

National Disaster Management Authority (NDMA)

National Cyclone Risk Mitigation Project

Tender Notice No 1-6/2010-PMU

Date 3.3.2010

Expression of Interest for appointment of External Auditor

- 1. This request for expression of interest follows the General Procurement Notice (GPN) published in the United Nations Development Business (UNDB) website <u>http://www.devbusiness.com/</u> on December 3, 2009 and the Times of India on December 9, 2009.
- 2. The Government of India has applied for a credit of US\$ 254 million equivalent from the International Development Association (IDA) towards the cost of the first phase of the National Cyclone Risk Mitigation Project (NCRMP) (Project ID No.: P092217), and it intends to apply the proceeds to payments for goods, works, related services and consulting services under this project.
- 3. Project Management Unit, NDMA, NCRMP now invites eligible firms to indicate their interest in providing the services as External Auditor for NCRMP.
- 4. The objective of the audit of the Project Financial Statements (PFS) is to enable the auditor to express a professional opinion on the financial position of NCRMP at the end of each fiscal year and of the funds received and expenditures incurred for the accounting period. The Project Books of Account provide the basis for preparation of the Project Financial Statements and are maintained to reflect the financial transactions with respect to the Project, as maintained by the Project Management and Implementation Units. The audit will be undertaken for NCRMP activities at NDMA and the National Institute of Disaster Management, New Delhi and Orissa State Disaster Management Authority (OSDMA).
- 5. The interested consultants must provide all the following information indicating that they are qualified to perform the services:
 - a) Name, address, facsimile number, e-mail ID and website address of the Firm
 - b) Number of partners and organizational structure of the Firm
 - c) Number of States in the country in which the Firm has branches/offices, giving full addresses of the branches/offices
 - d) Number of qualified staff, i.e. staff with their qualifications
 - e) Year-wise annual turnover of the Firm for the last five years (along with documentary evidence).
 - f) Details of External Audit assignments undertaken during the last 5 years.
 - g) Details of relevant Audit assignments undertaken for large Public Sector/Government organizations.
 - h) Details of experience in conducting audit of External funded projects e.g. World Bank, ADB etc.
- 6. A consultant will be selected in accordance with the procedures set out in the World Bank's Guidelines: *Selection and Employment of Consultants by Bank Borrowers, as amended October 2006, available at <u>www.worldbank.org/procure</u>.*

- 7. Interested Consultants may obtain further information at the address given below from 10.00 17.00 hours on all working days or at project web site <u>www.ndma.gov.in</u>.
- 8. Expression of interest must be delivered on or before 30th March, 2010 to the address given below.

Project Management Unit, National Cyclone Risk Mitigation Project

Attn: Ajay Sule, Director (Mitigation), National Disaster Management Authority, NDMA Bhavan, A-1, Safdurjung Enclave New Delhi – 110029.

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> <u>-sd</u> Director (Mitigation)