

REQUEST FOR EXPRESSIONS OF INTEREST

INDIA

Uttarakhand Rural Water Supply & Sanitation Project
IDA Credit No. 4232 IN and 5372-IN

Assignment Title: Appointment of Auditors for Audit of Uttarakhand Water Supply Program for Peri-urban Areas for FY 2018-19

Reference No: PU-28 / Audit UWSP/ 2019

The Government of Uttarakhand has received financing from the World Bank toward the cost of the Uttarakhand Water Supply Program for Peri-urban Areas, and intends to apply part of the proceeds for auditor's services.

The auditor's services includes "Audit of accounts of Uttarakhand Water Supply Program for Peri-urban Areas of one State Program Support Unit, Uttarakhand, two Program Implementation Agencies and five Field Implementation Units of Uttarakhand Peyjal Sansdhan Vikas Avam Nirman Nigam (UJN) & Uttarakhand Jal Sansthan (UJS) for the F.Y. 2018-19. The Chartered Accountants firm is expected to visit and audit of 8 accounting centre spread over in districts Haridwar, Dehradun and Nainital and Tehri.

The State Water & Sanitation Mission, Uttarakhand now invites chartered accountants firms empanelled with AG to indicate their interest in providing the services. Interested firms must provide information indicating that they are qualified to perform the services (brochures, description of similar assignments, experience in similar conditions, 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 AG. The short-listing criteria are:

(i) Age of the firm should not be less than 10 years as on 01.02.2019; (ii) Number of Chartered Accountants as a partner or employee with the firm should not be less than four; (iii) Completed similar assignment (i.e. audit of Govt. department) since last three financial year (i.e from 1st April, 2015) should not be less than 10 audit, costing Rs. One lakh and above; (iv) Experience of working in similar geographical areas (i.e Himalayan belt of India) and (v) Average annual turnover in last three financial year should not be less than Rs. 10 lakh.

A Consultant will be selected in accordance with the Qualification & Cost based Selection-Lump-sum method set out in Uttarakhand Procurement Rule-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 February, 2019 at 1700 hours.**

Attn: Sh. P. K. Joshi, Finance Controller
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State Water & Sanitation Mission, Uttarakhand
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