

**GOVERNMENT OF UTTAR PRADESH
UTTAR PRADESH STATE RURAL LIVELIHOODS MISSION
(UPSRLM)
3rd Floor, Eldeco Corporate Tower
Near Indira Gandhi Pratishthan Vibhuti Khand, Gomti Nagar, Lucknow- 2261016
Phone: +91- 9044411655, 9415155737
Email: mdsrlmup9@gmail.com website: www.srlm.up.nic.in**

EXPRESSION OF INTEREST

HIRING OF CHARTRED ACCOUNTANTS FIRM FOR STATUTORY AUDIT F.Y.2014-2015

Uttar Pradesh State Rural Livelihoods Mission,(UPSRLM) an autonomous body under the Department of Rural Development, Govt. of Uttar Pradesh has been designated as State Rural Livelihoods Mission under the Framework of National Rural Livelihoods Mission to scale up the UPSRLM model of poverty alleviation through-out the state of Uttar Pradesh in a phased manner. The Government of Uttar Pradesh has received credit /grant from the NRLM for financing UPSRLM and intends to apply a part of the proceeds towards payment under the contract for assignment.

In pursuance of this, Mission intends to hire Chartered Accountant firm for Statutory Audit for the financial year 2014-15 in Uttar Pradesh State Rural Livelihoods Mission, Lucknow .

Expression of interest are invited from qualified and experienced Chartered Accountant firm who wish to undertake Assignment of Statutory Audit for Uttar Pradesh State Rural Livelihoods Mission, Government of Uttar Pradesh, under the National Rural Livelihoods Project/Mission (NRLP/M).

The UPSRLM now invites eligible Chartered Accountant firm to indicate their interest in providing the services. Interested Chartered Accountant Firms should provide information demonstrating that they have the required qualifications and relevant experience to perform the Services. The short listing criteria are as follows:

- Firm must have an Average Annual Turnover of **Rs. 50 Lac** In the last three years.(2011-2012,2012-2013 & 2013-2014) in a year minimum 40 lac turn over is must (Attach copy of audited financial statement and copy of income tax return for the relevant years)
- The firm must be empanelled with the Comptroller & Auditor General of India for the year 2014-2015. In a major audit (Attach Copy of empanelment for major audit with C& AG .)
- Firm must have experience of conducting 5 similar Statutory Auditing assignments of external aided / world bank / GOI funded projects including PSU but excluding private sector and bank audit during the last 5 years (2009-2010, 2010-2011, 2011-2012, 2012-2013 & 2013-2014) . (Attach Copy of Appointment Letters for each assignment)
- Firm should have been in existence for more than 20 years as on 01.01.2015 .(Attach copy of Latest Constitution certificate of ICAI)
- Firm should have at least 7 partners with minimum 5 FCA partner and 20 articles as on 01.01.2015. .(Attach copy of Latest Constitution certificate of ICAI) and (Evidence of Article Registered under the partners of the firm)
- Firm must have Head office Or Branch Office at Lucknow (UP)
- Firm who have applied for Internal Auditors for F.Y. 2015-16 may apply for statutory Audit for F.Y, 2014-15, but if they are selected as Internal Auditor for F.Y 2015-16, they will not eligible for evaluation for statutory auditor for F.Y 2014-15.
- Firm presently working with UPSRLM as FMTSA will not participate in process of Statutory Auditor selection.

The selection of firm will be made per the procurement guidelines of NRLM. The information to qualifying criteria must be furnished in the prescribed tabular format, which may be downloaded from the website www.srlm.up.nic.in. Shortlisted firms will be asked to submit Technical and Financial proposals. Interested agency may obtain any further information from State Project Manager (Finance & Procurement) of the office during normal office hours i.e., 10.00 AM to 6.00 PM on working days. The EOI may be submitted to the address given above by **28 May 2015 till 3.00 PM** in a sealed envelope. The envelope should bear the name of the assignment for which EOI.

Mission Director

उत्तर प्रदेश सरकार

उत्तर प्रदेश राज्य ग्रामीण आजीविका मिशन

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फोन: +91- 9044411655, 9415155737

ईमेल: mdsrlmup9@gmail.com, वेबसाइट: srlm.up.nic.in

रुचि की अभिव्यक्ति

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oSkkfud vdfk.k grq l 10,0 QeZ dk chyan rAstriy gramiin Aajivika Mishan ke prbndh disha-nirdesho ke antargat kiyaa jaaega। arhta ksoodi ke liee soohna nirdharit prarup, jise vebसाइट srlm.up.nic.in से डाउनलोड किया जा सकता है, में दी जानी चाहिए । संक्षिप्त सूची में आने वाली फर्मों से तकनीकी और वित्तीय प्रस्ताव देने के लिए कहा जाएगा। रुचि रखने वाली फर्म किसी अन्य सूचना को कार्यालय से सामान्य कार्यालय समय, अर्थात, 10.00 प्रातः से 05.00 सायं के बीच कार्य दिवसों में jk; ifj;kstuk icdkd forr ,oa ikD;kjeV½ ekOu0 9044411655 l s प्राप्त कर सकती हैं। रुचि की अभिव्यक्ति को ऊपर दिए गए पते पर **28 ebl 2015** तक सायं 3.00 बजे तक सीलबंद लिफाफे में दिया जा सकता है। fyQkQs ds Åij Li"V : i l soSkkfud vdfk.k grq i Lrko vdr gksuk pkfg, A

मिशन निदेशक