



(Estd. 1934)

# MAHARASHTRA CRICKET ASSOCIATION

(Affiliated to The Board of Control for Cricket in India 10-1-37)  
(Registered Under Societies Reg. Act, 1860) (Maharashtra 565/Pune)  
(Registered Under Bombay Public Trust Act, 1950 Reg. No. F-1042/Pune)

**Maharashtra Cricket Association's International Stadium**  
**At Post : Gahunje, Teh : Maval, Dist : Pune, Pin Code - 412 101**  
**Phone : 020-27377162. E-mail Id : [cricketmaharashtra@yahoo.com](mailto:cricketmaharashtra@yahoo.com)**  
**GSTIN : 27AAATM2192D1ZS**

President ROHIT PAWAR	Vice-President KIRAN SAMANT	Hon. Secretary SHUBHENDRA BHANDARKAR	Hon. Jt. Secretary SANTOSH BOBDE	Hon. Treasurer SANJAY BAJAJ
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## INVITATION OF EXPRESSION OF INTEREST (EOI) FOR FINANCIAL SYSTEM REVIEW AND INTERNAL AUDIT

Maharashtra Cricket Association ("MCA"), a Public Charitable Trust registered under the Societies Registration Act, 1860 and the Maharashtra Public Trusts Act, 1950, engaged in promotion and organisation of cricket in the state of Maharashtra, invites 'Expression of Interest' from reputed firms of Chartered Accountants from Pune, having minimum standing of Ten years or more, and in case of Partnership Firms, having at least three partners with collective experience of more than twenty years, to conduct Review of Processes and Systems and Internal Audit of Financial Activities. The scope of work shall mainly cover Review of SOPs, Entity-level Controls, Operational-level Controls, General IT Controls and Related Functions and Reporting thereon.

The interested firms of Chartered Accountants should submit the Proposal, along with their Profile, and quoting the Professional Fees, in sealed envelope subscribed with the words "**EOI FOR SYSTEM REVIEW AND INTERNAL AUDIT**" at the above address on or before 08/12/2023 by 5:30 pm. MCA reserves the right to accept any bid or reject any or all bids or to postpone or cancel the work without assigning any reason to do so and does not bind itself to accept the lowest or any bid.

**Place:** Pune

**Date:** 02<sup>nd</sup> December, 2023

**For Maharashtra Cricket Association**

**Hon. Secretary**