

# The Rajasthan State Co-operative Bank Ltd.



International Year  
of Cooperatives  
Cooperatives Build a Better World

दि राजस्थान स्टेट को-ऑपरेटिव बैंक लि.,  
DC-1, opp. Nehru Balodyan, Tonk Road, Japur.  
302015 [rscb.administration@rajasthan.gov.in](mailto:rscb.administration@rajasthan.gov.in)

RSCB/Admin/2026-27/ 521

Date:

16 APR 2026


## Notice inviting Tenders (NIT)

Tender Notice No. RSCB/Admin/Internal Audit/2026-27/01

Scaled bids are invited from eligible bidders to conduct comprehensive internal Audit of the Rajasthan State Co-Operative Bank Ltd. and its branches for the year 2026-2027 as per the terms and conditions mentioned in the tender.


### **Tentative schedule for tenders:-**

S.no.	Events Particulars	Date	Time
1	Start date and time of sale/download of bid	21.04.2026	10.00 AM
2	Last date and time of sale/download of bid	27.04.2026	01.00 PM
3	Last date of submission of bid	27.04.2026	05.00 PM
4	Opening of bid	28.04.2026	11.30 AM
5	Websites where tender is available	<a href="https://rscb.bank.in">https://rscb.bank.in</a> <a href="https://sppp.rajasthan.gov.in">https://sppp.rajasthan.gov.in</a>	

  
DGM (PACS) & Convener  
Purchase committee (up to Rs. 50.00 lakhs)

CC to :- 522

1. DGM (EDP), The RSCB Ltd. to publish Nit & tenders on bank website .
2. PRO The RSCB Ltd to publish the NIT and tenders on SPPP portal and in one leading Regional daily newspaper with wide circulation.

  
DGM (PACS) & Convener  
Purchase committee (up to Rs. 50.00 lakhs)

The Rajasthan State Co-operative Bank Ltd.

(RSCB)

Limited Bidding for Internal Audit

## Request for proposal for Internal Audit (2026-27)

RSCB/INTERNAL AUDIT/2026-27/

Dated .....

From:

Member Secretary  
Purchase Committee  
The RSCB Ltd. Jaipur

To:

.....  
.....  
.....  
.....

### Limited Bidding (Rule 16, RTPP 2013)

Subject: Selection of Internal Auditor for FY 2026-27.

Dear Bidder,

1. The Rajasthan State Co-operative Bank Ltd., Jaipur (RSCB) invites sealed bids for Internal Audit of the Bank for FY 2026-27. Sealed bids are invited from experienced, technically and financially sound Chartered Accountant firms.
2. Important dates are as follows:

<b>Issue Date</b>	<b>21.04.2026 at 10.00 AM</b>
<b>Last Date of Submission</b>	<b>27.04.2026 at 5.00 PM</b>
<b>Date of Opening</b>	<b>28.04.2026 at 11.30 AM</b>

### 3. Bid Conditions

Mode of Bid Submission	Limited Bidding
Procuring Authority	The Rajasthan State Co-operative Bank Ltd., DC-1, Opposite Nehru Balodyan, Tonk Road, Jaipur (Rajasthan) — 302015
Bid Amount (Estimated Procurement Cost)	Rs. 1,63,000/- (Including GST)
Bid evaluation criteria (Selection method)	Technically Qualified bidder shall be selected on Lowest Cost Based Selection (LCBS) i.e. L1 bidder
Website for downloading Bidding Document, Corrigendum's Addendums etc.	<a href="http://rscb.bank.in">http://rscb.bank.in</a> , <a href="http://sppp.rajasthan.gov.in/">http://sppp.rajasthan.gov.in/</a> ,

Address for Submission of Bid (Super scribe Bid Envelope with  
("INTERNAL AUDIT TENDER - TO BE OPENED BY TENDER COMMITTEE  
ONLY")

Assistant General Manager (Admin),  
The Rajasthan State Cooperative Bank Ltd.

DC-1, Opposite Nehru Balodyan, Tonk  
Road, Jaipur-302015  
Phone no. 9413418322  
e-mail: [rscb.administration@rajasthan.gov.in](mailto:rscb.administration@rajasthan.gov.in)

#### **4. Scope of work**

The Rajasthan State Co-operative Bank Ltd. Jaipur, a scheduled bank in cooperative sector having its 16 branches (12 branches at Jaipur and one each at Jodhpur, Udaipur, Bikaner and Kota) invites proposals from qualified professional Chartered Accountant firms to conduct Internal Audit of the bank H.O. and its branches including Currency Chest along with certification work like DEAF certification, ATM cash out certification, Investment and Securities certification etc. for the Financial Year 2026-27.

The Internal Audit will be completed on quarterly basis and the final & complete report must be submitted by 10<sup>th</sup> of the succeeding month positively.

#### **5. Eligibility**

- i. It should be partnership/proprietorship firm/LLP/Company of Chartered Accountants registered in India.
- ii. It must have its Head Office/Branch office in Rajasthan.
- iii. It should have the experience of Internal Audit in banks.
- iv. It should not be a consultant and GST Auditor of the bank for the audit period.
- v. It should have minimum 3 full-time qualified CAs/CMAs.
- vi. It should not have been barred/ blacklisted/ disqualified by any regulatory/statutory body on the date of the submission of the application. A declaration/ undertaking should be submitted for the same.

#### **6. Other Terms & Conditions**

1. Sealed bid proposal to be submitted/ delivered at the address mentioned below:  
AGM(Admin), A&P Department, The Rajasthan State Co-operative Bank Ltd., Jaipur,  
DC-1, Opposite Nehru Balodyan, Tonk Road, Jaipur-302015
2. The technical bid (Annexure-1) & the financial bid (Annexure-2) must be submitted as per the annexed format.
3. Procuring Entity reserves the right at its absolute discretion:
  - (i) By written notice to prospective CA firm to do any of the following things:
    - to discontinue or suspend the bidding process;
    - to extend the closing date and time of the bid ; and

- to amend this bid;
- (ii) To negotiate with any prospective CA firm submitting a bid.
4. This is to be informed that the charges for the subject matter are to be included in the price.
  5. Each bidder shall be permitted to give only one bid.
  6. The successful bid shall be the lowest priced bid meeting the needs of the procuring entity as set out in the request for bid proposal.
  7. A bid constitutes an irrevocable, unalterable offer by the prospective bidder to the bank.
  8. A bid must remain valid and open to be accepted 60 working Days from the closing time and date specified in the bid document.
  9. RTPP Act 2012 and Rules 2013 shall be part of this bidding process.
  10. In case of any query, the Member Secretary may be contacted in the bank during office hours.
  11. No sub-contract is allowed either in part or in whole.

We look forward to receiving your proposal and thank you for your interest in this project.

Yours faithfully

Member Secretary  
Purchase Committee

**Format for Bid Submission (Technical)****To**

Member Secretary  
Purchase Committee  
The RSCB Ltd. Jaipur

Bid reference No. RSCB/I&S/26-27/

I, We .....  
(Insert Name using BLOCK LETTERS)

Bidder agrees that Bidder's details (under this bid document) will be as follows:

S.No.	Particulars	Details
1.	Name of the bidder Firm	
2.	Address of the Head office & Branch office of the bidder Firm with Phone No., Mobile No. and Email id	
3.	Registration no. of the partnership firm/proprietorship firm/LLP/Company of Chartered Accountants registered in India (Attach supporting documents)	
4.	The experience of the firm in Internal Audit in banks (Attach supporting documents)	
5.	The firm should not be a consultant and GST Auditor of the RSCB for the audit period. (Attach self-undertaking)	
6.	Number of full-time qualified CAs/CMAs (Attach supporting documents)	
7.	PAN under Income Tax Act (Attach copy)	
8.	The firm has not been barred/ blacklisted/ disqualified by any regulatory/statutory body on the date of the submission of the application. A declaration/undertaking should be submitted for the same (Attach self-undertaking on the letterhead of the firm duly signed and stamped)	
9.	GST No. of the bidder Firm,(Attach copy)	

This is to certify that I/We have carefully read the contents of the RFP document and fully understood all the terms and conditions therein and undertakes myself/ourselves to abide by the same.

Signature of Authorised  
Signatory of the firm

Seal of the Firm

Place:

Date:

**Format for Bid Submission (Financial)****To**

Member Secretary  
Purchase Committee  
The RSCB Ltd. Jaipur

Bid Reference No. RSCB/I&S/26-27/

I, We .....

(Insert Name using BLOCK LETTERS)

The bidder hereby offers to audit as per below quoted fee in accordance with the terms and conditions stated in your Bid referred above.

S. No.	Particulars	Audit Fee (excluding GST) (In Rs.)	GST amount (in Rs.)	Total Amount with GST (In Rs.)
1	Internal Audit			

We confirm that the fee quoted above is fixed and firm for the duration of the validity period and will not be subject to revision or variation.

This is to certify that I/We have carefully read the contents of the RFP and fully understood all the terms and conditions therein and undertakes myself/ourselves to abide by the same.

Signature of Authorised  
Signatory of the firm

Seal of the Firm

Place:

Date