

**U.P. STATE AIDS CONTROL SOCIETY**  
 4th Floor, A-Block, PICUP Bhawan, Vibhuti Khand, Gomti Nagar,  
 Lucknow-226010, Phone : 0522-2720360 Fax : 0522-2721135  
 www.upsacs.in

Ref : UPSACS/FIN/Selection of auditors/2020 Dated : 15/05/2020

**EXPRESSION OF INTEREST WITH CAPABILITY STATEMENT**  
 for short listing of Chartered Accountant Firms for Statutory  
 Audit of UPSACS & Internal Audit of NGOs & Peripheral units  
 for the Financial Year 2020-21

1. The UP State AIDS Control Society wishes to appoint a firm of Chartered Accountant's to conduct statutory Audit of UP State AIDS Control Society, and to conduct Internal Audit of NGOs and Peripheral units working under the society. Expression of Interest (EOI) are invited from CAG empanelled Chartered Accountant firms with registered office in Uttar Pradesh to conduct the statutory audit of the UPSACS and internal audit of the peripheral units/NGOs of the Uttar Pradesh State AIDS Control Society for a financial year 2020-21 extendable up to another two years subject to timely submission and quality reporting.
2. **Eligibility & Assessment Criteria :**  
 The EOI and capability will be assessed against evidence of skills and experience in the providing accountancy service in the state.

**Requirements**

The EOI should be sent along with capability statement including a profile of the organization, relevant technical and geographical coverage along with financial-turnover for the last 3 financial years. A format for the capability statement Annexure-IX(b) is available on the UPSACS website: <http://www.upsacs.in>. Individual CVs are not required at this stage. 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 be mailed to Project Director UPSACS, to arrive not later than 5:00 PM on 04/06/2020. Only organizations, which pass the pre-selection process will be contacted and invited to submit detailed proposals.

**For the further Information**

For further information on NACP, interested bidders are requested to contact the following email id: [jdfupsacs@gmail.com](mailto:jdfupsacs@gmail.com) or Tel. No. 0522-4076358, 2720360, The contact person is Mrs. RENU VERMA, Joint Director (Finance) UPSACS.

*Project Director, UPSACS*



(रेनु वर्मा)

संयुक्त निदेशक (वित्त)  
 उ० प्र० राज्य एड्स नियन्त्रण सोसाइटी  
 पिकप भवन, गोमती नगर, लखनऊ

**Expression of Interest for Short Listing Chartered Accountant Firms for the Audit of the accounts of Delhi State Aids Control Society, Peripheral Institutions and NGO's**

**Capability Statement**

**PART - A**


Status of the Firm      Partnership            Sole Proprietorship     

1. (a) Name of the Firm (in Capital Letters) \_\_\_\_\_
- (b) Address of the Head Office \_\_\_\_\_  
(Please also give telephone no. \_\_\_\_\_  
and e-mail address) \_\_\_\_\_
- (c) PAN No. of the firm \_\_\_\_\_
2. ICAI Registration No. \_\_\_\_\_      Region Name \_\_\_\_\_  
Region Code No. \_\_\_\_\_
3. Empanelment number with C&AG :- \_\_\_\_\_
4. (a) Date of Constitution of the Firm: \_\_\_\_\_  
(b) Date since when the firm has a full time FCA: \_\_\_\_\_
5. Full-time Partners/Sole Proprietor of the firm as on 1<sup>st</sup> January, 2020 \_\_\_\_\_

S.No.	Continuous Association with the firm	Number of FCA	Number of ACA
(a)	Less than one year		
(b)	1 year or more but less than 5 years		
(c)	5 years or more but less than 10 years		
(d)	10 years or more but less than 15 years		
(e)	15 years or more		

Note: Please attach the latest copy of firm's Constitution Certificate issued by ICAI.

6. Number of Part Time partners if any, as on 1<sup>st</sup> January, 2020 \_\_\_\_\_
7. Number of Full time Chartered Accountants as on 1<sup>st</sup> January, 2020 \_\_\_\_\_
8. Number of audit staff employed full-time with the firm \_\_\_\_\_

  
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