Andrew Yule & Company Limited [A Government of India Enterprise] Yule House, 8, Dr. Rajendra Prasad Sarani, Kolkata – 700 001

Appointment of Internal Auditor

Offers are invited from firms in Dibrugarh & Jorhat, Assam for Internal audit at Tea Gardens in Assam. Details of the Gardens are as under:

- 1. Khowang Tea Estate
- 2. Bhamun Tea Estate
- 3. Hingrijan Tea Estate
- 4. Basmatia Tea Estate
- 5. Desam Tea Estate
- 6. Tinkong Tea Estate
- 7. Rajgarh Tea Estate
- 8. Hoolungoorie Tea Estate
- 9. Murphulani Tea Estate
- 10. Bogijan Tea Estate

General Terms & Conditions

- 1. Firms are required to submit their detailed profile.
- 2. The assignment of Internal Audit shall be carried out by a team comprising of a Chartered Accountant/Cost Accountant & two semi qualified accountants.
- 3. Audit is to be conducted in two phases covering the financial year, first in the month of October & second in April & is to completed within fifteen days in each phase.
- 4. The financial bid should clearly mention the audit fees for the division/Units applied for, along with pre determined out of pocket expenses.
- 5. Appointment will be for a terms of 2(two) years which will extended based on performance.
- 6. Application should be addressed to M/s Andrew Yule & Company Limited, Yule House, 8, Dr. Rajendra Prasad Sarani, Kolkata 700 001 subscribing on the envelope "Application for Internal Audit of **Name of the Units/Divisions**" by 10/09/2015.