



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

Expression of Interest [Eoi] for “Hiring of Chartered Accountant Firm for Statutory Audit for FY 2018-19” of Bihar Rural Livelihoods Promotion Society

The Government of Bihar has received a credit from International Development Association in various currencies towards the cost of Bihar Transformative Development Project (BTDP) 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 Accountant firm for Statutory Audit of Bihar Rural Livelihoods Promotion Society (BRLPS) for the financial year 2018-19. BRLPS is also implementing LSBA, MKSP, NRETP, 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 2018-19. [Copy of empanelment to be attached]
 - 1.2. Firm must have an Average Annual Turnover of Rs. 100.00 Lacs during last three financial years with minimum Rs. 50 Lacs in each of those three financial years. [Copy of audited financial statements, Tax audit reports and income tax returns to be attached]
 - 1.3. Firm must be a partnership firm having atleast 05 partners with minimum 04 FCA as on 01st January, 2019 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 firm constitution certificate of ICAI as on the date of EOI 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 2018-19 shall not be eligible for evaluation of statutory audit assignments for the FY 2018-19.
2. Information regarding fulfillment 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.
5. Any disciplinary action/pending cases ICAI/GoB/Gol over the firm/partner may be disqualified. A declaration is required to be submitted by the firm.

The Expression of interest must be submitted to **Chief Executive Officer, Bihar Rural Livelihoods Promotion Society (BRLPS), Patna** at the address given above by **13th March, 2019** till **04.00 P.M.** in sealed cover super scribed as “**Expression of Interest for Statutory Auditor for the year 2018-19**”.

Chief Executive Officer

Evaluation Matrix of the Shortlisting Criteria				
S.N.	Particulars	Details of the Audit Firm		Weightage for Marks
1.	Brief profile of the firm			NA
	Name of the firm	:		
	Overall experience of the firm	:		
	Number of Staff with position assigned	:		
	Date of Incorporation	:		
	PAN of the firm	:		
	TAN of the firm	:		
	Service Tax Registration No.	:		
2.	Firm empanelment with Comptroller & Auditor General of India for the FY 2018-19			NA
3.	Average Annual Turnover of the firm during last three financial years	FYs	Amount [Rs. in lacs]	20 Marks
	AAT Rs. 100 Lakhs to Rs. 125 Lakhs : 15 Marks	FY 2015-16		
	AAT above Rs. 125 Lakhs to Rs. 150 Lakhs : 17.5 Marks	FY 2016-17		
	AAT over Rs. 150 Lakhs : 20 Marks	FY 2017-18		
		Average		
4.	Status of the firm as on 01 st January, 2019 [as per firm constitution certificate of ICAI]	Atleast 05 partners with minimum 04 FCA	10 Marks	20 Marks
		06 - 09 partners with minimum 04 FCA	15 Marks	
		10 or more partners with minimum 04 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: Name of Assignments Name of the Client Cost of Assignment Year & Period of Assignment Name of the Key persons and assigned responsibilities Brief description of the assignment	5.1. Social or Rural Development Govt. Projects/ Externally Aided or World Bank Funded Govt. Projects/ Govt. Projects handling SHG/Micro Finance Sector		55 Marks
		1-5 assignments	15 Marks	
		Over 5 assignments	25 Marks	
		5.2. PSU/Other Government Sector/ Banks		
		01 - 05 assignments	10 Marks	
		06 - 10 assignments	20 Marks	
		Over 10 assignments	30 Marks	
		6.	Location of the firm in the state of Bihar	
Total				100 Marks

Seal & Signature of the Consultant