## राज्य जल एवं स्वच्छता मिशन

(पेयजल एवं स्वच्छता विभाग, उत्तराखण्ड शासन) प्रथम तल, दि इन्सीट्यूशन ऑफ इंजीनियरर्स बिल्डिंग अपोजिट आई०एस०बी०टी०, देहरादून 248171 फोन न0-0135-2644050 फैक्स न0-0135-2643727 ई.मेल swsm.uttarakhand@gmail.com swsm\_uttarakhand@rediffmail.com

पत्रांकः 54 / PU-63 / 2021-22

दिनांक:22जून, 2021

सेवा में,

सम्पादक, टाइम्स ऑफ इण्डिया, देहरादून।

विषय:- Appoinment of Auditors for Audit of Uttarakhand Water Supply Program for Peri Urban Areas for FY 2020-21 हेतु विज्ञापन प्रकाशन के सम्बन्ध में।

महोदय.

कृपया संलग्न विज्ञापन को टाइम्स ऑफ इण्डिया, अंग्रेजी (दिल्ली संस्करण) में साइज (10 से0मी0 x 8से0मी0)=80 वर्ग से0मी0 में डी०ए०वी०पी० की दरों पर दिनांक 23.6.2021 को प्रकाशन कराने का कष्ट करें एवं बिल दो प्रतियो में प्रकाशित समाचार पत्र के अंक के साथ भुगतान हेतु प्रेषित करने का कष्ट करें। संलग्नक:— विज्ञापन।

भवदीय,

(विनोद कुमार खाली)

## (For Newspaper) REQUEST FOR EXPRESSIONS OF INTEREST

INDIA

Uttarakhand Water Supply Program for Peri-urban Areas IBRD Loan No. 8805 IN

Assignment Title: Appointment of Auditors for Audit of Uttarakhand Water Supply Program for Peri-urban

Areas for FY 2020-21

Reference No: PU-63 / Audit UWSP/ 2021

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 State Program Support Unit, Uttarakhand, Program Implementation Agencies and Field Implementation Units of Uttarakhand Peyjal Nigam (UJN) & Uttarakhand Jal Sansthan (UJS) for the F.Y. 2020-21. The State Water & Sanitation Mission, Uttarakhand now invites chartered accountants firms empanelled with AG to indicate their interest in providing the services. Detailed information can be obtained at the website of <a href="https://www.swajal.uk.gov.in">www.swajal.uk.gov.in</a>. Expressions of interest must be delivered in a written form to the address below in person, or by Post by 12th July, 2021 at 1200 hours.

State Program Support Unit,
State Water & Sanitation Mission, Uttarakhand
Attn: Sh. Manmohan Mainali, Finance Controller
The Institution of Engineers (India), First Floor, Opposite Inter State Bus Terminal (ISBT)
Saharanpur Road, Majra, Dehradun-248002, Uttarakhand.
Tel:91-0135-2643455, 2643380

Fax:91-0135-2643381

E-mail: swsm.uttarakhand@gmail.com

## (For Website) REQUEST FOR EXPRESSIONS OF INTEREST

INDLA

Uttarakhand Water Supply Program for Peri-urban Areas IBRD Loan No. 8805 IN

Assignment Title: Appointment of Auditors for Audit of Uttarakhand Water Supply Program for Peri-urban

Areas for FY 2020-21

Reference No: PU-63 / Audit UWSP/ 2021

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. 2020-21. 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 01.05.2021; (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, 2018) 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 12th July, 2021 at 1200 hours.

Attn: Sh. Manmohan Mainali, Finance Controller

State Program Support Unit,

State Water & Sanitation Mission, Uttarakhand

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

Saharanpur Road, Majra, Dehradun-248002, Uttarakhand.

Tel:91-0135-2643455, 2643380

Fax:91-0135-2643381

E-mail: swsm.uttarakhand@gmail.com

James