

Fact Sheet for hiring of the Consultants for External Audit (Statutory Audit) of Program Implementing Units (PIUs) and SRRDA located in the State of Punjab for the Financial Year 2013-14 to 2015-16.

Sr. No.	Name of the Auditor Firm	Technical Score	Proposal Price (Excluding Taxes)		Total Proposal Price (including all taxes in ₹)	Final Ranking of each Auditor Firm
			Foreign Currency(s)	Indian Currency (₹)		
1	M/s S. P. Chopra & Co., New Delhi	57.75	---	892,500	1,002,751	2nd
2	M/s R. K. Deepak & Co., Chandigarh	50.25	---	215,500	242,136	1st
3	M/s N. C. Mittal & Co., Faridabad	34.25	---	Financial Proposal not opened		
4	M/s Komandoor & Co., Hyderabad in association with M/s R.S.N. and Associates, Chennai	33.00	---	Financial Proposal not opened		

Selected Auditor Firm: On the basis of combined evaluation, **M/s R. K. Deepak & Co., Chandigarh** being the top ranked Auditor firm, was awarded the contract amounting to ₹ 242,136/- (inclusive of all taxes) for undertaking external Audit (Statutory Audit) of Program Implementing Units (PIUs) and SRRDA located in the State of Punjab for the Financial Year 2013-14 to 2015-16. The time duration for this assignment is about 27 months from the commencement of services.

Key services to be provided under this assignment are:

To enable the auditor to express a professional opinion on the financial position of the World Bank funded work under PMGSY scheme RRP – II (PMGSY project) carried out by State Rural Roads Development Agency (SRRDA), Punjab at the end of each fiscal year and of the funds received (both Programme as well as Administrative Funds) and expenditures for the accounting period ended March 31, as reported by the Financial Statements.

The SRRDA's accounts (books of account) and the accounts maintained at various PIUs across the State provide the basis for preparation of the Financial Statements (which consists of a Balance sheet and a sources and Uses statement in the format as required under the PMGSY accounting guidelines & operational manual) and are established to reflect the financial transactions in respect of the project.