

REQUEST FOR PROPOSALS

FOR APPOINTMENT OF STATUTORY AUDITORS FOR THE FINANCIAL YEAR 2019-2020

BANK OF BARODA, Territory Office, Mauritius, having its Office at Bank of Baroda Building, 2nd Floor, P B No. 553, No. 32 , Sir William Newton Street, Port Louis Mauritius intends to appoint Statutory Auditors to conduct quarterly limited review and annual audit of -8- branches, -1- mobile unit, and consolidated accounts of the Territory for the financial year 2019- 2020.

Sealed proposals are invited from Chartered Accountant firms for the engagement of **quarterly limited review and annual audit** of the branches for the **FY 2019 – 2020** as per home and host country regulations.

The firms should have in depth knowledge of the Statutory and Regulatory guidelines of the Host country regulators (Bank of Mauritius) as well as those of Reserve Bank of India (Home).

Scope

Audit would cover the accounts of Bank of Baroda, Mauritius which includes its Territory Office and all the -8- branches and the Mobile Unit.

Audit work covers Audit report, Review report, LFAR, filing of tax returns and filing of financial statements as per Banking Act, 2004 i.e., segmental reporting to Bank of Mauritius and as per the format prescribed by Head Office / RBI and no deviation of any nature will be accepted.

Period

Quarterly Limited Review Audit June, September and December 2019

Annual Audit **March, 2020**

Time Schedule

Audit firm is required to complete audit assignment within the time frame fixed by the Bank.

We request you to submit the quotation indicating separate fees for audit work as under:

Particulars	Fee Amount
Audit work	
Taxation work	
LFAR	
Out of pocket expenses	
Others (to be specified)	

Note: Apart from above no additional fees will be paid for submission of any report / information / certificates /revised returns / statements related to the Audit work.

Information required

- Profile of the audit firm with full address;
- Name of the partners and their credentials;
- Past experience;
- Names of Indian or other Banks/other financial institutions where the firm rendering services as auditors etc.,
- The audits shall not enter into any sub-contract for conduct of the audit work.

Sealed offer to be submitted with mention on the cover **“OFFER FOR APPOINTMENT OF STATUTORY AUDITORS FOR THE YEAR 2019-2020”** at the following address within -21- days of the tender i.e., on or before **14.00 hours on 02nd May 2019.**

The Vice President
Bank of Baroda
Head Office
Sir William Newton Street
Port Louis

No submissions **after 14.00 hours** shall be accepted.

Bank reserves the right to accept or reject any offer without assigning any reasons whatsoever.

Any decision taken by Bank at any point of time in connection with this process shall be final and conclusive and no claim or dispute from any quarter in that regard shall be entertained.

VICE PRESIDENT,
BANK OF BARODA,
MAURITIUS TERRITORY

Place : Port Louis, Mauritius

Date: 10th April 2019