

CSML/INTERNAL AUDIT /2019/163

19th September 2019

The Chairman,
Institute of Chartered Accounts of India.
ICAI Bhawan, Divans Road,
Kochi, Kerala 682016

Dear Sir,

Sub: Expression of Interest for the appointment of internal Auditor for Cochin Smart Mission Limited.

Cochin Smart Mission Limited (CSML) is a Government Company formed as a Special Purpose Vehicle for the implementation of Smart City Projects in Kochi as per the guidelines of Smart City Mission, Government of India.

We are interested in appointing an Internal Auditor and would like to invite Expression of Interest (EOI) from reputed Chartered Accountant Firms (Partnership/Limited Liability Partnership) for appointing as Internal Auditor for conducting Internal Audit of CSML.

The firm must have at least five years of minimum experience in similar line of activity. The detailed scope of work shall be provided later. The audit fee for this assignment will be 20,000 (Rupees Twenty Thousand) per Month plus GST. The initial appointment will be for the internal audit of financial years 2019-20 and 2020-21.

Interested firms may send their applications in the prescribed format along with the Annexures under sealed cover to the Managing Director, Cochin Smart Mission Ltd, 9th floor, Revenue Tower, Park Avenue, Kochi - 682011.

CSML reserve the right to accept or reject any or all proposals without assigning any reasons.

Thanking you,

Yours faithfully,


APM MOHAMED HANISH IAS
Managing Director

NOTICE INVITING EXPRESSION OF INTEREST (EOI) – INTERNAL AUDIT

Format of Application

1.	Name and address of the firm				
2.	Registration Number of the firm				
3.	Firm Profile (please enclose)				
4.	Year of Establishment of the firm				
5.	List of Partners:				
	SI No.	Name	Membership No.	Membership Status (ACA/FCA)	Date of joining the firm as partner
6.	No of Qualified assistants employed with the firm with name and Membership Number/Membership Status				
	SI No.	Name	Membership No.	Membership Status (ACA/FCA)	Date of joining the firm
7.	Number of Semi Qualified Assistant attached with the firm with name				
8.	Exposure of the firm in the PSU being infrastructural company under Central/State Govt, as Internal or Statutory Auditor				
9.	Exposure of the firm in the other PSU under Central/State Govt, as Statutory/Internal Auditor				
10.	Latest Constitution Certificate issued by ICAI.				
11.	Copy of PAN				
12.	Contact Details				

Please ensure that your application reaches not later than **10th October 2019 before 17.00 hrs** at the following address:

Managing Director,
Cochin Smart Mission Ltd,
9th floor, Revenue Tower,
Park Avenue, Kochi – 682011.

