

# West Bengal State Rural Development Agency

(An Agency under Panchyats & Rural Development Department, Govt. Of West Bengal)  
Joint Administrative Building , Block-HC-7, Sector-III, Pin 700106

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No. 1005-WBSRDA/2A-3/2006

Date-03.03.2023

## Invitation for Expression of Interest for Selection of External Auditor for PMGSY works in WBSRDA

1. This request for expression of interest is for the empanelment of External Auditor(s) of WBSRDA for Pradhan Mantri Gram Sadak Yojana (PMGSY) for the years 2022-23.
2. 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 - HC 7, Sector - III, Kolkata - 700106. Rural roads under PMGSY are constructed and maintained under the direct supervision of 27 Programme Implementation Units (PIU) situated at the Headquarters of 23 districts of West Bengal including 4 districts are having more than one PIU. The total numbers of PIUs and APIUs are 30. 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 are 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 and Government of West Bengal, but for maintenance of PMGSY roads, fund 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, Maintenance Fund for maintenance of roads and Administrative Fund for administrative expenses, Accounts are maintained in Online Monitoring, Management and Accounting System (OMMAS), software designed for PMGSY. Further, there are some special provisions in respect of roads constructed out of fund of Asian Development Bank (ADB).
3. External Audit both at the Head Quarter and PIU levels are to be carried out by the Audit Firm and report of the same is to be submitted by **31st July, 2023**.
4. WBSRDA now invites Expression of Interest (EOI) from reputed Chartered Accountants firms having head office/branch office in the state and empanelled with C & AG of India, who wish to undertake the work of External Audit (Statutory Audit) of Programme Implementing Units (PIUs) and State Rural Development Agency located in the State of West Bengal for the financial year 2022-23.
5. Audit firm have to cover the task of audit of PMGSY-WBSRDA as well as the consolidated State level PMGSY Annual Financial Statements and the auditor will be designated as the Principal Auditor. List of PIUs is as per Annexure.

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6. Based on the (EOI), firm would be short listed and invited to submit technical and financial offer. The basis of criteria for short listing may be seen from our web site. The process would be quality and cost based selection method. The firms must include in their EOI the following information with documentary evidence:-
  - a. Date on constitution of firm and turnover of firm from audit and assurance services during last five (5) years;
  - b. Details of partners, full time staff indicating the nature of specialization, qualifications and experience considering requirements for the current assignment;
  - c. The general and overall experience during last financial year of the firms including experience of audit of projects financial by bilateral and, multilateral agencies, projects in the same sector, agencies implementing government project, Public Works Accounts etc.
  - d. Present location of head office, branch offices with names of partner/CA in charge of branch.

#### **PRE-QUALIFICATION CRITERIA**

- a. Chartered Accountants with ten years' experience
- b. Having Head Office in West Bengal (preferably in Kolkata) with 5 Partners as on the date of advertisement.
- c. Experience as Statutory Auditor / Internal Auditor in Government Organisation, PSU, etc. in last five years.
- d. The Firm should have valid Peer-Review Certificate from the ICAI as on the date of advertisement.
- e. The firm should be empanelled with the "Comptroller and Auditor General of India in Major Audit for the Financial Year 2022-23"
- f. The audit firm engaged to conduct audit (external/internal) in PMGSY Cell during the F.Y.2021-22 & 2022-23 will not be eligible for participating in the tender process.
- g. The audit firm is not one against which disciplinary orders have been issued by the Public Companies Accounting Oversight Board (PCAOB) / National Financial Reporting Authority (NFRA) and these orders are in force. Also, any partner/senior manager of the audit firm is not associated with the audit in any manner if he/she -Has been found guilty of professional/other misconduct by the Institute of Chartered Accountants of India, or is one against whom disciplinary.
- h. The audit firm is not the one whose contract was terminated for professional misconduct or whose contract was not renewed by the auditee for poor performance during the last ten years.
- i. Minimum annual turnover Rs. 20 lacs for the last three consecutive financial year (2019-20, 2020-21 and 2020-21).

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The audit firm has to submit the relevant documents as supporting to their Expression of Interest.

All the consultants who meet minimum criteria mentioned above will be shortlisted and issued RFP.

- Expression of Interest is uploaded at [www.wbprd.nic.in](http://www.wbprd.nic.in) and [wbtenders.gov.in](http://wbtenders.gov.in) The last date of submission of bids through online basis is 13.03.2023 till 17:00 hours at wbtenders.gov.in
- For any further query, please contact below mentioned person on or before 13.03.2023.

**Designation Officer :** Financial Controller, WBSRDA

**Name of the Office :** West Bengal State Rural Development Agency, P & RD Department, Joint Administrative Building, HC - 7, 6<sup>th</sup> Floor, Salt Lake City, Sector III, Kolkata - 700106.

**Contact No :** 033-2334 3373

**E-mail ID :** [fcwbsrda12@gmail.com](mailto:fcwbsrda12@gmail.com)

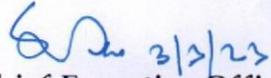
The audit firm has to submit the relevant documents as supporting to their Expression of Interest.

All the consultants who meet minimum criteria mentioned above will be shortlisted and issued RFP.

**IMPORTANT POINTS OF REFERENCE:**

EOI Inviting Authority	Additional Chief Executive Officer, WBSRDA
Name of the Work	External Audit of the accounts of the PMGSY, WBSRDA, for the Financial Year 2022-23.
EOI Notice No.	EOI NO. - 1005-WBSRDA/2A-3/2006 dt.03.03.2023
Date of publication of EOI	03.03.2023
Last date and time for submission	13.03.2023
Date & time of opening EOI	15.03.2023 at 4p.m.

Authority holds the right to postpone or cancel the process at any stage without showing any reason for such action if required. No claim in this regard will be entertained. Should it be necessary, Authority also reserves the right to relax the conditions to search for the most fair, reasonable & competitive rate for the purpose, enabling selection of efficient consultant too.

  
**Additional Chief Executive Officer**  
**WBSRDA**  
**Addl. Chief Executive Officer**  
**West Bengal State**  
**Rural Development Agency**