



**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (PHASE -III)  
(A WORLD BANK PROJECT OF GOVT. OF INDIA)  
TEQIP CELL : AUROBINDO BHAWAN : SECOND FLOOR**

---

**Technical Education Quality Improvement Programme [TEQIP] Phase-III  
Under Twinning (1.3)**

**Statutory Auditor for the year 2017-18**

**Expression of Interest (EOI)**

The Government of India has applied for/availed a credit/ loan from International Development Association (IDA) and the International Bank for Reconstruction and Development (IBRD) and intends to apply part of the loan/ credit proceeds to make payments under the contract for the following services:

Consultancy for Auditor: Year 2017-18

The Technical Education Quality Improvement Programme (TEQIP)-Phase-III project now invites eligible Consultants to indicate their interest in providing the services, A consultant will be selected in accordance with the procedures set out, in the World Bank's Guidelines: Selection of Employment of Consultants by World Bank Borrower (Current edition). Interested Consultant may submit "Expression of Interest" in a sealed envelope clearly superscripted as **Expression of Interest "Statutory Auditor for 2017-18"** and may obtain further information about the services, procedures for submitting the EOI etc. at **Co-ordinator, TEQIP-III, Faculty of Engineering and Technology, Jadavpur University, Kolkata 700032, West Bengal.**

Consultants may associate other Service Providers to enhance their qualifications/skills.

Short listed firms will be requested to quoted rates later on.

Expression of Interest must be delivered to the address below on or before dated: 21<sup>st</sup> June, 2018

Co-ordinator, TEQIP-III,  
Faculty of Engineering and Technology, Jadavpur University,  
Kolkata 700032, West Bengal.

Date: 11/06/2018



**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (PHASE -III)  
(A WORLD BANK PROJECT OF GOVT. OF INDIA)  
TEQIP CELL : AUROBINDO BHAWAN : SECOND FLOOR**

---

**SELECTION OF CONSULTANTS BY THE BANK'S BORROWERS REQUEST FOR EXPRESSIONS OF INTEREST**

**Country:** India

**Project Name:** Technical Education Quality Improvement Programme [TEQIP]-Phase-III under Twinning (1.3)

Expression of Interest for the Internal Audit of the TEQIP-III Project, Indian Institute of Engineering Science and Technology, Shibpur.

The Services include [Audit of expenditure for financial year 2017-18 for TEQIP-III (1.3) grant of FET, Jadavpur University].

**Consulting Services: Auditor for 2017-18**

**Brief Description:** Audit for the year 2017-18 of TEQIP-III (1.3) and submission of report separately. The report should be submitted yearly and final report at the end of the year.

**Period of Engagement:** Initially the selected C.A. firm will be appointed for One year. Further two (02) years of extension will be given on the basis of performance.

**Organization:** Faculty of Engineering and Technology, Jaadavpur University, Kolkata 700032, West Bengal.

**Implementing Period:** 2017-18

The Co-ordinator, TEQIP-III, FET, Jadavpur University now invites eligible 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.*) Consultants may associate to enhance their qualifications.

A Consultant will be selected in accordance with the procedures set out in the World Bank's Guidelines: *Selection and Employment of Consultants by World Bank Borrower* (current edition).

Terms and condition specified by World Bank rules is given below:

**1. Appointment of Auditors**

The auditors will be appointed in accordance with the guidelines for procurement of consultants as contained in the Procurement Manual of the Project. The process of appointment should be completed before the commencement of the FY for which the audit is to be done. The auditors may be appointed initially for a period of two year and then for another year, subject to annual performance review. This will ensure

continuity and the auditors will be able to assess the progress over time. However, in case of re-appointment of the same auditor –

- ensure compliance with the Procurement Guidelines of the Manual; and
- re-confirm that the audit firm continues to satisfy the eligibility criteria as prescribed in the ToR.

## 2. Eligibility Criteria:

1. The firm must be empanelled with C & AG, without which the application of the firm would not be considered.
2. Firms must qualify following minimum criteria:

Sl. No.	Particulars*	Minimum Criteria
1.	Number of Full Time Partners associated with the firm for not less than 3 years with at least one being a Fellow CA (As per Certificate of ICAI as on 1.1.2009)	4
2.	Turnover of the firm (Average annual in last three financial yrs.)	Minimum Rs.25 Lakhs
3.	No. of Years of Firm Existence	5 Yrs.
4.	No. of assignments of Statutory Audit of Corporate/PSUs entities except Bank Branch Audit having a turnover of not less than Rs 25 crores in the last 3 years.	4
5.	No. of assignments: Experience of audit of Externally Aided Projects/ Social Sector Projects (other than Audit of Charitable Institutions & NGOs) in the last 3 years	4

- a) Any firm not qualifying these minimum criteria need not apply as their proposal shall be summarily rejected.
- b) **Supporting Documents for Eligibility Criteria:** Following supporting documents must be submitted by the firm along with the technical proposal:
  - i. For S. No. 1 above, the firm must submit an attested copy of Certificate of ICAI as on 1.1.2009.
  - ii. For S. No. 2, the firm must submit, a copy of the balance sheet for the last three years.
  - iii. For S. No. 4 & 5, the firm must submit a copy of the appointment letters from the auditee organizations. Branch Audit of any Bank shall not be considered while taking into account the total number of assignments.

III. The firm or any partners of the firm should not be black listed by any PSUs or Govt. Co. or any other organization in respect of any assignment or behavior. [Self attested affidavit on Rs.100/- stamp paper to be given in this regard by the authorised person of the firm].

Interested consultants may obtain further information at the address below:

**Co-ordinator, TEQIP-III, , Faculty of Engineering and Technology, Jadavpur University, Kolkata 700032, West Bengal.**

Expression of Interest must be delivered to the address below by **21<sup>st</sup> June, 2018.**

A handwritten signature in blue ink, followed by the date '11/6/18' written below it.