

REQUEST FOR EXPRESSIONS OF INTEREST (CONSULTING SERVICES – FIRMS SELECTION)

INDIA

UTTAR PRADESH CORE ROAD NETWORK DEVELOPMENT PROGRAM

Loan No.: 8940-IN
Assignment Title: Engagement of consulting firm for Internal Audit (Finance)
Reference No.: IN-UPPWD-223702-CS-QCBS

1. GoUP has received financial assistance of USD 330 million (Revised) from the World Bank to implement UP Core Road Network Development Project (UPCRNDP). It intends to apply part of the proceeds to engage a firm to conduct internal audit of the Project. The objective of the assignment is to evaluate the adequacy and effectiveness of the project's financial management, Procurement & internal control process / systems, and compliance to the laid down guidelines and procedures.
2. **Period of Consultancy:** The time period for this assignment shall be 1 year (between August 01, 2021 to July 31, 2022) during which the firm will be required to conduct the internal audit for 4 financial years i.e. April 01, 2018 to March 31, 2022. The Terms of Reference (ToR) for this assignment is available at <http://uppwd.gov.in/pages/en-topmenusecond/-e-a-projects/world-bank-projects> and NIC e-procurement website <http://etender.up.nic.in> under organization name of "PWD - Externally Aided Projects (World Bank Tenders)" from 11.06.2021 to 12.07.2021.
3. The PIU Office in UPPWD invite applications from the eligible consulting firms ("Consultants") to express their interest for this assignment. Interested firms shall provide information demonstrating that they have the required qualifications and relevant experience to perform the said services. The REoI criteria is given below:

SL. NO.	EVALUATION CRITERIA	SUPPORTING DOCUMENTS
1.	The firm is empaneled for Major Audits with C&AG for FY 2019-20	Letter of empanelment issued by C&AG
2.	The firm and its members are not debarred by ICAI for any professional misconduct.	Self-declaration
3.	The firm has completed at least three (03) assignments of internal audit of Govt depts or donor funded projects in the last five (05) years that has annual expenditure of not less than Rs 200 cr p.a.	Complete details of the assignment.
4.	The firm has completed at least three (03) assignments of procurement and contract management audit of Govt depts or donor funded projects in the last five (05) years.	Complete details of the assignment.

4. The attention of interested Consultants is drawn to Section III, paragraphs, 3.14, 3.16, and 3.17

- of the World Bank's "Procurement Regulations for IPF Borrowers" July 2016 and November 2020 ("Procurement Regulations"), setting forth the World Bank's policy on conflict of interest.
5. Consultants may associate with other firms to enhance their qualifications but should indicate clearly whether the association is in the form of a joint venture and/or a sub-consultancy. In the case of a joint venture, all the partners in the joint venture shall be jointly and severally liable for the entire contract, if selected.
 6. A Consultant will be selected in accordance with the **Quality and Cost Based Selection** method set out in the World Bank's "*Procurement Regulations July 2016, revised November 2017, August 2018 and November 2020*".
 7. Further information can be obtained at the address below during office hours-

Office of the Project Director,
SRP-2 Circle (World Bank)
96, M.G. Marg, UP, PWD
Lucknow – 226 001.
Tel : 0522 – 7118191
E-mail: pdsrp2@yahoo.co.in

8. Expressions of interest must be submitted online on e-tendering portal <https://etender.up.nic.in> under organization name of "**PWD - Externally Aided Projects (World Bank Tenders)**" latest by 16:00 hours (IST) on **12.07.2021** and it will be opened at 18:00 hours (IST) on the same day.



Office of the Chief Engineer
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