

KERALA STATE POVERTY ERADICATION MISSION

Inviting Applications for the Posts of Statutory auditor for the audit of accounts for the financial year 2020-21

Kerala State Poverty Eradication Mission known as "Kudumbashree", (A mission under LSGD, registered under the Travancore – Cochin Literary, Scientific and Charitable Societies Registration Act, 1955), Trida Building , Medical College , Thiruvananthapuram – 695011 ,invites Statutory auditor for the audit of accounts for the financial year 2020-21. Chartered Accountants Partnership firms may forward their bids including terms and conditions to the undersigned on or before 26.10.21, 5 pm.

Interested firms of Chartered Accountant are required to submit their EOI in two parts: (A) Technical offer in and (B) Financial offer. Both the bids will be submitted in separate sealed envelopes with markings "Technical offer" and "Financial offer". The two sealed covers containing Technical Offer and Financial Offer shall be put in another cover and sent to: The Director, Kudumbashree State Mission Trida Building , Medical College , Thiruvananthapuram – 695011

Terms & Conditions

1. Applicants must be Chartered Accountant Partnership firms with minimum of 3 Chartered Accountants as their partners having wide coverage throughout the State with adequate staff strength for auditing.
2. Should have 7 years experience in audit of accounts and certification of financial statement of Government organisation/ Autonomous body including PSUs funded by State Government.
3. Should produce proof of experience.
4. The appointment is for a period of 1 year extendable up to a maximum of 3 years.
5. Should quote the audit fee including out of packet expenses for the audit for the financial year 2020-21. Should submit the detailed technical and financial bids separately in sealed covers.
6. Should attach Bio data
7. Should have audit experience in auditing the Centrally Sponsored Projects/Schemes.
8. The audit period will be for 3 months from the date of work order .

OPENING OF QUOTATION

- In the first stage, only Technical bids will be opened for evaluation at 2.00 pm on 28/10/2021 at the Kudumbashree State Mission Office
- The technical bids will be opened, evaluated and short listed by the selection committee as per the eligibility criteria and technical qualifications. All documents in support of technical qualifications shall be submitted on sealed covers. Failure to submit the any of the requisite documents will attract disqualification. Bids short listed by this process will be taken up for opening the financial bid.
- Only shortlisted bidders whose bids are technically appropriate shall be eligible for opening of financial bids. The Financial Bids will be opened on 29/10/2021 at 02.00 pm at the Kudumbashree State Mission Office

- The bidders may attend the opening of Bids. In this context, no separate communication will be sent. However, if there are any change in date and time, the same would be intimated through e-mail only. Kindly mention your mail id and contact number on the sealed envelope for such communications.

The decision of Kudumbashree in this regard will be final and no requests will be entertained from the bidders.

Scope of work:

State Mission Office, Thiruvananthapuram

District Offices - 14 , CDS- 1064

National Resource Organisation- Thiruvananthapuram

Filing of TDS and GST returns.

Fund flow for the financial year 2020-21

PlanFund – Rs.250 crore

NRLM- 195 crore

NULM- 61 crore

DDUGKY-270 crores

PMAY-205 crore

MKSP- 1 crore

NRO – 13 crore

Kudumbashree reserves the right to accept or reject any or all EOI at any stage in part or in toto without assigning any reason.

The Tender/quotes/offers/bids received after the due date will not be entertained
The last date and time of receipt of bids is 26.10.2021 , 5 pm

Approved for Issue



Accounts Officer



Sd/-
Executive Director