

102/A-PUR/KBFPCL/2025

03.09.2025

NOTICE INVITING TENDER FOR APPOINTMENT OF STATUTORY AUDITOR

Kudumbashree Broiler Farmers' Producer Company Ltd (KBFPCL), a company incorporated under the Companies Act, 2013 in 2019, now has a turnover of RS. 105 crores in the previous year, inviting **tenders** from eligible Chartered Accountant firms for appointment as **Statutory Auditor** of the company for a period of **five consecutive financial years** (2025–26 to 2029–30).

Scope of Work

- Conduct the statutory audit of the company's financial statements under the Companies Act, 2013.
- Conduct tax audit and file returns under Section 44AB of the Income Tax Act.

Eligibility Criteria

- The firm must be registered with the Institute of Chartered Accountants of India (ICAI) and must have been in continuous practice for at least 10 years.
- The firm must have a minimum of four partners.
- The firm should have its head office in Thiruvananthapuram.
- Experience in conducting statutory audits of private limited/public limited companies is mandatory.
- The firm must not be disqualified under Section 141 of the Companies Act, 2013.
- The firm should have adequate manpower and infrastructure to complete the audit within the stipulated timelines.

Minimum Professional Fee.

The minimum professional fee starts from Rs. 300,000/- plus applicable GST.

Submission Requirements

Interested and eligible firms must submit the following documents in **hard copy only**:

- Duly filled technical and financial bid form (formats attached).
- Copies of the PAN card, certificate of incorporation/registration, and other relevant documents.
- Firm profile, including:
 - Firm Registration Number (FRN)
 - Year of establishment
 - Number of partners and staff strength

- Details of experience in statutory audits of companies
- Proposed professional fees
- The fees shall be inclusive of all the expenses, including out-of-pocket costs. No additional fees shall be paid beyond those agreed upon.
- Declaration confirming eligibility under Section 141 of the Companies Act, 2013

Submission Details

Interested firms are required to submit their applications along with a **Demand Draft of ₹5,000/-** (Rupees Five Thousand Only) drawn in favor of **Kudumbashree Broiler Farmers' Producer Company Ltd.**, payable at **Thiruvananthapuram**, as **Earnest Money Deposit (EMD)**. The application should be submitted in a **sealed envelope superscribed with "Tender for Appointment of Statutory Auditor,"** containing two separate sealed covers: **Technical Bid and Financial Bid**. The sealed envelope containing both bids must be submitted to the following address **on or before 16.09.2025, by 5:00 PM:**

The Managing Director

Kudumbashree Broiler Farmers' Producer Company Ltd
TC 94/3171, Opposite St. Anne's Church
Pallimukku, Pettah
Thiruvananthapuram – 695024

Selection Procedure

Only those bids that are found to be technically qualified shall be considered eligible for the opening of the financial bids. Among the technically qualified bidders, the bid quoting the lowest financial offer shall be deemed as the successful bid and shall be selected for award of the tender.

To download the **detailed notification** and **application form**, please visit: www.keralachicken.org.in. KBFPCL reserves the right to accept or reject any or all applications without assigning any reason.

H DINESHAN IAS
Executive Director

Kudumbashree & Chairman and Managing Director, KBFPCL

KUDUMBASHREE BROILER FARMERS' PRODUCER COMPANY LTD
TECHNICAL BID FORM FOR APPOINTMENT OF STATUTORY AUDITOR
(For Financial Years 2025–26 to 2027–28)

1. Firm Details

Name of the Firm: _____

Firm Registration Number (FRN): _____

Year of Establishment: _____

Registered Office Address: _____

Contact Person Name & Designation: _____

Mobile Number: _____

Email ID: _____

2. Constitution of the Firm

Number of Partners: _____

Number of Qualified Staff: _____

Number of Semi-qualified/Support Staff: _____

3. Experience Details (*Attach separate sheet if necessary*)

Experience in statutory audits of companies (mention sectors/clients):

Experience with NBFCs/Producer Companies (if any):

4. Eligibility Confirmation

- Whether the firm has been in practice for at least 10 years:
☐ Yes ☐ No
- Whether the firm has a minimum of 4 partners:
☐ Yes ☐ No
- Whether the firm is disqualified under Section 141 of the Companies Act, 2013:
☐ No ☐ Yes (if yes, provide details)

5. List of Documents Attached

- ☐ PAN Card
- ☐ ICAI Registration Certificate
- ☐ Certificate of Incorporation
- ☐ Firm Profile
- ☐ Experience Certificates/References
- ☐ Declaration of Eligibility under Section 141 of the Companies Act, 2013

☐ Any other relevant documents

6. Declaration

I/we hereby declare that the information provided above is true and correct to the best of my/our knowledge and belief. I/we agree to provide any additional information or documents as required by KBFPCL and understand that submission of this application does not guarantee appointment.

Authorized Signatory:

Name: _____

Designation: _____

Place: _____

Date: _____

(Signature with Firm Seal)

KUDUMBASHREE BROILER FARMERS' PRODUCER COMPANY LTD
FINANCIAL BID FORM FOR APPOINTMENT OF STATUTORY AUDITOR

(For Financial Years 2025–26 to 2029–30)

NAME OF THE FIRM	PROPOSED PROFESSIONAL FEE

Note: The quoted fee should be inclusive of all applicable taxes and GST.

Authorized Signatory

Name: _____

Designation: _____

Place: _____

Date: _____

(Signature with Firm Seal)