



Govt. of Bihar
SC / ST Welfare Department
Bihar Mahadalit Vikas Mission
C.M. Secretariat, 4, Desh Ratna Marg (4K.G.), Bihar, Patna
<http://mahadalitmission.org>



INVITATION OF EXPRESSION OF INTEREST FOR INTERNAL AUDIT

Bihar Mahadalit Vikas Mission, Patna which is registered under Societies Registration Act, 1860, and working for the upliftment of Mahadalits. The Mission gets grants from SC/ST welfare Department, Govt. of Bihar, Patna. For its first Internal Audit of State, and District (including Block) level Mission Offices for the period from 24.09.2008 (Starting of transaction) to 31.03.2010 it invites Expression of Interest (EOI) from Chartered Accountants Firms . The eligibility criteria, and other terms & conditions for selection are as follows:-

- 1 The CA firm must be registered, and empanelled with Comptroller and Auditor General of India.
2. Minimum five years experience of audit work in the Social/ Rural Sector..
3. Last three years average turnover minimum Rs.10 (Ten) lac
4. Responsibility to suggest and develop Financial guidelines, Accounting & Reporting System, Audit State Mission Office & all 38 Districts (with block level offices), consolidation of reports.
5. The EOI to be submitted in two separate envelop- Technical, and Financial. The main envelop must be marked as "EOI for Internal Audit"
6. The rate quoted in financial bid must be mentioned separately for all 38 Districts, and State Mission Office.

Terms & Conditions

1. The committee has authority to cancel/extend the EOI without assigning any reason.
2. The committee has authority to assign the work to different CA firms for different Districts, which are eligible.
3. If more than one CA firm(s) is/are found eligible the Committee has power to negotiate rate, assign the work to more than one eligible CA firm(s). The District will be allotted by Committee.
4. Firm having large experience of audit in externally-aided projects will be preferred.

The prescribed tabular form may be downloaded from the website <http://mahadalitmission.org>
The Expression of Interest must be submitted to Project Director, Bihar Mahadalit Vikas Mission, Patna at the address given above by 21st May ,2010 till 4.00 P.M. in the sealed cover super scribed as "Expression of Interest for Internal Audit."

Project Director