

CALL FOR EXPRESSIONS OF INTEREST FROM CHARTERED ACCOUNTANT FIRMS FOR THE INTERNAL AUDIT OF PERIPHERAL UNITS OF HARYANA STATE AIDS CONTROL SOCIETY, PANCHKULA

1. The Haryana State AIDS Control Society (HSACS) is responsible for implementing the National AIDS Control Programme (NACP) Phase III in the State. The Government of India has received a Credit (Credit-4299-IN) from the funds pooled by the International Development Association and DFID in various currencies towards the cost of Third National HIV/AIDS Control Project and from Global Fund Round IInd and 6th and also providing funds from its Domestic Budget. It is intended that part of the proceeds of this credit will be applied to eligible payments under the contracts for which this invitation for Bids is issued. The National AIDS Control Organisation (NACO) is supporting the state programme. One of the principal objectives of the NACP-III is strengthening the infrastructure, operating systems and human resources in prevention, care, support and treatment programmes at the district, state and national levels. NACO releases funds to the SACS for the implementation of the National AIDS Control Programme. HSACS in turn funds peripherals organizations like NGOs and hospitals under the Government Sector. Hence it is essential to assess as to how the HSACS has discharged its fiduciary responsibilities.
2. Expressions of interest are invited from CAG empanelled Chartered Accountant firms to conduct the internal audit of the peripherals units/NGOs of HSACS alongwith a selected one-fourth of the peripheral units on a quarterly basis in a financial year. The peripheral units could be rotated every quarter to ensure that all the peripheral units are covered in a financial year.

ELIGIBILITY & ASSESSMENT CRITERIA:

The firm must have a substantial presence in the State that they are applying for in terms of branches and business. The Eol and capability would be assessed against evidence of skills and experience in providing accountancy and audit services in the State.

REQUIREMENT

The Eol should be sent alongwith a Capability Statement including a profile of the firm and geographical coverage alongwith the financial turnover for the last 3 financial years. A format for the capability statement is available on the NACO website <http://www.nacoonline.org/>. Individual CVs are not required at this stage. Any Eol with inadequate information, those which do not meet the above criteria, or those received after the closing date will not be short-listed. Eol should be as concise and focussed as possible to give evidence of the above requirements including the capability statement and organization profiles. They should be mailed to the Project Director, Haryana State AIDS Control Society, C-15, Awasthawan, Sector 6, Panchkula to arrive not later than 12 noon on 30th DEC, 2011. Only firms which pass the pre-selection process, will be contacted and invited to submit detailed proposals. (Last date 30th Dec 2011)

FOR FURTHER INFORMATION

For further information on NACP, interested bidders are requested to contact the following e-mail id:haryanasacs@gmail.com or Tel No.0172-2563317. The contact person is: Sh. Lok Ram -DD (F) Mr. P.L. Bagri, AD (F), Haryana State AIDS Control Society, Panchkula.

Sd/-
Project Director,
Haryana State AIDS Control Society,
Panchkula