

THE PANCHKULA CENTRAL COOP. BANK LTD.
Bays No. 39-40, Sector 2, Panchkula

Ref. No. ACS/2025-26/ 519

Dated 09-06-2025

SHORT NOTICE INVITING QUOTATION

Sealed quotations are hereby invited from reputed Chartered Accountant Firms for Concurrent Audit of the Head Office and 12 Branches of the bank for the financial year 2025-26 (April 2025 to March 2026).

Terms & Conditions :

1. The office of the Chartered Accountant Firm should be in Tricity (Panchkula/ Chandigarh/Mohali).
2. Chartered Accountant Firm which has conducted the Statutory Audit of the bank for the F.Y. 2024-25 & 2025-26 shall not be eligible to apply.
3. The Audit firm/LLP/partnership firm/proprietorship firm should have experience in field of audit not less than 5 years. The firm having less than 5 years experience shall be out rightly rejected.
4. The Audit firm/LLP/partnership firm/proprietorship firm has 5 years experience in concurrent audit or central statutory audit of cooperative banks.
5. The LLP/firm/any partners/designated partners of the firm/Proprietor should not have any disciplinary matters pending with IBA/ICAI/ RBI/National Financial Reporting Authority - NFRA and they should not have suffered any disqualification.
6. Preference will be given to "A" / "B" rated firms, experienced firm and full time fellow chartered accountant (FCA) partners.
7. Payment will be made after submission of bill and reports.
8. Taxes will be deducted as per Income Tax Act/Rule.

Quotations should reach to the Office of the undersigned on or before 17.06.2025 upto 5.00 pm. Quotations received after due date and time will not be accepted. For any queries related to the matter, please visit Account Section of the bank on any working day/hours. The bank reserves the right to accept or reject any or the entire quotations without assigning any reason thereof.


GENERAL MANAGER