

# The Rajasthan State Co-operative Bank Ltd.

दि राजस्थान स्टेट को-ऑपरेटिव बैंक लिमिटेड



नि. पर्य. अनुभाग

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No.:RSCB/I&S(I.A.)/F(19)/2021-22/ 210

DATE: 06/04/2021

## **NOTIFICATION**

**Subject: Notification for invitation of proposals for appointment of Internal Auditor of the bank Head Office and its branches for the Financial Year 2021-22.**

1. The Rajasthan State Co-operative Bank Ltd. Jaipur, a scheduled bank in cooperative sector, having its 16 branches (12 branches at Jaipur and one each at Jodhpur, Udaipur, Bikaner and Kota) invites proposals from qualified professional Chartered Accountant firms to conduct Internal Audit of the bank H.O. and its branches for the Financial Year 2021-22.
2. The Internal Auditor for the year will be completed on quarterly basis and the final & complete report will have to be submitted latest by next coming month positively.
3. 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.
4. The applicant firm must fulfill the following basic Terms and Conditions -
  - It should be partnership firm/LLP of CA/Cost Accountant registered in India.
  - It should have its Head Office in Jaipur.
  - It should have the experience of Internal Audit in banks.
  - It should have full-time qualified CAs/CMAs as partners /members of LLP.
  - It should not have been barred /blacklisted /disqualified by any regulatory/statutory body on the date of the submission of the application.
  - It should not be a consultant or GST Auditor of our bank.
5. The proposal applications must clearly indicate the minimum fee acceptable for the work order for each branch.
6. The proposal applications superscribing "PROPOSAL FOR APPOINTMENT OF INTERNAL AUDITOR 2021-22: 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 15<sup>th</sup> April 2021.
7. 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.
8. The mode of the submission of the application should be strictly offline and submission of any application through online mode will not be accepted.
9. 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.
10. Any other information regarding the bank and the coverage of audit may be sought from Deputy General Manager (Inspection & Supervision) (Ph. No. 0141-2744257).

Managing Director