

# 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)/2023-24/ 991

DATE: 02 MAY 2023

## NOTIFICATION

**Subject: Notification for invitation of proposals for appointment of Internal Auditor of the bank Head Office and its branches for the Financial Year 2023-24.**

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 2023-24**.
2. The Internal Audit 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 **CA firm/LLP of CA/Cost Accountant registered in India.**
  - It must have its **Head Office in Rajasthan only.**
  - In respect of branch internal audit, preference will be given to the firm registered in the district in which the branch is functioning.
  - It should have the **experience of Audits in banks.**
  - It should have **full-time qualified CAs/CMAs/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 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 12<sup>th</sup> May 2023.**
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).

(Bhonra Ram)

Managing Director