

Grams: NIEPMD

E-mail: niepmd@gmail.com

Telefax: 044 -27472389

Telephone Nos. 2747 2104, 2747 21 13, 2747 2046

NATIONAL INSTITUTE FOR EMPOWERMENT OF  
PERSONS WITH MULTIPLE DISABILITIES (NIEPMD)  
(Govt. of India, Ministry of Social Justice Empowerment)

East Coast Road Muttukadu, Kovalam Post Chennai - 603 112 Tamilnadu.

No. NIEPMD/5/Accts/2023-24

07.11.2023

EXPRESSION OF INTEREST FOR PROVIDING INTERNAL AUDIT SERVICES

National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai is an autonomous body under the Department of Empowerment of Persons with Disabilities (Divyangjan), Ministry of Social Justice & Empowerment, Govt. of India, New Delhi.

The objective of this Express of Interest is to appoint a suitable C&AG empanelled Chartered Accountant firm as an Internal Auditor, that can provide an appropriate internal audit service for NIEPMD; The Internal audit function should assist NIEPMD, Chennai to accomplish its objectives by bringing a systematic approach for evaluating and improving the effectiveness of various controls in the Governance process.

Background information on the structure of the NIEPMD, Chennai can be found in the latest Annual Report, which is available on our website ([www.niepmd.tn.nic.in](http://www.niepmd.tn.nic.in)). The internal audit needs to be conducted on-site at NIEPMD, Chennai, and its units under the administrative control of this Institute.

The duration of the contract is initially for a period of two years (FY 2023-24 and 2024-25) and extendable for a further period of 1 year. It shall, however, be renewable annually and this shall be subject to a review of the previous year's performance against the Internal Audit Plan.

Selection Criteria: Based on CAG of India Policy of Empanelment of CA Firms/LLPs and Selection of Auditors available at [https://care.cag.gov.in/policy/policy.htm#:~:text=\(i\)%20The%20firm%20FLLP,capacity%20to%20handle%20big%20audits%20](https://care.cag.gov.in/policy/policy.htm#:~:text=(i)%20The%20firm%20FLLP,capacity%20to%20handle%20big%20audits%20)

LI Subject to a MINIMUM OF 50 POINTS; Financial bid to be put in a separate sealed cover:

Detailed Express of Interest duly bringing out the eligibility of the firm as per the selection criteria mentioned above may be submitted in a sealed envelope superscribing therein "Application for Express of Interest of Internal Audit" may be sent to this institute. The last date for receipt of the Express of Interest is 20<sup>th</sup> November 2023.

Yours faithfully,  
Sd/-  
Director  
NIEPMD

