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PH No:- 06454-242675

The Purnea District Central Co-Operative Bank Ltd.

[Sahkari Bhawan H.O- Court Compound, Purnea- 854301]

Ref No: 626

Date: 02/09/2026

Subject: Invitation for Quotation for Statutory Audit/Concurrent Audit for Financial Year 2026-2027

Dear Sir/Madam,

The Purnea District Central Co-Operative Bank Ltd invites sealed quotations from eligible and experienced Chartered Accountant (CA) firms/partnerships for conducting the **Statutory Audit/Concurrent Audit** of our bank for the Financial Year **2026-27**

Please review the brief profile and scope of work below before submitting your proposal.

1. About the Bank

- **Name of Bank:** The Purnea District Central Co-Operative Bank Ltd
- **Type of Bank:** District Central Cooperative Bank
- **Number of Branches:** 20 including Head Office

2. Scope of Work

The statutory audit must be conducted as per: The Banking Regulation Act, 1949 (AACS)

- The State Cooperative Societies Act
- Guidelines issued by the Reserve Bank of India (RBI) and National Bank for Agriculture and Rural Development (NABARD)
- Verification of books of accounts, financial statements, and compliance reports.

3. Eligibility Criteria

The applying audit firm must meet these minimum requirements:

- Must be empanelled with the **RBI / C&AG** (if applicable).
- Must have valid peer review certification.
- Minimum **3 to 5** years of experience in auditing cooperative banks or commercial banks.
- The audit team must include at least one qualified **Certified Information Systems Auditor (CISA)** or equivalent if required by regulations.

4. Submission Details

Please send your financial and technical bids in a sealed envelope marked "**Quotations for Statutory Audit**" to our Head Office address listed above.

- **Last Date for Submission:** 15th September 2026
 - Your quotation should clearly mention the total professional fee, out-of-pocket expenses, and applicable taxes (GST) separately.
- We reserve the right to accept or reject any or all quotations without assigning any reason.


Managing Director

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NOTICE INVITING QUOTATION FOR INFORMATION SYSTEM (IS) AUDIT FOR THE FINANCIAL YEAR 2026-27

Sealed quotations are invited from reputed, CERT-In empanelled / CISA-certified audit firms having proven experience in auditing CBS-enabled cooperative banks for conducting the Information System (IS) Audit of our 19 Branches & Head Office for the financial year 2026-27.

1. Scope of Work

- Comprehensive IS Audit of the Head Office and computerized branches.
- Evaluation of IT policies, network security, database controls, and disaster recovery mechanisms.
- Compliance verification as per RBI and NABARD guidelines.

2. Eligibility Criteria

- The audit firm must be empanelled with CERT-In and/or led by a CISA/DISA qualified professional.
- The firm should have at least 3 to 5 years of experience in conducting IS audits of banks / cooperative banks.

3. Terms and Conditions

- **Quote Structure:** Fees must be quoted inclusive/exclusive of all taxes, travel, and out-of-pocket expenses.
- **Completion Timeline:** The final audit report must be submitted within one year
- **Payment Terms:** Payment will be released only after the successful completion of the audit and submission of the satisfactory report

Interested and eligible firms must submit their sealed quotations superscribed with "Quotation for IS Audit FY 2025-26" addressed to the **Managing Director, Purnea District Central Co-operative Bank Ltd., Court Compound, Purnea, Pin - 854301** on or before **15th September 2026**

The bank reserves the right to accept or reject any or all quotations without assigning any reason thereof.


Managing Director

The Purnea District Central Co-operative Bank Ltd.