

**REQUEST FOR EXPRESSIONS OF INTEREST
[CONSULTING SERVICES– FIRMS SELECTION]**

INDIA – Uttarakhand Health Systems Development Project

Loan No./Credit No./Grant No.: 5948-IN

Assignment Title: Hiring of External Auditor for Financial Year 2019-2020

Procurement Plan Reference Number : IN-UKHFWS-160168-CS-QCBS

The Government of Uttarakhand has received financing from the World Bank toward the cost of the Uttarakhand Health Systems Development Project [UKHSDP]. The Uttarakhand Health and Family Welfare Society [UKHFWS] which is the implementing agency for the UKHSDP intends to apply part of the proceeds for consulting services.

The Consulting Services [“the Services”] include Conducting External (Statutory) Audit of the Uttarakhand Health System Development Project (UKHSDP) for the Financial Year 2019-2020

The UKHFWS of the UKHSDP now invites eligible consulting firms [“Consultants”] to indicate their interest in providing the Services. Interested Consultants should provide information demonstrating that they have the required qualifications and relevant experience to perform the Services.

The short listing criteria are as below:

MANDATORY CRITERIA:

S. No.	Basic Requirement	Specific Requirements	Documents Required
1)	Entity	Must be a legally constituted entity	Copy of the Certificate of Incorporation and constitutional documents
2)	CAG empanelled	The entity should be empanelled with CAG	CAG empanelment number

SHORTLISTING CRITERIA

S. No.	Basic Requirement	Specific Requirements	Documents Required
1)	Turnover	Should have an Annual Turnover of at least Rs. 50 lakhs each year and positive net worth	Certified copy of the audited financial statements OR certificate from a Chartered Accountant

		during the last three financial years (2016-17, 2017-18, and 2018-19).	
2)	Number of Partners	The firm should have at least 3 partners.	Copy of Institute registration form issued by ICAI
3)	Local Presence	Additional marks would be given to firms with branch office and partners placed in Dehradun	Copy of Institute registration form issued by ICAI
4)	Staff	Should have at least 3 qualified staff other than partners. (Chartered Accountants Registered with ICAI as Paid Assistants)	Copy of Institute form issued by ICAI
5)	Overall experience	Should demonstrate at least 10 years' experience of working in auditing area, preferably in the government sector.	Self-certification of details of the experience
6)	Technical Capability	Should have conducted similar audits.	Work orders and work completion certificates from client

A consultant will be selected in accordance with the Quality and Cost Based Selection [QCBS] method set out in the Consultant Guidelines.

The attention of interested Consultants is drawn to paragraph 1.9 of the World Bank's Guidelines: Selection and Employment of Consultants under IBRD Loans and IDA Credits and Grants by World Bank Borrowers, January 2011 and revised July 2014 ["Consultant Guidelines"], setting forth the World Bank's policy on conflict of interest.

To participate in the e-tendering process, a firm is required to enrol on the e-Procurement module of the Central Public Procurement Portal [URL: <http://uktenders.gov.in>] free of charge.

The REOI is available online at Uttarakhand e-tender portal <http://www.uktenders.gov.in> from June 13th 2020 to June 29th 2020 [up to 15:00 hours IST] for viewing/downloading free of cost.

Expression of Interest [EOI] must be submitted online only at <http://uktenders.gov.in> by or before June 29th 2020 [up to 15:00 hours IST]. EOI submitted through any other mode shall not be entertained.

Further information can be obtained at the address below during office hours [*i.e., 1000 to 1700 hours*].

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