

EXPRESSION OF INTEREST FOR EMPANELMENT OF INTERNAL AUDITORS

No.LSGD/PD/35833/2023-SLNA2

Dated. 19-06-2023

State Level Nodal Agency of WDC-PMKSY 2.0-Kerala intends to empanel firms of Chartered Accountants for appointment as internal auditors for a period of three years from 2022-23. To be eligible for consideration, the firm should have been in operational for at least 10 years and should have satisfactorily completed internal audits of similar Government of Kerala organizations. Interested firms of Chartered Accountants who have no interest in any authorities or affairs of SLNA may send a detailed profile with bio data of partners and details of staff strength, so as to reach the office of SLNA, Principal Directorate, Local Self Government Department, 3rd Floor SLNA, Swaraj Bhavan, Nanthancode, Kowdiar P.O, Thiruvananthapuram on or before 3.00 pm on 30.6.2023.

The expression of interest may be addressed to the Principal Director & Chief Executive Officer, SLNA, 3rd Floor SLNA, Swaraj Bhavan, Nanthancode. Thiruvananthapuram in the following format:

Format

1. Name of the firm.
2. Firm Registration no. allotted by ICAI.
3. Address/es of the Head Office as well as Branch Offices, if any
4. Telephone Nos.
5. Details of Registration with CAG office, if any
6. Details of Internal Audit and Statutory Audit of Government of Kerala organization undertaken by the firm during the last five years
7. Details of partners with their Membership Nos.
8. Details of paid CA employees of the firm with their Membership Nos.
9. Details of total staff strength of the firm
10. Details of experience as Internal Auditors/Statutory Auditors of Government of Kerala organizations.
11. Audit fee proposed per annum.

Eligibility Criteria

1. The firm should have satisfactorily completed the internal audit of similar Government of Kerala organizations.
2. The firm should have a minimum of 10 years experience in carrying out statutory Audit/Internal Audit of Government of Kerala organizations.
3. The firm should have the capability of doing the internal audit at SLNA, Thiruvananthapuram and the institutions under its control across the State, whether existing or likely to be established within the period of empanelment.

M.G. RAJAMANICKAM IAS
PRINCIPAL DIRECTOR

To,

1. Notice Board Principal Directorate
2. Notice Board Thiruvananthapuram Corporation
3. Notice Board Collectorate, Thiruvananthapuram