



**VIZHINJAM INTERNATIONAL SEAPORT LIMITED**

**(A fully owned Government of Kerala Undertaking)**

**Thiruvananthapuram -01**

**On behalf of Government of Kerala**

**PANEL OF CHARTERED ACCOUNTANTS**

**FOR**

**APPOINTMENT OF STATUTORY AUDITORS IN**

**ADANI VIZHINJAM PORT PRIVATE LIMITED**

**(AVPPL)**

**APPLICATION FOR EMPANELMENT OF CHARTERED ACCOUNTANTS FOR  
APPOINTMENT OF STATUTORY AUDITORS OF ADANI VIZHINJAM PORT  
PRIVATE LIMITED**

**Empanelment terms and conditions:**

1. Government of Kerala, (Authority) on 17-08-2015, entered into a Concession Agreement with Adani Vizhinjam Port Private Limited (Concessionaire), (AVPPL), a company registered under the Companies Act 2013, for the development of a Deepwater International multipurpose seaport on a Design, Built, Finance, Operate and Transfer (DBFOT) basis at Vizhinjam, 12 Kms away from Thiruvananthapuram, the capital of state of Kerala.
2. As per the Concession Agreement, the Authority and the Concessionaire shall prepare a mutually agreed panel of 5 (five) reputable firms of Chartered Accountants having their registered offices in India. Internal Auditors and / or Concurrent auditors, if decided by the Authority will also be selected from this panel. The Concession Agreement is uploaded in VISL's website – [www.vizhinjamport.in](http://www.vizhinjamport.in)
3. On behalf of Government of Kerala, Vizhinjam International Seaport Ltd(VISL) invites application for empanelment of Chartered Accountants for appointment as Statutory Auditors of Adani Vizhinjam Port Private Limited
4. **Eligibility Criteria for panel enlistment:**
  - a. Firms of Chartered Accountants with at least 5 (five) practicing Chartered Accountants on its rolls, each with a minimum experience of ten years in the profession can only apply.
  - b. The firm should have conducted statutory audit of the annual accounts of at least one hundred companies registered under the Companies Act, 1956/2013, including any re-enactment or amendment thereof, of which at least ten should have been public sector undertakings.
  - c. The firm or any of its partners should not have been disqualified or black-listed by the Comptroller and Auditor General of India or the Authority; and
  - d. The firm should have an office in the State (ie, Kerala) or in an adjacent State (ie, Karnataka or Tamil Nadu) with at least 2 (two) practicing Chartered Accountants on its rolls in such State.
5. Interested firms meeting the eligibility criteria are required to submit an application, which is given below showing their capability including the bio-data of all the practicing Chartered Accountants on its rolls.

6. Firms are required to furnish year- wise information relating to the names of all the companies with annual turnover whose annual accounts were audited by such firm in any of the preceding 5 (five) Accounting in the respective cells provided in application.
7. **Evaluation and Selection:**
- 1 (one) point shall be awarded for each annual audit of the companies with an annual turnover exceeding Rs. 100,00,00,000 (Rupees One Hundred crore) and panel will be ranked based on points. (For the avoidance of doubt and by way of illustration, a firm which has conducted audit of the annual accounts of any such company for 5 (five) years shall be awarded 5 (five) points).
8. The Concessionaire shall appoint the Statutory Auditors from the Panel of Chartered Accountants.
9. Filled applications along with enclosures (Hard and soft copies) duly signed, attested in sealed superscribed envelope “ **APPLICATION FOR EMPANELMENT OF STATUTORY AUDITORS** ” shall be submitted to Vizhinjam International Seaport Limited, Ninth Floor, KSRTC Bus Terminal Complex, Thampanoor P.O., Thiruvananthapuram – 695 001, Kerala.
10. VISL reserves its right to amend/cancel/annul the Empanelment process without assigning any reasons thereof.
11. For clarifications/queries please contact 0471-2328616 /9446450892 or write to **mail@vizhinjamport.in**

*Please note the following.*

*Schedule of Empanelment process:*

<i>Event Description</i>	<i>Date</i>
1. Last date for receiving Queries / clarifications	06.05.2022, 5.00 pm
2. VISL response to queries	11.05.2022
3. Application Due date	17.05.2022, 3.00 p.m
4. Opening of Application	17.05.2022, 4.00 p.m
5. Finalization of Panel list	Within 15 days

30.04.2022

*Invitation for Empanelment of Chartered Accountants for appointment as Statutory Auditors in Adani Vizhinjam Port Private Limited*

## APPLICATION FORM

1. Name of Firm :
2. Address of Firm :
3. Whether firm or any of its partners disqualified or black listed by CAG of India or Government of Kerala :
4. Office Telephone Number with STD Code:
5. Office Fax Number :
6. E-mail Address :
7. Constitution / status as on date :
8. Date / Year of formation / establishment  
Of the Partnership firm :
9. Firm Registration Number :
10. PAN of Firm :
11. GST Registration No of Firm :
12. Number of Partners
13. Details of Practicing CA's on its rolls :

Sl No	Name of Partner	Membership Number	Year	No of years' experience in profession (Cannot exceed beyond year of membership till date)	Place of rolls

14. Details of Audit staff employed:

Sl No	Particulars	Number
1	Qualified Chartered Accountants	
2	Semi Qualified Chartered Accountants	
3	Article / Audit Clerk	
4	Other Assistants	
	Total	

15. Details of companies audited by the firm (Please attach signed copy of P & L Sheet as proof of turnover disclosed) previous five years :

Sl No (1- 100)*	Name of Company	Mention PSU or Others	Details of Turnover (Rs. In Crores)**				
			2021-22	2020-21	2019-20	2018-19	2017-18

\* Please insert rows as required

\*\* Provisional turnover figures cannot be considered.

16. Any other relevant details /  
Particulars of the firm :

### **UNDERTAKING OF THE FIRM**

We hereby declare that the firm is fully conversant with the principles of Accountancy, techniques of audit and various laws relevant to the profession.

We hereby declare that the constitution of the firm as on the date shown in this Application is the same as that of the Constitution Certificate issued by the ICAI. (The latest copy of the Registration Certificate issued by the ICAI duly attested is enclosed for reference and records).

We hereby declare that neither our Firm nor any of the partners have been disqualified / debarred / cautioned by ICAI during the last 5 years.

We hereby declare and confirm that the above particulars are true, complete and correct and no other material information has been withheld.

The above particulars/information/details are given on behalf of the firm, by the undersigned, who is authorized to do so.

Place : Signature  
Date : Name of the Partner  
Membership No.  
Name of the firm

Enclosures to the signed Application.

1. Bio-data of all the practicing Chartered Accountants on its rolls.
2. Copy of the Registration Certificate issued by the ICAI duly attested.
3. Signed copy of Statement of Profit & Loss account of all the companies listed in the application.

(Please ensure that both hard copies as well as soft copies of the Application along with enclosures are given in CD or pen drive along with as detailed in No.9 above)