



महिला एवं बाल विकास निगम, बिहार
 दरौंगा राय पथ, रोज नं-02, निबर और ब्लॉक, पटना-800001
 फोन नं./फैक्स : 0612-2506078, 2506068
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**Request of Expression of Interest
 (For empanelment of CA firms)**

Expression of Interest for empanelment of CA firms for Internal, Special Audit of SSH/RH/Federations working with Financial Support of WCDC.

WCDC implements various welfare schemes of the Social Welfare Department, Bihar Govt./Govt. of India/UNICEF and other funding agencies through District Administrations NGOs, Federation and Skill Development Institutions etc. by providing Financial support to these Institutions in the forms of Grants. The grantee Institutions on their part are required to implement these Schemes as per the aid down guidelines.

1. WCDC wishes to empanel the Chartered Accountant firms for performing the following two category of works:-

- Audit the Books of Accounts of Grantee Institutions and certify the Utilisation Certificates.
- Internal Audit of WCDC (HQ & Field Offices)

WCDC invites eligible chartered Accountant firms to indicate their interest in empanelment of their firms to provide services of the above two categories of work.

The CA firms must provide required information substantiating that they have required qualifications, relevant experience, availability of appropriate Team and Financial Capacity to perform the required services under the indicated assignment.

1. Eligibility Criteria:-

| Sl.No. | Basic eligibility criteria | Minimum requirement |
|--------|--|---|
| (i) | Audit firm should be empanelled with office of the Comptroller & Auditor General of India. | <ul style="list-style-type: none"> Self-certified copy of the empanelment certificate issued by CAG to be attached Mere furnishing the copy of acknowledgement of application for such empanelment will not be a valid submission |
| (ii) | Audit firm should have its Head/Branch Office in Patna, Bihar. | <ul style="list-style-type: none"> Self certified copy of Firm Constitution Certificate issued by ICAI as on the date of Expression of Interest shall be furnished in support of information required under clause (ii), (iii) & (iv) |
| (iii) | Audit firm should be in existence for more than 05 years as on the date of Expression of Interest. | |
| (iv) | Audit firm should be a partnership firm registered with the Institute of Chartered Accountants of India (ICA). | |
| (v) | For assignment of Services mentioned in Category I. | There should be at least two (02) partners and three (03) Audit/Article Clerks having a minimum two (02) years of experience in the field of Auditing. |
| (vi) | For assignment of Services mentioned in Category II. | There should be at least four (04) partners and five CA (Inter)/Audit/Article clerks having a minimum five (05) years of experience in the field of Auditing. |

Chartered Accountants firm interested in getting empanelled to this Corporation shall submit their proposal along with the above documents on or before 04.04.2022.(3:00 PM)

PR- 14660 (Ni Ni) 2021-22

नशे से बनानी दूरी है, क्योंकि परिवार जरूरी है।

Project Director