

Government of Jammu and Kashmir

J&K STATE AIDS PREVENTION & CONTROL SOCIETY,

Department of Health & Medical Education

48-Samandarbagh, Exchange, Lal Chowk Srinagar

CALL FOR EXPRESSIONS OF INTEREST

CHARTERED ACCOUNTANT FIRMS FOR THE INTERNAL AUDIT OF PERIPHERAL UNITS AND FOR THE STATUTORY AUDIT OF JKSAACS

1. **The J&K State AIDS Control Societies (JKSAACS) is responsible for implementing the National AIDS Control Programme (NACP) Phase - IV in the State** who has received funds from Government of India towards the cost of National AIDS Control Programme Phase-IV and intends to apply a part of the proceeds of this credit to eligible payments under the contract for which this Invitation for Expression of Interest (EOI) is issued. JKSAACS is a registered organization under the control of the State Government and the nodal organization for all the HIV/AIDS prevention and control work that is taken up in the state. JKSAACS releases funds to peripheral organizations like NGOs and Hospitals under the Government sector. Hence It is essential to assess as to conduct the internal audit to assess as to how the peripheral units have discharged their fiduciary responsibilities.
2. Expressions of Interest are invited from CAG empanelled Chartered Accountant Firms to conduct the Internal Audit of peripheral units and statutory audit of the JKSAACS for the financial year 2013-14, which may be extended to maximum of 3 years.

ELIGIBILITY & 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 along with a Capability Statement including a profile of the organization relevant technical and geographical coverage along with the financial turnover for the last 3 financial years. A format for the capability statement is available on the NACO web-site www.nacoonline.org/NACO/, individual CVs are not required at this state. 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 reach to the office of **Project Director, J&K State AIDS Control Society, 48, Samandar Bagh, Exchange Road, Lal Chowk, Srinagar to arrive no later than 12 noon on 17th July 2013** 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, if required, may contact the following email ID: jksacs@gmail.com or Tel. No. 0194-2143164.