

No. T-11011/1/14-E-in-C(Rc)/PHE/64
GOVT. OF MIZORAM
OFFICE OF THE E-in-C Office, PHED
MIZORAM

Dated Aizawl, the 30th July, 2020

Expression of Interest No 1 of 2020-21

The Engineer-in-Chief, PHED, Government of Mizoram on behalf of the Governor of Mizoram invited expression of interest from Chartered Accountants firm/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 1:00 pm on 7th August, 2020 and will be opened on the same date at 2:00pm 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 2019-2020.

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 Engineer-in-Chief, 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):-

The particulars of specialization gained by the firm in audit of

- i. EDP systems
- ii. IT assisted audit
- iii. 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 _____.


(LALMUANZOVA)
 Engineer-in-Chief,
 PHED Mizoram.

Memo No.T-11011/1/14-E-in-C(Rc)/PHE/64 'A' Dated Aizawl, the 30th July, 2020

Copy to:-

- 1) Secretary Public Health Engineering Department for information.
- 2) The Programmer, 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 one of the newspapers for two consecutive days i.e. on 31.7.2020 and 1.8.2020 as enclosed.
- 4) Notice Board.
- ✓ 5) Guard File.


 Engineer-in-Chief
 PHED Mizoram.