

(WBSRDA)

(An Agency under Panchayat & Rural Development Department,)

Govt. Of West Bengal)

Joint Administrative Building, Block -HC -7, Sector- III
SALT LAKE CITY, KOLKATTA-700106

No. FC (207/PS/WBSRDA/2A-24/2011)-

Date. 13th January 2014

Empanelment of Internal Auditor For PMGSY works in WBSRDA
Expression of interest

1. This request for expressions of interest is for the empanelment of internal Auditor(s) of WBSRDA for Pradhan Mantri Gram Sadak Yojana (PMGSY) for the years 2013-14 and 2014-15.
2. Under PMGSY in West Bengal with Govt. Of India Fund. 13127 Km. Rural Roads have been completed Upto Financial year 2012-13. But in the year 2012-13 & 2013-14 huge number of roads have been sanctioned by Govt. Of India. The length of which is 8710 Km and the fund involvement of which is Rs. 482843.96 lakh.
3. WBSRDA is looking after the implementation of PMGSY in the state of West Bengal since 2003-04. The Head Quarter is located at Joint Administrative Building, Block-H C -7, Sector -III, Kolkata-700106. Rural Roads under PMGSY are constructed and maintained under the direct supervision of 23 Programme Implementation Units (PIU) situated at the Headquarters of 18 Districts of West Bengal. 5 Districts are having more than one PIU. The total numbers of PIUs and APIUs are to be increased to 48 in phases to cope up with additional workload in coming years. The number of functioning PIUs will increase to 28 during 2013-14. All expenditure in connection with the construction and maintenance of rural roads under PMGSY is incurred by the PIUs, while administrative expenses in connection with PMGSY is incurred both at the Head Quarter and PIU levels of WBSRDA. Funds for construction of roads are received from Ministry of Rural Development Government of India fund for maintenance of PMGSY roads is received from the Government of West Bengal. Accounts are maintained in terms of Accounts Manual of National Rural Road Development Agency (NRRDA). The Programme Fund for construction and Administration Fund for administration, Accounts are maintained in On line Management and Monitoring Accounting System, a software designed for PMGSY. Further, there are some special provisions in respect of roads constructed out of fund of Asian Development Bank (ADB).
3. Internal Audit both at the Head Quarter and PIU levels are to be carried out in two phases as per the following schedule:
 - i) For the Financial Year 2013-14 report to be submitted by 30th March 2014.
 - ii) For the Financial Year 2014-15- From April 2014 to September 2014 report to be submitted by 30th October 2014.
From October 2014 to March 2015 report to be submitted by 30th April 2015.

4. Total amount of fund received and expenditure incurred by WBSRDA towards PMGSY Programme Fund during the last three Financial Years are furnished below:-

Year	Programme Fund	
	Receipt	Expenditure
2009-10	375.00	588.36
2010-11	819.67	528.82
2011-12	823.90	420.60
2012-13	Nil	426.46

(The figures, exclude opening balance of fund for the relevant year)

Expected expenditure for 2013-14 is around Rs.2500 crores.

5. WBSRDA now invites EOI from firms of Chartered Accountants empanelled with CAG of India, having experiences of Audit including Internal Audit at least for three years during the last five Financial Years from 2008-09 in Government / Public Sector / Corporate Sector dealing with **civil engineering works**.

Interested firms of Chartered Accountants must provide information in this way -

A) No of partners and their particulars.

B) Details of qualified staff in the following manner

FCA	ACA	DISA

C) No. of support staff.

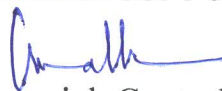
D) Financial Turnover of Audited organisation for last 3 years.

i) Name of organisation.

ii) Purpose of Audit.

iii) Turn over/value of works for each year Audited.

6. Internal Auditor (s) will be selected in accordance with the procedures mentioned in the NRRDA's Guidelines for Internal Audit Guideline. Request for Proposals will be sent to short listed firms as per guideline.
7. Interested Firms of Chattered Accountants may obtain further information at the address given below From 10.00-13.00 hours on all working days from Monday to Friday.
8. Expression of Interest superscribed "Empanelment for Internal Auditor " must be delivered to the Following address not later than **15.00 hrs on 30th January 2014**
The proposals are to be submitted in HARD COPY only.


Financial Controller,
WBSRDA

Joint Administrative Building, Block -HC -7, Sector- III