



GOVERNMENT OF MIZORAM
OFFICE OF THE ENGINEER-IN-CHIEF
PUBLIC HEALTH ENGINEERING DEPARTMENT
Khatla, Aizawl, Mizoram – 796001
EPABX: 0389-2322244 E-mail: eincphedmz@gmail.com



No. G-20016/24/2025-E-in-C/PHE/17

Dated Aizawl, the 12th May 2026

EXPRESSION OF INTEREST NO. I OF 2026-2027

The Engineer-in-Chief, PHED, Govt. of Mizoram on behalf of the Governor of Mizoram invited expression of interest from Chartered Accountants firms (Partnership/Sole proprietorship firms with one full time FCA) as given below in the prescribed format for short listing for the engagement of audit of the accounts of Jal Jeevan Mission (JJM)/Swachh Bharat Mission (Gramin) being implemented in the State of Mizoram as per the enclosed Terms of Reference:-

1. The last date for receipt of expression of interest in the specified format is upto 28.5.2026, 12:00 noon and will be opened on the same date at 2:00 PM in the presence of the applicant/ representative in the office chamber of the undersigned. Incomplete formats/format received after the prescribed last date will not be entertained.
The auditor/auditors should have empanelment with the office of the Comptroller and Auditor General of India for 2025-2026
2. The term full time partner/CA employee does not include those persons (Partner/Sole) who are :-
 - i. Partners in other firms
 - ii. Employed part-time/full-time elsewhere in their own name or engaged in practice otherwise or engaged in any other activity which would be deemed to be in practice under section 2 (2) of the Chartered Accountants Act, 1949.
 - iii. Partners who have earned more professional income from other sources than their income from the firm.

Similarly, the full time Sole Proprietor does not include a person who is a partner in other firms or is employed elsewhere or otherwise engaged in any other business/activity as mentioned above. Accordingly, a person who is a partner/employee in another firm should not apply in his capacity as Sole Proprietor.

3. The Expression of Interest must be submitted in the prescribed format given in the attachment. Only the Expression of Interest in the prescribed format accompanied with all requisite documents would be considered.
4. Details of audit experience of the firm for the last 5 years in the following proforma.
(Only assignments which carry a fee of Rs. 25,000/- and above should be mentioned).

Name of the area/ sector	Name of the company/body audited a) Society/PSU/autonomous body b) Companies in private sector c) Banks d) Social Sector Programmes/Projects e) Externally aided social sector projects f) Education Projects/Programmes	Years of audit e.g. a) 2012-13	Fees charged for each of the assignments in each year	Nature of audit assignment viz. Statutory audit/or Branch audit	Nature of special assignment	Name of the full partner who supervised the audit or signed the financial statements and who is still working in the firm

5. The Expression of Interest must be delivered by post (in a sealed envelope)/or by hand in the office of the E-in-C, PHED, Mizoram. The Expression of Interest must be addressed to:

**The Engineer-in-Chief,
Engineer-in-Chief office, PHED, Khatla
Aizawl – 796001
Mizoram**

6. Please indicate (if any):-

- i) The particulars of specialization gained by the firm in audit of
- ii) EDP systems
- iii) IT assisted audit
- iv) Any other important special assignments etc. in the following format

Sl. No	Description of Specialization	Specify nature of assignment, if other than audit	Name of the organization	Name of the partner/sole proprietor who handled this assignment	Whether partner/sole proprietor mentioned in is still with the firm (Y/N)

7. All full time partners/sole proprietor should invariably sign the undertaking appended as Section B to the Expression of Interest. Similarly, all the full time Chartered Accountant employees of the firm should sign in the column provided at Annex A-3 to the format.
8. The department is not necessarily bound to accept the lowest quotation.
9. Fees charged for auditing_____

(ZODINTHARI)

Engineer-in-Chief, PHED
Mizoram : Aizawl

Memo No. G-20016/24/2025-E-in-C/PHE/17

Dated Aizawl, the 12th May 2026

Copy to:-

- 1) Secretary, PHE Department for information.
- 2) The Website Manager, to embed document in the website <http://phed.mizoram.gov.in>
- 3) The Director, Information and Public Relation Department, Govt. of Mizoram for information with a request to publish in any two of the local newspapers for two consecutive days. Sample notice is hereby enclosed.
- 4) Notice Board
- 5) Guard File.

Engineer-in-Chief, PHED
Mizoram : Aizawl

To be fill up by the firm

**Expression of Interest for short listing Chartered Accountant
Firms for the audit of the accounts of JJM/SBM(G)**

Status of Firm

Partnership

Sole Proprietor

1. (a) Name of the firm (in Capital letters) _____
(b) Address of the Head office _____
(Please also give telephone no. and _____
e.mail address) _____
(c) PAN No. of the firm _____
2. ICAI Registration No. _____ Region Name _____ Region Code No. _____
3. (a) Date of constitution of the firm: _____
(b) Date since when the firms has a full time FCA _____
4. Full-Time Partners/Sole Proprietor of the firm as on 1-1-2024 (Please fill up Annex A-1)

Sl No.	Years of continuous association in the firm	Number of FCA	Number of ACA
(a)	Less than one year		
(b)	1 year or more but less than 5 years		
(c)	5 years or more but less than 10 years		
(d)	10 years or more but less than 15 years		
(e)	15 years or more		

5. Number of Part Time Partners if any, as on 1-1-2024 _____
(Please fill up Annex A-2)
6. Number of Full Time Chartered Accountant Employees _____
As on 01-01-2024 (Please fill up Annex A-3)
7. Number of audit staff employed full-time with the firm
(a) Articles/Audit Clerks _____
(b) Other Audit Staff (with knowledge of book _____
Keeping and accountancy) _____
(c) Other Professional Staff (Please specify) _____
8. Number of Branches (Please fill up Annex-B) _____

9. Fees earned by the firm from April 2022 to March 2023 in respect of:

i. Statutory/Branch Audit/6 monthly Audit Review

ii. Internal/Concurrent Audit

Total of (i) and (ii) above

PSU/ autonomous Body	Companies in Private Sector	Banks

10. Whether the firm is engaged in any internal/concurrent audit or any other services of any Govt. Companies/Corporations etc. If yes, details may be given Annex 'C'.

Yes/No

11. Whether the firm is implementing quality control Policies and Procedures designed to ensure that all audits are conducted in Accordance with Statements on Standard Auditing Practices (SAP 17)

Yes/No

12. Whether there are any court/arbitration/any other legal case against the firm (If yes, give a brief note of the case indicating its present status)

Yes/No

SECTION-8 Undertaking

I/We the sole proprietor/following partners of M/s. _____
Chartered Accountant do hereby jointly and severally verify and declare-

- i. That the particulars given are complete and correct and that if any of the statements made or the information so furnished in the application from is later found not correct or false or there has been suppression of material information, the firm would not only stand disqualified from allotment but would be liable for disciplinary action under the Chartered Accountants Act, 1949 and the regulations framed there under:
- ii. That the firm, proprietor or partners has not been debarred or cautioned by ICAI during the last three years, (if debarred, give details);
- iii. That individually we are not engaged in practice otherwise or in any other activity which would be deemed to be in practice under Section 2 (2) of the Chartered Accountants Act, 1949;
- iv. That the constitution of the firm as on 1st January of the relevant year shown in the Expression of Interest is same as that in the constitution certificate issued by the ICAI.

Sl.No	Name of the partner/sole proprietor	Membership Registration no.	PAN No.	Dates of payment of the fees for the relevant year A/B*	Signature of partner/sole proprietor

(Seal of the Firm)

***A For membership**

B For issue of certificate of practice

Place:

Date:

Enclosures: _____ pages

For Office Use Only

Whether firm has done

(a) Statutory/Branch Audit

Yes/No

(b) Internal/Concurrent Audit

Checked by

Verified by

Date updated by

1. Firm's name _____

Details of Full Time Partners/Sole Proprietor of the firm (Please refer to Sl.No. 5 of the Expression of Interest format)

Sl No	Name of the Partner/Sole Proprietor	Membership No.	Whether FCA/ACA	Date of joining the firm (full time)	Date of becoming FCA	Station & Region where residing at present	Whether acknowledgment of Income Tax Return for the relevant year _____ attached Yes/no	Whether has ISA (Information systems Audit/CISA or any other equivalent qualification (specify the qualification)*)

* If yes, please attach a copy of the certificate

(Annex A-2)

Details of Part-Time Partners of the firm (Please refer to Sl.No. 6 of the Expression of Interest format)

Name of Partners	Membership No.	Whether FCA/ACA	Date of becoming FCA	Date of Joining partnership	No. of other firm in which he is partner	Whether practicing in his own name also	Whether employed elsewhere (Y/N)	Whether has ISA (information systems Audit/CISA or any other equivalent qualification (specify the qualification)*)

*If yes, please attach a copy of the certificate.

(Annex A-3)

Details of full time Chartered Accountant Employees (Please refer to Sl.No. 7 of the Expression of Interest format)

Sl No.	Name	Membership No.	Whether FCA/ACA	Date of joining the firm as full time employee	Whether has ISA (information systems Audit/CISA or any other equivalent qualification *) (specify the qualification)	Signature of the employee

*If yes, please attach a copy of the certificate

(Annex A-4)

Details of partners and full time Chartered Accountant Employees of the firm included this year in Annex A-1, A-2 & A-3 above.

Sl No.	Name	Membership No.	Whether Full Time Partner/Part Time Partner/Full Time CA Employee

*If yes, please attach a copy of the certificate

(Annex B)

Particulars of Branches (including foreign branches, if any)

Sl No.	Station at which located	Complete address with PIN Code & Telephone No.	Name of the partner incharge of the branch	Date of opening of the branch	Region	Whether included in last year application (Yes/No)

(Annex C)

Details of internal audit work/any other accounting work of Public Sector Undertaking in hand with the firm (please refer to Sl. No. 11 of the Expression of Interest format)

Sl No.	Name of the PSU/Unit	Nature of assignment	Year for which appointed

EXPRESSION OF INTEREST

Expression of interest is invited from CA firms (Partnership / sole proprietorship firms with one full time FCA) in the prescribed format for short listing for the engagement of audit of the accounts Jal Jeevan Mission and Swachh Bharat Mission-Gramin Programme being implemented in the State of Mizoram. Detailed can be obtained from this office website <http://phed.mizoram.gov.in> last date for submission of the application is 28.5.2026, 12:00 Noon.



Engineer-in-Chief, PHED
Mizoram : Aizawl