

REQUEST FOR EXPRESSIONS OF INTEREST

For

**Appointment of Auditors for the Audit of National Rural Drinking Water Programme (NRDWP)
Funds for the Financial Year 2018-19**

Reference No: N-573/ NRDWP Audit 2018-19/ 2019

The Government of Uttarakhand has received funds from the Ministry of Drinking Water & Sanitation, Govt. of India toward the cost of the Uttarakhand Rural Water Supply, and intends to apply part of the proceeds of Support Fund for Audit services.

The Audit services includes "Audit of Accounts of National Rural Drinking Water Programme (NRDWP)" of implementing agencies viz. State Water & Sanitation Mission-Uttarakhand, Uttarakhand Peyjal Sansdhan Vikas Avam Nirman Nigam (UJN), Uttarakhand Jal Sansthan (UJS), Water & Sanitation Support Organization-Uttarakhand & Project Management Unit (PMU)-Swajal Project-Uttarakhand for the F.Y. 2018-19. The Chartered Accountants firm is expected to visit and audit of about 86-90 accounting centre spread over in all the 13 districts of Uttarakhand.

The State Water & Sanitation Mission, Uttarakhand now invites chartered accountants firms empanelled with CAG who have full-fledged office in Dehradun to indicate their interest in providing the services. Interested firms must provide information indicating that they are qualified to perform the audit services (description of similar assignments, experience in Uttarakhand, availability of appropriate skills among staff, etc.). Chartered Accountants Firms must have minimum four full time Chartered Accountants, whether as partners or employee, and minimum 10 years of experience. In addition the Chartered Accountants firm must be on the approved panel of CAG. Chartered Accountants firms may associate to enhance their qualifications. Six firms will be shortlisted for invitation for detailed Technical & Financial Proposal. The short-listing criteria are:

(i) Age of the firm; (ii) Number of Chartered Accountants as a partner or employee with the firm; (iii) Completed similar assignment since last three financial year (i.e from 1st April, 2015); (iv) Experience of working in Uttarakhand, (v) Full fledged office at Dehradun and (vi) Average annual turnover in last three financial year.

A Consultant will be selected in accordance with the Uttarakhand Procurement Rules 2017. Further information can be obtained at the address below during office hours from 1000 to 1700 hours on all working days.

Expressions of interest must be delivered in a written form to the address below in person, or by Post by 11th Feb, 2019 at 1700 hours.

Finance Controller

State Water & Sanitation Mission, Uttarakhand

The Institution of Engineers (India), First Floor, Opposite Inter State Bus Terminal (ISBT)

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