

### **QUOTATION NOTICE**

Sealed competitive quotations are invited from individuals/firms/companies of Chartered Accountants having minimum experience of 5 years willing to do the statutory audit work of Vyttila Mobility Hub Society, Ernakulam for a period of one year w.e.f 01.04.2025.

Vyttila Mobility Hub Society is a charitable society registered under Travancore Cochin Literary, Scientific and Charitable Societies Act, 1955. It is a Special Purpose Vehicle (SPV) under Local Self Government Department, Government of Kerala, set up to execute a transportation project intended to ease the traffic congestion experienced in the central Business District of Kochi . The objectives of the society is to undertake charitable activities of general public utility especially in the field of Road transport and urban transport development in co-operation with the Government, for philanthropic purposes and not for the purposes of profit and that too without any discrimination to caste, creed or community.

Scope of work:

- 1) Auditing the society's financial statements for the Financial Year 2025-26 in accordance with applicable laws and standards
- 2) Verification of books of accounts, receipts, payments and compliance with regulatory requirements
- 3) Review and certification of financial statements, including Balance sheet, Income and Expenditure Account etc
- 4) Preparation of Statutory Audit Report
- 5) Conducting tax audit and filing of related IT returns
- 6) Recommendations for internal financial controls

Sealed quotations shall reach the office of Managing Director, Vyttila Mobility Hub Society, Sreevalsam, 2<sup>nd</sup> Floor, RSAC Road, Vyttila P.O, Ernakulam on or before 3.00 pm on 25.03.2025. The quotation will be opened at 03.30 pm, in the presence of available bidders. The contract will be awarded after evaluation of the bids submitted and the decision taken by the Managing Director ,VMHS will be final in this regard.

Sd/-  
Managing Director