



## ORISSA STATE DISASTER MANAGEMENT AUTHORITY

(A Government of Orissa Agency)

**OSDMA** 2nd Floor, Rajiv Bhawan, Unit-5, Bhubaneswar - 751 001,  
ISO 9001:2008 Certified Orissa, India, Tel. - 0674-2395379, 2396681, 2395398  
Fax : 0674 - 2391871, Website : www.osdma.org

National Cyclone Risk Mitigation Project ( NCRMP)

Tender Notice No.: NCRMP/ORISSA/OSDMA/02/2010-11 Date: 09.07.2010

### Expression of Interest for engagement of Internal Auditor

1. This request for expression of interest follows the General Procurement Notice (GPN) published in United Nations Development Business (UNDB) website <http://www.devbusiness.com> 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. Managing Director, PIU- National Cyclone Risk Mitigation Project, Orissa State Disaster Management Authority (OSDMA) now invites eligible firms to indicate their interest in providing the consultancy services for Internal Audit of the Project. The internal auditor shall conduct **an assessment of the adequacy of the Project Management, Financial Management, Procurement and Process Review** including internal controls thereof. The internal auditor shall conduct internal and concurrent audit of the financial transactions of the authority and submit periodic reports. The internal auditor shall provide the PIU with timely information and recommendations on the audited aspects of the project to enable the PIU to take corrective measures, wherever necessary.
4. The interested consultants must provide the following information indicating that they are qualified to perform the services along with the following:
  - (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 Internal 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.
5. 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 [www.worldbank.org/procure](http://www.worldbank.org/procure).
6. Interested Consultants may obtain further information at the address given below from **10.00-17.00 hours** on all working days or at project website [www.osdma.org](http://www.osdma.org).
7. Expression of interest must be delivered on or before **3.30 P.M.** on **12.08.2010** to the address given below  
**Sri Pratap Dandasana, Chief General Manager (F&A)**  
Orissa State Disaster Management Authority (OSDMA)  
2nd/9th Floor, Rajiv Bhawan, Unit-V, Bhubaneswar-751 001, Orissa.

Sd/-

**Managing Director**

Size 8cm x 24cm