



# Jammu & Kashmir Entrepreneurship Development Institute (JKEDI)

(An organization of Government of Jammu & Kashmir)

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Website: [www.jkedi.org](http://www.jkedi.org)

N.I.T. No: JKEDI/U&S/2024/151/67

Dated: 30/09/2024

## Invitation for Expression of Interest (EOI) for appointment of Internal Auditor of JKEDI.

Owing to the poor response to EOI No. JKEDI/U&S/2024/151/62 Dated: 01/09/2024, the Jammu & Kashmir Entrepreneurship Development Institute (JKEDI) invites fresh Expressions of Interest from registered firms of Chartered Accountants for empanelment as Internal Auditors for the Financial Year 2024-25 and 2025-26.

To be eligible, the firm should have its Head office in Srinagar/ Jammu and possess minimum 05 years' experience in carrying out Statutory Audit of Government/Listed Companies, Autonomous body, Academic Institutions, etc.

The interested Chartered Accountant's Firms are required to enclose photocopies of the following documents (self-attested):

- a. Membership certificate of practice;
- b. PAN Card;
- c. Latest IT return filed by firm;
- d. Latest IT returns of Partners;
- e. GST Registration Certificate;
- f. Document in support of financial turnover of the firm (should have at least Rs. 75.00 lac annual turnover for last three years);
- g. Undertaking to be furnished by the Firm that there are no legal suit/criminal cases pending against Firms and its partners or having not been earlier convicted on grounds or moral turpitude or for violation of laws in force.

All entries in the Application form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached.

The competent authority of The Jammu & Kashmir Entrepreneurship Development Institute (JKEDI) reserves the right to annul any or all application without assigning any reason.

The detailed EOI can be downloaded from the official website of JKEDI, [www.jkedi.org](http://www.jkedi.org) Interested and eligible firms may submit their proposals along with necessary documents latest by **14.10.2024**.

Sd/-  
Director  
JKEDI