

**Project Director,
State Project Implementation Unit (SPIU)
National Cyclone Risk Mitigation Project-II
No.546, 5th Floor, 2nd Gate, M.S. Building, Bengaluru, 560001
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No. IDA 5693 –IN

Date:17.01.2017

Ref. No: IN-DRM-KAR-2594-CS-QCBS

REQUEST FOR EXPRESSION OF INTEREST

Assignment Title ; INTERNAL AUDITOR FOR NATIONAL CYCLONE RISK MITIGATION PROJECT PHASE –II

National Cyclone Risk Mitigation Project (NCRMP)- Phase –II is a centrally sponsored scheme. It is funded by **The World Bank** as an adjustable programme loan with an IDA credit. The main objective of the project is to minimize risk and vulnerabilities to cyclones through structural and non-structural mitigation measures. Structural mitigation measures taken up by Karnataka through this project are construction of Multipurpose Cyclone Shelters (MPCS), evacuation roads, bridges/culverts and Saline Embankment. The project in Karnataka is implemented in the three coastal districts viz, Udupi, Dakshina Kannada, and Uttara Kannada by Department of Revenue (Disaster Management), Government of Karnataka through Deputy Commissioners of above mentioned district and line departments SPIU intends to apply a part of proceeds for engaging consultancy services to conduct the **Internal audit** for the project.

The State Project Director, National Cyclone Risk Mitigation Project ó Phase II , Revenue Department (DM), Bengaluru, Karnataka, now invites eligible consulting firms (consultants) to indicate their interest in providing the Consultancy Services for Internal Audit of the Project for the financial year 2016 -17 and for a period of 3 (three) years. The Internal Auditor shall conduct an assessment of adequacy of the Project Management, Financial Management, Procurement and Process Review including internal controls thereof. The Internal Auditor shall conduct internal and concurrent audit of the financial transactions of the authority and submit periodic reports. The Internal auditor shall provide the SPIU with timely information and recommendation on the audited aspects of the Project to enable the SPIU to take corrective measures, wherever necessary.

Minimum eligibility criteria The firm should have a standing of at least 10 years. • The firm must have at least 4 partners of which all partners should be Fellow Members of the Institute of Chartered Accountants of India. • The Firm should be empanelled with the Comptroller and Auditor General of India and registered with ICAI. • Firm should have average annual turnover of at least 50 Lakhs during last three financial years.

. Interested consultant should provide information demonstrating that they have the required qualifications and relevant experience to perform the Services. Expression of Interest (EOI) must include:
1. Introductory letter on letterhead (with complete contact details ó name of the contact person, address, telephone, fax, email, etc.). a note on how the Firm is best to deliver the task.
2. Organisation profile .3. No.of States in the country in which the Firm has branches/offices giving the full address of the branches/ offices. 4. No of qualified staff and their qualifications. 5. Details of Internal Audit assignments undertaken during the last 5 years. 5. Details of relevant Audit assignments undertaken for Public Sector and Government organisations. 7. Details of experience in conducting audit of External funded projects eg. World Bank, ADB, etc. Short note on similar projects implemented by the firm

pertaining to the shortlisting criteria along with the contact details of the past clients. The EOI should contain sufficient supporting document to substantiate the claim of the consultant towards their qualification as per the shortlisting criteria. The Terms of reference will be available on the website **www.ksndmc.org**. The attention of interested consultants is drawn in to paragraph of 1.9 of the World Bank Guidelines; Selection and Employment of Consultants [under IBRD Loans and IDA Credits and Grants]by World Bank

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The Firm may deliver the Expression of interest to the State Project Implementation Unit , National Cyclone Risk Mitigation Project ó Phase II, Revenue Department (DM), Government of Karnataka MS Building,2nd Gate, 5th Floor, Bengaluru -560001 on or before 06.02.2017 by 5.00 PM.

Sd/-

Secretary Revenue Department and
Ex officio Project Director (NCRMP)
Revenue Department Government of Karnataka