

**EXPRESSION OF INTEREST**  
**for Engagement of Statutory Auditor**

Offers are invited from CAG empanelled Chartered Accountant firms for conduct of Audit of the University for the financial year 2013-14 and 2014-15 which can be further extended for two more years (on a yearly basis) on satisfactory completion of the work. The firms should have experience of doing similar kind of work with the university. Deputy Registrar, Finance & Accounts, PTU may be contacted for further clarification, if any. The detail terms & conditions are available at PTU website [www.ptu.ac.in](http://www.ptu.ac.in).

CA firms may submit their offers to the Finance Officer, Punjab Technical University, Jalandhar-Kapurthala Road, Kapurthala **on or before 1500 hrs upto 28-02-2014** super-scribed as "Engagement of Statutory Auditor".

PTU/adv./65

Registrar

**PUNJAB TECHNICAL UNIVERSITY**  
Jalandhar – Kapurthala Road, Kapurthala

Offers are invited from Chartered Accountant firms for conduct of Audit of the University for the financial year 2013-14 and 2014-15 which can be further extended for two more years (on a yearly basis) on satisfactory completion of the work. The Auditor so appointed may undertake the work of finalization of annual accounts, Audit and Certification of Balance Sheet of the University main campus, its Regional Centers, Punjab Institute of Technology located in different part of state and GZS colleges Bhatinda, Punjab.

The firm should fulfill the following requirement.

1. The Firm should be empanelled with CAG.
2. The firm should have minimum 3 partners out of which one partner should be DISA/CISA qualified.
3. The firm should have at least 20 years of standing.
4. The Firm should have experience of audit of Universities level Education Institutions/other large Educational Institutions/Govt. Autonomous Organizations, having computerized working environment.
5. The firm should have Minimum turnover of Rs. 20 lac p.a in the last 3 financial years.

The firm should provide following details on its letter head with all relevant documents in support of above mentioned criteria.

- i. Name of the Firms
- ii. Address and contact no of the registered and branch office.
- iii. Name and contact no. of partners
- iv. Certificate of practice
- v. PAN and service tax no
- vi. Bank accounts details and RTGS code

The University reserves the right to accept or reject the proposals. The decision of the University shall be final in this regard.