



**राष्ट्रीय प्रौद्योगिकी संस्थान मिजोरम**  
**NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM**  
 (An Institute of National Importance under Ministry of HRD, Govt. of India)  
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**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAM (TEQIP – III)**

INVITATION FOR EXPRESSION OF INTEREST (EOI) FOR APPOINTMENT OF INTERNAL AUDITOR FOR TEQIP-  
 III PROJECT FOR THE FY 2017-2018

**FORMAT FOR EXPRESSION OF INTEREST (EOI)**

Sl. No.	Particulars	Fulfilling Eligibility/Firm Details
1.	Name, Postal Address, Contact No., Mobile No. Fax. No. & e- mail id. of the Auditing Firm	
2.	Is the firm empanelled with C&AG; If yes, Empanelment Number with C&AG of India.	
3.	No. of Years of Existence of the Firm	
4.	No. of Years having relevant experience in the geographical region	
5.	Number of Professionally Qualified regular Staff. Details of the Staff with their qualifications	
6.	Turnover of the firm in INR for the last three years-Give year wise from 2015-16 to 2017-2018 (annual turnover should not be less than 25 lacs per annum)	
7.	Presence of the Firm in North East of India	Yes/No
8.	Number of Audit and similar assignments undertaken during last 3 years	
9.	Number of World Bank Project Audits** undertaken during the last 3 years	
10.	No. of assignments of Statutory Audit of Corporate/ PSUs entities except Bank Branch Audit	
11.	No. of assignments: Experience of audit of Externally Aided Projects/ Social Sector Projects (other than Audit of Charitable Institutions & NGOs) in the last 3 years	

(\*Supporting Documents should be enclosed for particulars from 3 to 11)

\*\* World Bank audit- means any audit conducted by the firm for World Bank clients, and includes both external audit and internal audit.

Signature & Seal of the Authorized Signatory

Place:

Date: