

Notification

Shyama Prasad Mukherji Rurban Mission
Notification for inviting Expression of Interest (EoI) for
Empanelment of Statutory Auditors

Shyama Prasad Mukherji Rurban Mission (SPMRM) State Project Management Unit, Kerala intends to empanel firms of Chartered Accountants for appointment as Statutory Auditors for the financial years from 2015-16 to 2021-22.

Eligibility Criteria:

1. Firm should have experience of 10 Years in carrying out the Statutory Audit/Internal Audit of similar Government of Kerala Organisation.
2. Firm should not have interest in any authorities or affairs of SNA, Kerala.

Scope of the Audit:

1. Audit of Accounts, Preparation of Utilisation certificate and other statutory financial reports of the SPMRM for the Financial Year from 2015-16 to 2021-22 (7 years).
2. Verifying and Consolidating the Audit Statements, Utilisation Certificate and other audit related financial reports (audited by Chartered Accountants) received from all the District Clusters of SPMRM for the Financial Year from 2015-16 to 2021-22.

Interested firms may provide the application of Expression of Interest (EoI) along with their profile in the format given below with the proposed minimum audit fee per financial year as per the scope of the audit to the following address in sealed envelope on or before 3 pm on 30.09.2021:

State Project Management Unit,
National Rurban Mission (SPMRM),
Commissionerate of Rural Development,
Swaraj Bhavan, Nanthencode, Thiruvananthapuram-03
Phone : 0471 - 2313882, Mobile No. 9895324375

The EoIs received by the stipulated time will be opened at 4 pm on 30.09.2021 in the presence of available bidders.


Commissioner for Rural Development

To

1. The Notice Board of CRD
2. Thiruvananthapuram Corporation Notice Board
3. Thiruvananthapuram Collectorate Notice Board
4. Website of CRD
5. PRD for press release
6. The Notice Board of Swaraj Bhavan Main Gate
7. Stock File /Office Copy



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Profile Format :

1	Name of Firm :			
2	Firm Registration No. allotted by ICAI:			
3	Addresses of Head Office, as well as Branch Offices, if any, with Telephone/Mobile No., email id			
4	Telephone/Mobile No., email id : Name of contact person with Mobile Number			
5	Details of Registration with CAG (CAG Empanelment No):			
6	Details of Internal Audit and Statutory Audit of Government of Kerala Organizations undertaken by the firm during the last 5 years. :	Name of organization	Nature of Audit	Financial Year of Audit
7	Details of partners with their Membership No. :	Name of the Partner		Mem No
8	Details of paid CA employees of the firm with their Membership No. :	Name of the Employee		Mem No
9	Details of total staff strength of the firms. :			
10	Proposed Annual Audit fee per financial year excluding GST			
	Sl. No.	Financial Year	Proposed Audit Fee per Financial Year excluding GST (in Rupees)	
	1.	2015-2016		
	2.	2016-2017		
	3.	2017-2018		
	4.	2018-2019		
	5.	2019-2020		
	6.	2020-2021		
	7.	2021-2022		
		Total Audit Fee		