



THE KERALA STATE CO-OPERATIVE BANK LTD.
(A Scheduled Bank)
Cobank Towers, Palayam, Thiruvananthapuram – 33
Ph. No.0471-2547200/2317081
Website: www.keralacobank.com.

e-Government Procurement (e-GP)

NOTICE INVITING TENDER

KSCB/AUDIT/2018

Date 27.03.2018

The Kerala State Co-operative Bank Ltd., Head Office, Thiruvananthapuram, a 'Scheduled Bank' invites e-Tenders to appoint External Auditors for conducting Financial Audit for the year 2017-18. The Government of Kerala granted in principle approved for proposal for merger of 14 District Co-operative Banks with Kerala State Co-operative Bank and decided to conduct a financial audit of all the 15 entities as on 31-03-2018 by professional Chartered Accountants.

The Government of Kerala has designated the Managing Director of Kerala State Co-operative Bank (KSCB) as the Nodal Officer for coordinating the activities related to Special Audit in the process of the merger of 15 entities, KSCB is taking further steps for conducting the Financial Audit.

The 15 entities which are to undergo Special Financial Audit will be grouped in to 3 regions district wise as detailed below, where in each region will have a Chartered Accountant firm. There will be a lead Auditor who will undertake the audit of KSCB and will consolidate Final Accounts of 15 entities merged. The lead auditor has the responsibility of certifying this consolidated Balance sheet of all 15 entities to be merged.

Details of region wise split up

South Zone	Centre Zone	North Zone
KSCB	Idukki DCB	Malappuram DCB
Thiruvananthapuram DCB	Alappuzha DCB	Kozhikode DCB
Kollam DCB	Ernakulam DCB	Wayanad DCB
Pathanamthitta DCB	Thrissur DCB	Kannur DCB
Kottayam DCB	Palakkad DCB	Kasaragod DCB

The details of works are given below.

Sl. No.	Name of Work	Earnest Money Deposit (EMD)	Cost of Tender Documents fee.	Period of completion	Online bid submission closing date and time	Last date and time of receipt of relevant document as mentioned (NIT) by speed post Except Financial Bid/BOQ	Date and time of opening of online tender bid
1	Selection of Chartered Accountant Firms	25,000 /- +12%GST	2,000/-+ 12%GST	60 days	18-04-2018 5 PM.	18-04-2018 5 PM.	21-04-2018 10 AM.

- 1) Tender documents and tender schedule may be downloaded free of cost from the e-GP Website www.etenders.kerala.gov.in. A bid submission fee shall be remitted online during the time of bid submission.
- 2) All bid/tender documents are to be submitted online only and in the designated cover(s)/envelope(s) on the e-GP website. Tenders/bids shall be accepted only through online mode on the e-GP website and no manual submission of the same shall be entertained. Late tenders will not be accepted.
- 3) The scanned copies registration certificate duly attested by an Engineer not below the rank of Assistant Engineer. Scanned copy of Preliminary Agreement, Scanned copy of Contractors Registration and EMD exemption certificate (if any) shall be submitted online and subsequently in a separate cover physically before the time fixed for tender opening. More details on EMD & Cost of Tender documents/bid submission fee are mentioned in this document. **The Preliminary agreement and Tender documents should be in the same format uploaded in the e-tender notification.**
- 4) The minimum audit fee is fixed to Rs. 5,00,000.00. Any additional expenditure may also be included with specific details.
- 5) Proposal will be opened online, by the Managing Director of Kerala State Co-operative Bank or his authorized representatives or by the Technical Committee constituted for this purpose.
- 6) The Technical Committee will follow the Least Cost Selection (LCS) process. One firm will be selected based on technical and financial evaluation and an agreement will be signed between the selected firm and the KSCB for providing Chartered Accountants services for the KSCB and DCBs.
- 7) The bid shall be opened at the H.O. Building of Kerala State Co-operative Bank Ltd. On **21/04/2018 at 10.00 A.M** by the Head Office, Kerala State Co-operative Bank Ltd., in presence of bids/representatives who wishes to attend at above address, if tender opening date happens to be holiday or non-working day due to any other valid reason the tender opening process will be done on the next working day at the same time and same place.
- 8) Online Tenders/bids are to be accompanied with a preliminary agreement executed in Kerala stamp paper worth as per prevailing stamp paper rules in force. Tenders/bids received online without scanned copy of Vendor's license, preliminary agreement, e-payment filled tender documents in physical form will not be considered and shall be summarily rejected and the EMD will be forfeited to Bank. Further details can be had from the NIT or Banking Department, Kerala State Co-operative Bank Ltd., Cobank Towers, Palayam, Thiruvananthapuram during working hours.
- 9) Vendors should download the BOQ, Preliminary agreement, NIT and Tender documents from e-tender website.

Managing Director
Kerala State Co-operative Bank Ltd