



# SOLAPUR CITY DEVELOPMENT CORPORATION LTD.

CIN : U74990PN2016SGC158985

◆ Registered Office ◆

Solapur Municipal Corporation, Indrabhuvan, Railway Lines, Solapur-413001.


Ph. : 0217 - 2740300, Fax : 0217 - 2740306

email : smccommissioner@yahoo.com



## Notice for Invitation for Expression of Interest

Solapur City Development Corporation Ltd is a Special Purpose Vehicle Company Registered under the Companies Act 2013, established for implementation of Smart City Project in Solapur City. SCDCL invites Expression of Interest from Renowned Chartered Accountant Firms/LLPs For Statutory Audit for F.Y. 2022-23 & F.Y. 2023-24. The details are available on [www.solapurcorporation.gov.in](http://www.solapurcorporation.gov.in). Last date of receiving the interest expression is 9<sup>th</sup> December 2022.

  
05.12.2022

Municipal Commissioner, SMC &  
Chief Executive Officer  
Solapur City Development Corporation Ltd



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## EXPRESSION OF INTEREST (EOI)

### For Appointment of Statutory Auditors for Solapur-City Development Corporation Limited

**Solapur-City Development Corporation Limited** (SCDCL) is a Special Purpose Vehicle (SPV) created under Smart City Mission and incorporated under the Companies Act, 2013.

SCDCL hereby invites 'EXPRESSION OF INTEREST' (EOI) for appointment of Statutory Auditors pursuant to section 139 of the Companies Act, 2013 from Chartered Accountant Firms/LLPs, for conducting Statutory Audit work for FY 2022-23 and FY 2023-24.

Format of application, address of the Registered Office of the Company, Appointment Criteria, Scope of Work, and application format is in Annexures below.

The applicant who fulfils all the appointment criterion as mentioned in Annexure - 3 and interested for Statutory Audit work for SCDCL for FY 2022-23 and FY 2023-24 may submit their application in the prescribed format (by downloading from website) along with relevant documents as per given criterion by Hand delivery or by Post/courier addressed to the Chief Executive Officer, Solapur-City Development Corporation Limited, New Collector Office Premises, District Planning Bhavan, Near Government Milk Dairy, Saat Rasta Solapur 413003 on or before: 9<sup>th</sup> December 2022.

#### DELAY AND LATE PROPOSAL:

No proposal shall be accepted / opened in any case which are received after due date and time of the Receipt of Proposal irrespective of delay due to Postal Service or any other reasons and SCDCL shall not assume any responsibility for Late Receipt of Proposal for appointment of Statutory Auditors of SCDCL.



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## **INDEX**

- Annexure – 1: Name & Address of Registered Office of Solapur-City Development Corp. Ltd.
- Annexure – 2 :        Scope of Statutory Auditor
- Annexure – 3 :        Appointment Criterion
- Annexure – 4 :        Format of Application
- Annexure – 5 :        Format of Financial Proposal (To be submitted in Sealed Envelope)



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Annexure - 1

## Name & Address of Registered Office of SCDCL

### Solapur-City Development Corporation Limited

New Collector Office Premises, District  
Planning Bhavan, Near Government Milk  
Dairy, Saat Rasta Solapur 413003  
[www.solapurcorporation.gov.in](http://www.solapurcorporation.gov.in)



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## Annexure-2

### Scope of Statutory Auditor

- Statutory Audit under the Companies Act, 2013.
- Compliance under applicable accounting standards/IND-AS and help in ensuring compliance.
- Preparation of the Financial Statement of the Company
- Assistance at the time of Govt. Audit of CAG & Local Fund Audit as and when required.
- It may be ensured that report of the Statutory Audit should be completed in time.
- The firm will be required to provide the above-mentioned services as Statutory Auditors for the F.Y.2022-23 and F.Y.2023-24.
- The proposed fees is approximately Rs 5 lakh to Rs 6 Lakh per year
- No other extra charges will be provided for any additional work undertaken on behalf of the Company.



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## Annexure-3

### APPOINTMENT CRITERIA

Sr. No	Eligibility Criteria for appointment of Statutory Auditors	Minimum Criteria
1	The applicant should be either Partnership firm / Limited Liability Partnership (incorporated under the Limited Liability Partnership Act,2008) with minimum 2 fellow Partners	Partnership /LLP with 2 fellow Partners
2	The applicant should be empanelled with C & AG	Certificate of empanelment
4	The applicant should preferably have a Principal or working office in Solapur	Principal/working office (preferably in Solapur)
5	The applicant should have been in existence for at least fifteen years (Preferably in Solapur)	Existence : 15 Years
6	The firm must have carried out at least Two years of Audit of Government Companies/ PSU (Other than Banks) / Govt. Departments.	
7	Disqualifications:	
	The Firm would be disqualified if it suffers from any of the following situations:	
a	The applicant thereof has been cautioned or any action has been taken against the applicant by ICAI.	
b	Any court case or arbitration relating to disciplinary case pending against the applicant.	



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## Annexure-4

Expression of Interest for Appointment of Statutory Auditor in SCDC

### APPLICATION FORM

To,  
The Chief Executive Officer,  
Solapur-City Development Corporation Limited,  
New Collector Office Premises, District Planning Bhavan,  
Near Government Milk Dairy, Saat Rasta  
Solapur 413003

Sr. No.	Particulars		Self-certified supporting documents required to be submitted along with this Form
1.	Name of the Applicant/Firm & Membership/Registration No.		Membership Certificate /Firm Registration Certificate under ICAI /ICWAI
2.	Addresses of the Applicant:	Address:	Valid Address proof
3.	Office Address:	Phone No: Email: Mobile of Office In- charge Along with his name:	
4.	Income Tax PAN No.		Attach copy of PAN card
5.	GST No.(if any)		Attach copy of Registration
6.	Details of Applicant with Educational Qualification & Experience	As per enclosed format - (A)	Copies of Certificates/Mark sheets
7.	Audit Experience of the Firm during last five Financial Years: No. of audit assignments	As per enclosed format - (B)	Copy of appointment Letters

#### A. Details of Applicant/Full Time Partners of the Firm

Sr. No	Name of Applicant/ Partners of the Firm	Member ship No./Firm Registration No.	Educational Qualifications	Area of key expertise	Relevant Experience


[Documentary proof, as previously indicated, to be submitted]

**B. No. of Audits of Government Companies/ PSU (Other than Banks) / Govt. Departments.**

Sr. No	Financial Year	No. of Statutory Audit	Name of the Company	Type Audit (Statutory / Internal)	Remarks
1	2021-22				
2	2020-21				
3	2019-20				

I/We \_\_\_\_\_ on behalf  
of M/s \_\_\_\_\_ (Name of Firm)  
having Registered Office at \_\_\_\_\_  
\_\_\_\_\_ (Address) bearing Membership/Firm Registration No. \_\_\_\_\_

\_\_\_\_\_ do hereby solemnly state on oath that all the details mentioned herein above are true and correct. I / We have read & understood the terms and conditions of Expression of Interest for appointment of Statutory Auditor in SCDCL as put up on the website of SCDCL along with Annexures 1 to 4 and furnish the aforementioned details in the prescribed Application Form. We hereby confirm the acceptance of all provisions and terms & conditions of EOI without any deviation.

Signature along with Seal of the Firm

\_\_\_\_\_

(Duly authorized to sign the application on behalf of the CA Firm)

Name: - \_\_\_\_\_

Designation: - \_\_\_\_\_

Membership No. \_\_\_\_\_

Date/Place:

Encl : As Above



Financial Proposal

(On the Letter head of Applicant)

To,  
The Chief Executive Officer,  
Solapur City Development Corporation Ltd,  
Solapur

Sir/Madam,

I/We, the undersigned, offer to provide the services to Solapur City Development Corporation Ltd, as per the Scope of work, in accordance with your Request for Empanelment of Chartered Accountants Firms for statutory Audit of Solapur City Development Corporation Limited (SCDCL).

Our attached Financial Proposal is (Yearly Quotation Fee) in Rs.....  
(In Words: Rupees .....) inclusive of all taxes, duties, levies, service charges, Cess etc. excluding GST at applicable rate. We understand you are not bound to accept any Proposal you receive. We, further, acknowledge that the amount as quoted above in words shall be treated final in case of any discrepancy between the figure and words.

Thanking You,

Yours Faithfully,

(Signature of Authorised Person with Seal)

Date: