

भारत सरकार
वित्त मंत्रालय, राजस्व विभाग
कार्यालय मुख्य नियंत्रक
शासकीय अफीम एवं क्षारोद कारखानें,
राष्ट्रीय लघु उद्योग निगम, तकनीकी सेवा केन्द्र
ब्लॉक-जे, फेस-3 ओखला औद्योगिक क्षेत्र
नई दिल्ली- 110020



Government of India
Ministry of Finance / Dept. Of Revenue
Office of the Chief Controller
Govt. Opium & Alkaloid Factories
NSIC-Technical Service Centre
Block-J, Phase-III, Okhla Industrial Estate
New Delhi -110 020

Tel. No. 91-11-20883031, 20883032 Website: www.goaf.gov.in

F. No.I/12/1/Adm/CCF/2023 Pt.IV

Dated: 24.09.2025

Invitation of offer for Empanelment of Chartered Accountant firms as Statutory Auditor of a Company

Chief Controller of Factories, Government Opium and Alkaloid Factories (The Authority) is an Indian government-owned organization with its office located at New Delhi. Government Opium & Alkaloid Factories (GOAF) are government-run manufacturing facilities under the Department of Revenue, Ministry of Finance for processing of raw opium and producing high-quality pharmaceutical alkaloids used in life-saving medicines for palliative care. A concession was awarded to a company for "Setup of production unit for production of Concentrated Poppy Straw (CPS) from Opium Poppy Crop and extractions of semi refined morphine on PPP basis" at Neemuch, Madhya Pradesh.

2. Applications are invited from reputed firms of Chartered Accountants having their registered offices in India for '**Empanelment as Statutory Auditor of the Concessionaire Company for audit of its books of accounts**' as per following eligibility criteria:

- (a) The CA firm should have conducted statutory audit of the annual accounts of at least one hundred companies registered under the Companies Act, 1956, including any re-enactment or amendment thereof, of which at least ten should have been public sector undertakings;
- (b) The CA firm should have at least 05 (five) practicing Chartered Accountants on its rolls, each with a minimum experience of ten years in the profession;
- (c) The CA firm or any of its partners should not have been disqualified or black-listed by the Comptroller and Auditor General of India or the Authority; and
- (d) The CA firm should have an office in the State of Madhya Pradesh or Rajasthan or Uttar Pradesh or Maharashtra or Gujarat or Chhattisgarh with at least 02 (two) practicing Chartered Accountants on its rolls in these States.

2. Interested CA firms meeting the eligibility criteria should submit **a statement of their capability including the bio-data of all the practicing Chartered Accountants on its rolls**. In particular, each firm shall be required to furnish **year-wise information relating to the names of all the companies with an annual turnover exceeding 25,00,00,000 INR (rupees twenty-five crore only) whose annual accounts were audited by such firm in any of the preceding 05 (five) Accounting Years**.

3. Before applying, CA firms should ensure that they fulfil all the eligibility criteria mentioned

in the invitation of offer document. Eligible CA firm have to apply in prescribed format through post and email only. The application in the prescribed format should be sent to **Office of Chief Controller, Government Opium Alkaloid Factories, Block J, Ground floor, near NSIC Technical Centre Okhla Industrial Estate, Phase-III, New Delhi - 110020;** Email Address - goaf.ccf@cbn.nic.in; Phone No. 011-20883021, 011-20883032 **latest by 24.10.2025.**

4. In case of any Doubt/ Query/ Clarification, please mail us at goaf.ccf@cbn.nic.in.

**Application Format for Empanelment of Chartered Accountants firms as
Statutory Auditors of a Company**

1. Name of the CA Firm:	
2. Registered Address:	
3. Address for communication:	
4. Whether the firm have an office in the State of Madhya Pradesh or Rajasthan or Uttar Pradesh or Maharashtra or Gujarat or Chhattisgarh with at least 02 (two) practicing Chartered Accountants on its rolls in these States. (Yes/No), If yes, state the office address.	

5. Name of practicing Chartered Accountants on the rolls of CA firm with a minimum experience of ten years **(Enclose bio data of practicing CAs)**.

Sl. No.	Name of practicing CA	No. of years of Experience
1.		
2.		
3.		
4.		
5.	(Add required rows)	

6. Year-wise information relating to the names of all the companies with an annual turnover exceeding INR 25,00,00,000 (rupees twenty-five crore only) whose annual accounts were audited

by CA firm in any of the preceding 05 (five) Accounting Years.

Sl. No.	Name of the company audited	Financial Year	Turnover (Rs. in crore)	Whether Public Sector Undertakings (Y/N)
1.				
2.				
3.				
4.				
5.	(Add required rows)			

7. Statement of capability (Not more than 100 words)-

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8. It is declared that our CA firm or any of its partners have not been disqualified or black-listed by the Comptroller and Auditor General of India or the Authority.

Declaration

Signature of the Authorized Signatory

I declare that the information furnished above by me is true to the best of my knowledge and belief and that nothing material has been concealed.

Place: _____

Date : _____

Signature of the Authorized Signatory