



Memo No. G.25022/1/2013-MSACS
OFFICE OF THE PROJECT DIRECTOR
STATE AIDS CONTROL SOCIETY
MIZORAM : AIZAWL



Ramhlun North opp. to Presbyterian Church
Aizawl, Mizoram - 796012

Ph: 0389-2349566
E-mail: mizoramsacs@gmail.com

Re-Tender Notice

Expression of Interest (Eoi) is invited from different Chartered Accountant Firms empanelled under Comptroller and Auditor General (C&AG) of India to conduct 'Internal Audit of Peripheral Units & NGOs functioning under MSACS' for the Financial Year 2022-23.

The details can be drawn from mizoramsacs.org. Interested parties can submit their Eoi to the undersigned through Email/Postal/Courier services on or before **5th December, 2022 (Monday)** positively. Email address of Finance Division of MSACS is finance.mizoramsacs@gmail.com. The undersigned reserved the right to reject any or all the tenders without assigning any reason thereof.


(DR. LALTHLEGLIANI)
Project Director
State AIDS Control Society
Mizoram : Aizawl

9. Number of Branches if any _____
 (please mention places & locations)

10. Whether the firm is engaged in any internal or external audit or providing any other services to any Govt. Company/Corporation or co-operative institution etc. Yes/No
 If 'yes', details may be given on a separate sheet.

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 Practice Yes/No
 (If yes, a brief note on the procedure adopted is to be enclosed)

12. Are there are any court /arbitration /legal cases against the firm Yes/No
 (If yes, give a brief note of the case indicating its present status)

13. Fees earned by the firm for the last 5 years

Type of audit	PSU/Autonomous body	Companies in private sector	Banks
Statutory/Branch Audit/ 6-monthly audit review			
Internal/Concurrent Audit			
Total of the above			

(Authorized Signatory)
 Seal of the Firm

Place :
 Date :
 Enclosures :..... Pages

PART - B

Undertaking

I/We the sole proprietor /following partners of M/s _____ Chartered Accountants 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 form is later found not correct or false or there had 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 five year, (if cautioned, 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 the same as that in the constitution certificate issued by the ICAI.

Sl. No.	Name of the Partner/Sole Proprietor	Membership registration number	PAN No.	Dates of payment of 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

Encl _____ pages

Signature of Proprietor/Sole Partner

**Standard Evaluation Sheet for Evaluation of the Technical Bids of the External Auditors
(CA Firms)**

	Criteria	Remarks	Max. Marks	Marks Obtained
1.	No. of partners: FCA/ACA		10	
2.	Years of experience: Partner A + Partner B + Partner C + Partner D +		10	
3.	Years of Partners association with the firm: Partner A + Partner B + Partner C + Partner D +		10	
4.	No. of Staff:			
	i. Qualified		10	
	ii. SemiQualified		5	
	iii. Others		5	
5.	Nature of experience: (giving turnover/project cost/ years of xperience of the entities/projects audited)			
	i. Health sector audit		20	
	ii. Govt. socialsector		5	
	iii. Other social sector		5	
6.	No. of Branches		10	
7.	Total turnover of the firm in last three years		10	
	Total		100	
<p>Note: 1. In the Invitation Letter, CA Firms will be asked to give details of all these criteria while applying. 2. CA firms will also provide their latest Certificate of Firm Constitution as on 1st January of the current year issued by ICAI and their latest Income Tax Return duly acknowledged by IT Department. Firms not able to provide these two documents will not be considered. 3. Each member of the evaluation committee will fill up this form separately. 4. Total marks given by all the members will be totalled and the Audit work will be awarded to the firm obtaining maximum marks.</p>				
Name of the Member:			Signature with date:	