

The Rajasthan State Co-operative Bank Ltd.

दि राजस्थान स्टेट को-ऑपरेटिव बैंक लिमिटेड



नि. फर्. अनुभाग

डी.सी-1 लालकोठी शॉपिंग सेन्टर, टोक रोड, जयपुर-15

फैक्स- 0141-2744813, फोन नं 0141-2744257

rscb.ins@rajasthan.gov.in

Sr. No- RStCB/T&S/File 1 (St Audit)/2023-24

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Dated: 28 FEB 2024

NOTIFICATION

Notification for invitation of proposals for appointment of Statutory Auditor for the F Y 2023-24.

1. The Rajasthan State Co-operative Bank Ltd. Jaipur, a scheduled bank in cooperative sector, invites proposals from qualified professional Chartered Accountant firms to conduct statutory audit of the bank for the Financial Year 2023-24.
2. The firms desirous of taking up the work order/project are required to submit their proposals in response to this notification with particular reference to the basic profile of the firm.
3. The applicant firm should fulfill the following basic Terms and Conditions -
 - a. It should be in the empanelled list of Registrar, Cooperative Societies, Rajasthan.
 - b. It should be partnership firm/LLP of CA/Cost Accountant registered in India.
 - c. It should have the experience in implementation of statutory audit, preferably of Co-operative Banks.
 - d. It should have minimum 3 full-time qualified CAs/CMAs as partners /members of LLP.
 - e. It should not have been barred /blacklisted /disqualified by any regulatory/statutory body on the date of the submission of the application.
 - f. Its name should appear in the Diploma in Information System Audit (DISA) qualified list of CAs provided by ICAI.
4. The proposal applications must clearly indicate the minimum fee acceptable for the work order, its category, number of FCA/ACA available, year of establishment, number of years of experience in bank audit and declaration/undertaking regarding point no. 3(e).
5. The proposal applications superscribing "PROPOSAL FOR APPOINTMENT OF STATUTORY AUDITOR 2023-24: NOTIFICATION REFERENCE NO." should be addressed to MANAGING DIRECTOR, The Rajasthan State Cooperative Bank Ltd, DC-1, Lal Kothi Shopping Center, Opposite Nehru Balodyan, Tonk Road, Jaipur-302015 and the sealed envelope containing the proposals should be submitted at the address mentioned not later than 04.00 PM of 6th March, 2024.
6. Any proposal received by the bank after the deadline for submission shall not be considered and will be returned unopened. No further correspondence in this regard shall be entertained.
7. The mode of the submission of the application should be strictly offline and submission of any application through online mode will not be accepted.
8. The bank reserves the right to accept or reject any proposal/application without assigning any reason and to appoint any audit firm for the assignment in the financial or other interests of the bank.
9. Any other information regarding the bank and the coverage of audit may be sought from Deputy General Manager (Inspection & Supervision) (Ph. No. 0141-2744257).


(Bhoma Ram)
Managing Director