



# झालावाड़ केन्द्रीय सहकारी बैंक लि०

2 MAY 2023

प्रधान कार्यालय, "सहकार भवन, झालावाड़" एन.एच-52, झालरापाटन-326023

SP-1

## NOTIFICATION

2 MAY 2023

**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. Jhalawar Kendriya Sahkari Bank Ltd, a scheduled bank in cooperative sector. having its 15 branches. 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 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 full the following basic Terms and Conditions -
  - It should be partnership 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 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 2023-24: NOTIFICATION REFERENCE NO." should be addressed to MANAGING DIRECTOR, Jhalawar Kendriya Sahkari Bank Ltd NH-52 Sahkar Bhawan Jhalawar 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> 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 Manager (Account& Finance) (Ph. No. 07737200148).