



**Z.H. College of Engineering & Technology, Aligarh Muslim
University, Aligarh**
Aligarh Muslim University, Aligarh-202002, UP,

**Technical Education Quality Improvement Programme [TEQIP]-Phase II
Consultancy Services for Auditor 2015-16
Expressions of Interest**

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 2015-16

The **Technical Education Quality Improvement Programme [TEQIP]-Phase II** 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 for "**Statutory Audit 2015-16** and may obtain further information about the services, procedures for submitting the EOI etc. at **Principal Office, Z.H. College of Engg. & Tech., AMU, Aligarh, UP.**

Consultants may associate other Service Providers to enhance their qualifications/skills. Expressions of Interest must be delivered to the address below on or before dated **30 June 2016.**

For details of the qualification criteria refer tender section of www.amu.ac.in under the title "Consultancy Service for Statutory Audit FY 2015-16 TEQIP-II, Z.H. College of Engg. & Tech."

Prof. M.M. Sufyan Beg, Principal
Z.H. College of Engineering & Technology,
Aligarh Muslim University, Aligarh-202002, UP,
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SELECTION OF CONSULTANTS BY THE BANK'S BORROWERS
REQUEST FOR EXPRESSIONS OF INTEREST

Country: India

Project Name: **Technical Education Quality Improvement Programme [TEQIP]-Phase II**
METHOD OF CONSULTING SERVICES

Credit.: **Cr. 4685-0 IN**

Expressions of Interest

The Government of India has received a Credit 4685-IN from the International Development Association and it is intended that part of the proceeds of this credit will be applied to eligible payments under the contracts for **Technical Education Quality Improvement Programme [TEQIP]-Phase II**.

The services include [*Audit of expenditure for financial year 2015-16 for TEQIP-II grant of Z.H. College of Engg. & Tech.*].

Consulting Services: **Auditor 2015-16**

Brief Description: **Statutory Audit of TEQIP-II project of Z.H. College of Engineering & Technology, FY 2015-16.**

Organization: **Z.H. College of Engineering & Technology, Aligarh Muslim University, Aligarh**

Implementation Period: **2015-16**

The **Principal, Z.H. College of Engineering & Technology, Aligarh Muslim University, Aligarh** 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).

Short-listing Criteria

- i. The organization's annual turnover should not be less than Rs. 25lacs per annum during each of the last three years.
- ii. The organization should have minimum 05 regular employees working on.
- iii. The organization should have completed at least three projects of similar nature in past five years.
- iv. The organization should have relevant experience in geographical region.

Interested consultants may obtain further information at the address below

Principal Office, Z.H. College of Engineering & Tech., Aligarh Muslim University, Aligarh-202002, UP,

Expressions of interest must be delivered to the address below by **30-June-2016**.

Principal Office, Z.H. College of Engineering & Technology, Aligarh Muslim University, Aligarh

Prof. M.M. Sufyan Beg, Principal

Aligarh Muslim University, Aligarh-202002, UP,

Tel: 0571-2700042

Fax:

E-mail: principal_zhcet@yahoo.com

June 11, 2016

Terms of Reference
For Appointment of Auditor, TEQIP-II, ZHCET
FY2015-16

Eligibility Criteria:

- The firm must be empanelled with C & AG, without which the application of the firm would not be considered.
- 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 yrs.	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 criterion:

- For S.No.1 above, the firm must submit an attested copy of certificate of ICAI as on 1.1.2009.
- For S. No.2, the firm must submit a copy of the balance sheet for the last three years.
- For S.No. 3&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.
- 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 authorized person of the firm].

(Prof. M.M. Sufyan Beg)
Principal