



GOVERNMENT OF KERALA

STATE HORTICULTURE MISSION- KERALA

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बागवानी मिशन
Horticulture Mission

13-09-2018

EXPRESSION OF INTEREST FOR EMPANELMENT OF CHARTERED ACCOUNTANT FIRMS FOR THE FINANCIAL YEAR 2017-18 & 2018-19

The State Horticulture Mission invites Expression of Interest (EOI) for empanelment of chartered accountant firms for conducting internal audit and statutory audit of the State Horticulture Mission for the financial year 2017-18 & 2018-19. The selected firm shall audit the accounts of the State Horticulture Mission and the District Horticulture Mission in all the fourteen districts and submit their reports within three months from the date of signing the agreement.

Interested firms shall submit their Technical and Financial bids separately in sealed cover. The bids shall be addressed to the Mission Director, State Horticulture Mission, Meads Lane, Palayam, University (PO), Thiruvananthapuram – 695034. The bids should be marked as 'Expression of Interest for empanelment of chartered accountant firm for conducting Internal Audit' (or) 'Expression of Interest for empanelment of chartered accountant firm for conducting Statutory Audit'

Technical Bids should provide the details on the name of the firm, registration number, address, contact details (name, mobile & phone number, email id), whether the firm has been empanelled with CAG / ICAI , PAN no., annual turnover, human resource employed in the firm, number of partners, number of qualified chartered accountants in the firm, experience in auditing government, corporate and non-government sector institutions.

Financial Bids should provide the details on the name of the firm, registration number, address, fees for the conduct of audit (inclusive of all expenses & applicable taxes).

The selection would be based on a set of objective criteria which would include the number of years of continuous experience in audit in government and other sectors, empanelment with CAG / ICAI, number of qualified chartered accountants as partners, number of staff employed in the firm, annual turnover for the financial year.

Interested firms shall submit their Technical and Financial bids in separate sealed cover on or before 5 PM on 22nd September 2018


Mission Director,
State Horticulture Mission.