

# **PUNJAB STATE AIDS CONTROL SOCIETY**

Paryaas Building, 4th Level, Dakhshan Marg, Sector 38-B, Chandigarh

Telephone Nos. 0172-2636804, 2636802, FAX No. 2636791

**CALL FOR EXPRESSION OF INTEREST: CHARTERED ACCOUNTANT FIRMS FOR:-**

**A. STATUTORY AUDIT OF PUNJAB STATE AIDS CONTROL SOCIETY**

**B. THE INTERNAL AUDIT OF PERIPHERAL UNITS UNDER**

## **PUNJAB STATE AIDS CONTROL SOCIETY**

1. The State AIDS Control Societies (SACS) are responsible for implementing the National AIDS Control Programme (NACP) Phase IV in the State. The Government of India receives a Credit towards the cost of National HIV/AIDS Control Project and 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. PSACS is registered organization under the control of the State Government and it is the nodal organization for all the HIV/AIDS prevention and control work that is taken up in the State. PSACS releases fund to Peripheral Organisations like NGO and Hospitals under the Government sector. Hence it is essential to assess as to conduct an Internal Audit to assess as to how peripheral unit have discharged their fiduciary responsibilities and to conduct a Statutory Audit under the provision of the Societies Registration Act, 1860 as applicable in the State.

2. Expressions of Interest are invited from CAG empanelled Chartered Accountant firms to

**Conduct:-** (i) Internal Audit of the peripheral units of the PSACS for the financial year 2013-14, 2014-15.

(ii) Statutory Audit of the PSACS including STRC for the financial year 2012-13 Onwards on annual basis for a maximum period of 3 years.

### **ELIGIBILITY AND ASSESSMENT CRITERIA;**

The EOI and capability will be assessed against evidence of skills and experience in providing accountancy services in the State.

### **REQUIREMENTS**

The EOI should be sent separately for Internal Audit and Statutory Audit along with a Capability Statement including a profile of the organization relevant technical and geographical coverage along with the financial turnover for the last three financial years. A format for the capability statement is available on the website: <http://www.pbhealth.gov.in> linked **Punjab State AIDS Control Society/Tender**. Individual CVs are not required at this stage. Any EOI with inadequate information, those which do not meet the above criteria, or those received after the closing date will not be short listed. EOI should be as concise and focused as possible to give evidence of the above requirements including the capability statement and organization profiles. They should be mailed to the Project Director, Punjab State AIDS Control Society Chandigarh on above address, so as to reach latest by **5th October 2012 up to 5:00 PM**. Only organizations, which pass the pre-selection process, will be contacted and invited to submit detailed proposals.

### **FOR FURTHER INFORMATION**

For further information on NACP, interested bidders are requested to contact the following email id: [punjabacs@gmail.com](mailto:punjabacs@gmail.com) or Tel No. 0172-2636802, 2636804 Ext 236. The contact person is: Mr Satish Kumar, Finance Assistant, PSACS Chandigarh.

**PROJECT DIRECTOR**  
**Punjab State AIDS Control Society,**  
**Chandigarh.**