

THE UDAIPUR URBAN CO-OPERATIVE BANK LTD.

Regd. Office: 9C-A, Madhuban, Udaipur – 313 004

**NOTICE INVITING QUOTES FROM ELIGIBLE AUDIT FIRMS FOR CONDUCTING
STATUTORY AUDIT FOR THE FINANCIAL YEAR 2025-26 OF THE UDAIPUR URBAN CO-
OPERATIVE BANK LTD., UDAIPUR, RAJASTHAN**

The Udaipur Urban Co-operative Bank Ltd., Udaipur invites applications from Audit Firms to carry out Statutory Audit for the Financial Year ending 31st March 2026.

We are looking for audit firm that will satisfy the following eligibility criteria.

Eligibility Criteria

1. The Firm should have in-depth knowledge of the Statutory and Regulatory guidelines of Reserve Bank of India and fulfills the eligibility criteria as directed by Reserve Bank of India on Guidelines for Appointment of Statutory Auditors (SAs) of UCBs, vide Ref. No. DoS.CO.ARG/SEC.01/08.91.001/2021-22 dated 27 April 2021.
2. The Firm should be empaneled with the Co-operative Department of Rajasthan for the Financial Year 2025-26.
3. Sound reputation and no adverse remark against the firm with the Institute of Chartered Accountants of India/Regulators/Statutory Authorities. The Audit Firm should be able to provide suitable undertaking/declaration to this effect while submitting the quotation.
4. The Audit Firm shall not enter into any sub-contract for conduct of the audit work.
5. The Firm should have had experience in Auditing as Statutory Central/Branch Auditor of Commercial Banks (excluding RRBs)/UCBs/NBFCs/AIFIs.

Indicative Work Load: The Statutory Auditors have to carry out Statutory Audit/Taxation Audit for the Financial Year 2025-26, LFAR. The certification for FY 2025-26 as required by the Bank, Co-operative Department, Reserve Bank of India and the concerned authority.

Other requirements:

Audit work is to be completed within the time frame fixed by the Bank.

Last date for submission of quotations: 09/05/2025