees Provident Fund Organization

)श्रम एवं रोजगार मंत्रालय ,भारत सरकार(

Ministry of Labour & Employment, Govt. of India क्षेत्रीय कार्यालय ,निधि भवन,विद्युत मार्ग,ज्योति नगर,जयप्र -302005



RJ/RAJ/Exemption/Exem-CA Panel/170

दिनांक: 02.02.2022

Expression of Interest (EOI) for Empanelment of Chartered Accountant Firms

for Regional Office Jaipur(Rajasthan), Employee's Provident Fund Organization (EPFO)

- The Employee's Provident Fund Organization, India (EPFO) is an autonomous body under the Ministry of Labour and Employment. Government of India (MoLE). The main objective of the organization is to provide old age social security to the subscribers as per the provisions of EPF & MP Act, 1952 and the three schemes framed there under. For further information about EPFO, one may visit the website www.epfindia.gov.in
- Regional office, Jaipur EPFO proposes to form a panel of Chartered Accountant Firms (10 CA Firms) for initial period of three years for carrying out the Third Party Audit/Re-Audit of books of accounts of the Exempted establishments and accounts of Provident Fund Trusts of the exempted establishments as and when required.
- Eligibility:

Eligibility criteria:

- (i) Applicant firms should be in existence for at least 5 years.
- (ii) Applicant firms should have at least 3 full time partners.
- (iii) The applicant firm should be in the panel of C&AG.
- (iv) The Partners must be member of ICAI and should have valid full time certificate of practice issued by ICAI.
- Applicant firm must have experience of auditing accounts/handling tax matters with Govt. Organizations/PSEs.
- (vi) Average Annual Turnover of the firm of the last three years should be at least Rs 75 Lakhs.
- (vii) Applicant firm or its partners should not have been held guilty of any professional misconduct under Chartered Accountants Act, 1949 (as amended) during past five years or penalized under any of the tax laws by ICAI or any other statutory body.
- (viii) Applicant firm or its partners should not be facing any investigation or enquiry by any tax authority for violation of any of the tax laws.

4. Selection Procedure:

(a) All the application received up to the last date shall be scrutinized by a committee appointed by the competent authority to decide the eligible firms.

Once a firm is declared as eligible then top 10 firms will be selected on the basis of points scored on different criteria. Point system will be as follows:

Point System

	Eligibility	Point 0.5 Point for every calendar year from 10 years onwards- Maximum 15 Points. 5 Points for first partner and 2.5 points from 2 nd partner onwards				
(i)	Experience of Firm					
(ii)	Partner					
(iii)	Partner	3 Points each or first 5 parnters and 1.5 points each for 6 th onwards				
(iv)	Full time CA Employees	1 point for every CA-Maximum 20 Points				
(v)	Turnover	1 Point for each lakh, above 75 lakhs				

(b) EPFO, in case of necessity can add new firms in the panel.

5. Nature of Work:

The Employees' Provident Fund and Miscellaneous Provision Act, 1952 applies to establishments covered under Section 1(3) or 1(4) of the Act and whereas some covered establishments have been exempted/relaxed by competent authorities under the provision of the Act and Schemes framed thereunder and whereby such exempted/relaxed establishments are required to establish their Turst into which EPF contributions of member employees are deposited.

The empanelled CA firms will be, required to on need basis, audit the books f accounts of the exempted establishments and account of provident fund trusts of the exempted establishment. Apart from the above, the empanelled CA firms would be required to attend such other work as directed in relation to exempted establishments/provident trusts.

Application form:

Interested	parties may	apply i	n the	application	format	enclosed	as	Annexure	'A'	along
with the ur	ndertaking in	the for	nat as	s below:						

I....., the managing partners of M/s......

Chartered Accountants do hereby verify, declare and undertake:

- a) That the particulars given above are complete and correct and that if any of the statements made or the information so furnished in the application form is later found not correct or false or there has been suppression of material information, the Firm would stand disqualified from empanelment/allotment of work and might be liable for disciplinary action under the Chartered Accountants Act, 1949 and the regulations framed there under.
- b) Applicant firm or its partners should not have been held guilty of any professional misconduct under Chartered Accountants Act, 1949 (as amended) during past five years or penalized under any of the tax laws by ICAI or any other statutory body.
- c) Applicant firm or its partners should not be facing any investigation or enquiry by any tax authority for violation of any of the tax laws.
- d) That I and other Partners are in full time practice of chartered accountants.

7. EOI should be superscripted as "Confidential-EOI for Empanelment of Chartered Accountant Firms."

To be submitted in a sealed envelope and addressed to:

The Regional PF Commissioner, Employee's Provident Fund Organization, Regional Office, Nidhi Bhawan, Jyoti Nagar, Jaipur (Raj.) 302005

8. Last date for submission of EOI is 18.02.2022

(Ravi Yadav)

Regional P.F.Commissioner -II

Regional Office, Jaipur

Application for empanelment of Chartered Accountants Firms for Employees' Provident Fund Organisation:

S.No.		PARTICULARS	Remarks	
1.	Name	of the Chartered Accountants Firm		
2.	Registr	ation No. (ICAI) of the Firm		
3.		f constitution of the Firm and Constitution of the Firm and Constitution issued by the ICAI	Copy to be enclosed	
4.	Proof o	f empanelment of C&AG		
5,	Name	of the Partners with status (FCA or A		
6.	Membe	ership No. of the Partners & Certifica	Copy to be enclosed	
7.	The second second	ete full Address of the Head Office a one/Mobile/Fax with Email Address	nd the Branch with	
8.	Incom	e Tax PAN of the Firm	Copy to be enclosed	
9.	No. of A. B. C.	Full time PCA Partners Full time ACA Partners Full time ACA Partners Full time CA employees		
10.	1.00	er there are any Court/Arbitration or Proceedings pending against the Firm		
11,	Avera	ge Annual turnover of the Firm for la		
12.		of payment of Membership fee and of CAI for the year 2020-21	Copy to be enclosed	
13.	Indica	te the Tax/Audit work experience in		
	A.	PSU		
	В.	Government (Central/State)		
	C.	Private		