

REQUEST FOR EXPRESSIONS OF INTEREST

COUNTRY : INDIA
NAME OF PROJECT: MIZORAM STATE ROAD II- REGIONAL TRANSPORT
CONNECTIVITY PROJECT (MSRII-RTCP)
Credit No. : 5425-IN
Assignment Title : Consultancy Services for Internal Auditor
Reference No. : IA/ WBCF06

The Government of Mizoram has received credit from International Bank for Reconstruction and Development (IBRD/ International Development Agency (IDA) toward the cost of the Mizoram State Road II- Regional Transport Connectivity Project (MSRII-RTCP), and intends to apply part of the proceeds for this consulting services.

The consulting services ("the Services") include (i) identify and evaluate the adequacy and effectiveness of Projects financial management and internal control systems; (ii) ensure compliance to laid down policies and procedures; and (iii) expresses an independent professional opinion with regard to efficiency, effectiveness and economy of the project operations. In addition, it provides management with timely information and recommendations on financial management aspects of the project to enable the management to take corrective actions, wherever necessary, in due time.

The Government of Mizoram, through Project Director, Project Implementation Unit (PIU), PWD, Aizawl, Mizoram, India now invites eligible consulting firms ("Consultants") to indicate their interest in providing the Services. Interested consultants must provide information indicating that they are qualified to perform the services (brochures, description of similar assignments, experience in similar conditions, availability of appropriate skills among staff, etc.). The short listing criteria are:

Minimum Eligibility Criteria:

- (i) The firm is empanelled with C&AG in panel of audit firms eligible for major audits. (Attach empanelled letter received from CAG)
- (ii) The firm is Independent of PWD (Attach self-declaration certificate)
- (iii) No disciplinary orders have been issued by ICAI against Firm and its Members. (Attach self-declaration certificate)

Evaluation Criteria (total 100 marks):

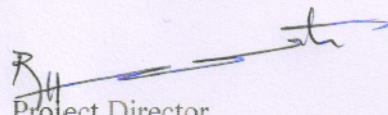
Criteria	Weight age %
1. Long standing of the firm	10
2. Turnover of the firm for the last three financial years from audit and assurances services	15
3. Experience and Association of Partners	15
4. Experience and Association of qualified full time staff (being CAs or Cost Accountants or technically qualified staff relevant to the project)	10
5. Experience of the firm during the last 5 years in audit of Financial Statements relevant to the assignment	45
6. Presence in north eastern state	5
Total	100

Only top 6 firms scoring at least 75 percent will be shortlisted.

A consultant will be selected in accordance with the Fixed Budget Selection method set out in the Consultant Guidelines. The attention of interested Consultants is drawn to paragraph 1.9 of the World Bank's Guidelines: Selection and Employment of Consultants [under IBRD Loans and IDA Credits & Grants] by World Bank Borrowers January 2011 ("Consultant Guidelines"), setting forth the World Bank's policy on conflict of interest. In addition, please refer to the following specific information on conflict of interest related to this assignment: There should not be Conflict among consulting assignments as per paragraph 1.9 of Consultant Guidelines.

Further information can be obtained at the address below during office hours 1000 to 1700 hours from 28.03.2016 to 14.04.2016.

Expressions of interest must be delivered in a written form to the address below (in person, or by mail, or by e-mail) by 14.04.2016 at 16.00 hrs and the same shall be opened on same day at 16.30 hrs.


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