

INSTITUTE OF MATHEMATICS AND APPLICATIONS

(Established by Govt. of Odisha)

Andharua , Bhubaneswar-751003

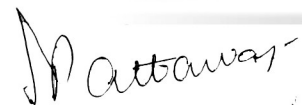
No. IMA/35/1499/2011

Dated: 3/8/2011

Expression of interest for Chartered Accountant Firms

Expression of Interest (Eoi) is invited from different CAG empanelled Chartered Accountant Firm to conduct the statutory audit of Institute of Mathematics and Application for the year 2011-12.

The Details are available in the website <http://www.iomaorissa.ac.in>, which can be downloaded for use. Interested parties may submit their Eoi super-scribing "**Eoi for statutory Audit**" to undersigned **on or before 20/8/2011 at 5:00 pm** . The undersigned shall have the right of rejecting all or any of the proposal without assigning any reasons thereof.



DIRECTOR

INSTITUTE OF MATHEMATICS AND APPLICATIONS

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CALL FOR EXPRESSION OF INTEREST CHARTERED ACCOUNTANT FIRMS FOR THE STATUTORY AUDIT OF INSTITUTE OF MATHEMATICS AND APPLICATIONS

1. The Institute of Mathematics and Applications was established by the Government of Orissa in the year 1999; vide the Resolution of the Government of Orissa, Science and Technology Department letter no. 368-ST-I (SC) - 159/98 dated 31st May 1999 with wide ranging aims and objectives as notified in the Gazette No. 18, July 23, 1999 / SRAVANA, 1, 1921. The Institute has been registered on 28th March 2000 under provision of Registration of Societies Act 1860 with Registration No. 20851 /187 of 1999-2000. In the last several years since its inception, consistent with its aims and objectives, it has been active in searching and nurturing talents in mathematics by organizing training and interactive camps for successful students in various mathematical Olympiad tests. It has engaged itself in exploring the applicability of mathematical ideas in exotic areas of studies such as studies on heat wave, cyclone, wetland management etc., besides its engagement in traditional research in various disciplines of mathematics. It has become a center where local mathematicians avail the opportunity to interact with the mathematicians from within the country and abroad. Impressive activities of the Institute and its potential have persuaded the State Government to graciously lease to the Institute a piece of land measuring about twenty one acres on which the TATA Steel Ltd. Has constructed a campus for the Institute. The Institute started functioning in a room of Pathani Samanta Planetarium, Acharya Vihar, Bhubaneswar and shifted to Quarter no. 5RF, Ananda Bazar, Unit, IX, Bhoi Nagar, Bhubaneswar 30.9.2003. After that the office of the Institute functioning in the 2nd Floor of Surya Kiran Building, Sahid Nagar, Bhubaneswar from September 2005. On the 23rd July 2008 the new campus of the institute at Andharua Mauza has been inaugurated by honorable chief minister S.J. Naveen Pattanaik.

The first and foremost aim of the Institute is to strive for excellence and spread the culture of mathematical competence at all levels of the society.

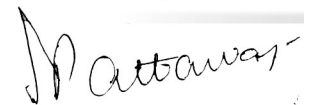
2. Expressions of Interest (EOI) are invited from CAG empanelled Chartered Accountant firms to conduct the statutory audit of IMA for a financial year 2011-2012.

ELIGIBILITY & ASSESSMENT CRITERIA:

The EoI and capability will be assessed against evidence of skills and experience in providing accountancy services in the state. For the independency of statutory Auditor, the Chartered Accountant Firm is not eligible which is previously appointed as Statutory Auditor in this Institute or its subsidiary.

REQUIREMENTS:

The EoI should be sent along with a capability Statement including a profile of the organization relevant technical and geographical coverage along with the financial turnover for the last 3 financial years. A format for the capability statement is placed at **Annexure-I**. Individual CVs are not required at this stage. Any EoI with inadequate information, those which do not meet the above criteria, or those received after the closing date will not be short listed. EoI should be as concise and focused as far as possible to give evidence of the above requirements including the capability statement and organization profiles. Interested firms may submit their proposal to the **Director, Institute Of mathematics and Applications, Andharua, Bhubaneswar-751003** on or before **20/8/2011 at 5:00 pm** only organizations, which pass the pre-selection process, will be contracted and invited to submit detailed proposals.



DIRECTOR

Format for the capability statement

**Expression of Interest for Chartered Accountant Firms for the Statutory Audit of the Accounts
of Institute of Mathematics and Applications**

Status of the Firm:-

Partnership:

Sole Proprietorship:

1. (a) Name of the firm (in Capital Letters)
(b) Address of the Head Office
(Please also give telephone no.
And e-mail address)
(C) PAN No. of the firm
2. ICAI Registration No. _____ Region Name _____
Region Code No. _____
3. Empanelment number with C&AG:-
4. Date of constitution of the firm:
5. Full-time Partners/sole Proprietor of the firm as on 1st January, 2011

S.No. Continuous association with the firm Number of FCA Number of ACA

- (a) Less than one year
- (b) 1 year or more but less than 5 years
- (c) 5 years or more but less than 10 years
- (d) 10 years or more but less than 15 years

(e) 15 year or more

Note: Please attach the copy of Firm's Constitution Certificate issued by ICAI as on 1.1.2011.

6. Number of Part time Partners if any, as on 1st January, 2011.

7. Number of Full time Chartered Accountant as on 1st January, 2011.

8. Number of audit staff employed full-time with the firm

(a) Articles/Audit clerks _____

(b) Other Audit Staff _____

© Other Professional Staff (Please specify)

9. Number of Branches if any (please mention place & locations)

10. Whether the firm is engaged in any internal or statutory audit or providing any other services to any Govt. Company/Corporation or co-operative institution etc. (Yes/No)

If 'yes' details may be given on a separate sheet.

11. Are there are any court/arbitration/legal cases against the firm: (Yes/No)

(If yes give a brief note of the cases indicating its present status)

12. Fees earned by the firm for the last 5 years.

(Please give details in separate sheet)