



Government of Bihar
BIHAR RURAL LIVELIHOODS PROMOTION SOCIETY
(State Rural Livelihoods Mission)
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EXPRESSION OF INTEREST

Expression of Interest for hiring of Chartered Accountants' Firm for Statutory Audit

The Government of Bihar has received a credit from International Development Association in various currencies towards the cost of Bihar Rural Livelihood Project through Govt. of India and intends to apply a part of the proceeds of this credit to payment under the contract for hiring services of Chartered Accountants firms for Statutory Audit of **Bihar Rural Livelihoods Promotion Society (BRLPS)** for the financial year 2015-16. BRLPS is also implementing MKSP, NRLP, NRLM and various other NRLM sponsored projects across 534 blocks in 38 districts of Bihar. BRLPS has been designated as State Rural Livelihood Mission for rolling out National Rural Livelihoods Mission in the state.

BRLPS now invites eligible Chartered Accountants firms to indicate their interest in providing the services. Interested CA Firms must provide information demonstrating that they have the required qualifications and relevant experience to perform the services.

1. The short listing/eligibility criteria for selection are as follows:

- 1.1 Firm must be empanelled with the Comptroller and Auditor General of India for the financial year 2015-16. [Copy of empanelment to be attached]
- 1.2 Firm must have an Average Annual Turnover of Rs. 30.00 Lacs during last three financial years with minimum Rs.15 lacs in each of those three financial years. [Copy of audited financial statements and income tax returns to be attached]
- 1.3 Firm must be a partnership firm having atleast 5 partners with minimum 3 FCA as on 01st January, 2016, of which one FCA must have atleast 10 years experience as a partner with expertise in the area of statutory audit planning execution and reporting. [Copy of latest firm constitution certificate of ICAI to be attached]
- 1.4 The CA firm shall have adequate experience of statutory audit assignments in the social / rural development sectors / externally aided/world bank/Govt. of India funded projects including Public Sector Undertakings.
- 1.5 The Chartered Accountant firms, who have been selected/ extended for Internal Audit assignments of BRLPS for the FY 2015-16 shall not be eligible for evaluation of statutory audit assignments for the FY 2015-16.

2. Information regarding fulfilment of eligibility criteria should be provided in tabular form together with the supporting documents. Tabular form may be downloaded from the website www.brlp.in. Interested firm may obtain any further information from the Procurement Specialist during normal office hours from Monday to Friday.

3. The selection of statutory auditors will be as per procurement guidelines of the World Bank. Shortlisted firms will be asked to submit technical and financial proposal after short listing.

4. This assignment is for one year and extendable up to maximum of two years on a yearly renewal basis based on performance and mutual consent of either party.

The Expression of interest must be submitted to Chief Executive Officer, Bihar Rural Livelihoods Promotion Society (BRLPS), Patna at the address given above by **17th March, 2016 till 5.00 P.M. in sealed cover super scribed as "Expression of Interest for Statutory Auditor for the year 2015-16"**.

Chief Executive Officer

Tabular Format for Shortlisting

Sl. No.	Particulars	Details			Weightage for Marks
1.	Brief profile of the firm: 1.1 Name of the Firm 1.2 Overall experience of the firm 1.3 Number of Staff with position assigned 1.4 Date of Incorporation 1.5 PAN of the firm 1.6 TAN of the firm 1.7 Service Tax Registration No.				NA
2.	Firm empanelment with Comptroller & Auditor General of India for the FY 2015-16				NA
3.	Average Annual Turnover of the firm during last three financial years	FYs	Amount [Rs. in lacs]		20
		2012-13			
		2013-14			
		2014-15			
		Average			
4.	Status of the firm as on 01 st January, 2016 [as per firm constitution certificate of ICAI]	5 partners with minimum 3 FCA	10 Marks		20
		6-9 partners with minimum 3 FCA	15 Marks		
		10 or more partners with minimum 3 FCA	20 Marks		
5.	Experience of statutory audit assignments in the social / rural development sector /externally aided/world bank/Govt. of India funded projects including Public Sector Undertakings with under mentioned details supported with appropriate documentary proof: 5.1 Name of Assignments 5.2 Name of the Client 5.3 Cost of Assignment 5.4 Year & Period of Assignment 5.5 Name of the Key persons and assigned responsibilities 5.6 Brief description of the assignment	Social / Rural development sector/externally aided/world bank funded projects/projects handling SHG/Micro Finance sector	1-5 assignments	10 Marks	50
			Over 5 assignments	20 Marks	
		PSU/ Government Sector/Banks/ Others	1-5 assignments	10 Marks	
			6-10 assignments	20 Marks	
			Over 10 assignments	30 Marks	
		6.	Location of the firm in the state of Bihar	Only Branch office in Bihar	
Head Office in Bihar	10 Marks				
Total					100

SEAL & SIGNATURE of the Consultant