



Government of Tamil Nadu
Department of Health & Family Welfare



NAME OF PROJECT: TAMIL NADU HEALTH SYSTEMS PROJECT

CREDIT No: 4756 IN

**HIRING OF SERVICES OF QUALIFIED CHARTERED ACCOUNTANT FIRM(S)
FOR INTERNAL AUDIT OF TAMIL NADU HEALTH SYSTEMS PROJECT
(For THE FINANCIAL YEARS 2011-12 and 2012-13)**

1. The Government of Tamil Nadu, through Government of India, has received a credit from the International Development Association (IDA) towards the additional financing of the Tamil Nadu Health Systems Project

The Government of Tamil Nadu intends to use part of the credit proceeds to engage the services of Chartered Accountant firm(s) for Internal Audit of the project as under:

- One qualified Chartered Accountant firm as Internal Auditor for Chennai region covering Project Management Unit and Tamil Nadu Medical Services Corporation, M/s. ELCOT, Chennai (being project's procurement agents)
- Four qualified Chartered Accountant firms as Internal Auditor(s) for 4 regions, namely Coimbatore, Madurai, Trichy and Vellore, covering Hospital Civil Works done by PWD department in all districts, District Project Management Units in 32 districts including NGOs. (Patient counseling services, Tribal mobile out reaches, Tribal counseling services)

An audit firm can submit its EOI for more than one region.

2. The Project Director, TN Health Systems Project on behalf of GOTN now invites eligible Chartered Accountants firms (a) which should have existence of at least ten years; (b) empanelled with C&AG and having two offices within Tamil Nadu, to indicate their interest in providing the services. The interested Chartered Accountants firms are requested to submit the following information with 4 copies in English indicating that they are qualified to perform the services, including but not limited to:
 - a. Name, address, facsimile number and e-mail address of the Chartered Accountants firm.
 - b. Name and short C.Vs. of principal key personnel on the roll of the Chartered Accountants firm.
 - c. Ownership and organizational structure of the firm.
 - d. Financial turnover for the last 3 years.
 - e. List of major similar assignments undertaken in the past giving details of audits of government departments/ undertakings
 - f. Technical and managerial capabilities of the firm.

The firms may associate to enhance their qualifications.

3. A Chartered Accountants firm or consortium will be selected by Least Cost Selection Method (LCS) in accordance with the procedures set out in the World Banks Guidelines: Selection and Employment of Consultants by World Bank Borrowers May 2004 Revised 1st October 2006 Edition.
4. A final list of Chartered Accountants firms invited to submit proposal for this assignment shall be prepared from the firms responding to this notice. Only firms with minimum years of existence, demonstrated experience and excellent track record in similar assignments will be considered for the short listing.

5. Interested Chartered Accountants firm may obtain further information, at the address given below on any working day between 10.00A.M to 5.45 P.M. The expression of interest must be delivered in a sealed and clearly marked cover titled as **"Expressions of Interest (EOI) - for "HIRING SERVICES OF CHARTERED ACCOUNTANT FIRM FOR INTERNAL AUDIT OF TAMIL NADU HEALTH SYSTEMS PROJECT FOR REGION (Chennai / Madurai / Vellore / Coimbatore / Trichy)(Package CS18/IA3 on or before 30.06.2011 (3.00 PM)** by Post or courier or in person to the address given below .

The Project Director,
Tamil Nadu Health Systems Project,
VII Floor, DMS Complex,
359, Anna Salai, Teynampet,
Chennai - 600006.
Phone: 044-2434 5993
Fax: 044-2434 5991
E-mail: tnhsproject@gmail.com

****Sd/-****

Project Director, TNHSP

For further details please visit: www.tnhealth.org / www.tnhsp.org