

# MID DAY MEAL AUTHORITY U.P.

## REQUEST FOR EXPRESSIONS OF INTEREST

(Financial Audit Services – FIRMS SELECTION)

Country: INDIA

Name of the Project: MID DAY MEAL SCHEME

**Assignment Title: "Expression of Interest for the hiring of Chartered Accountants firm for Audit of Annual financial Statements for MDM Authority."**

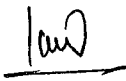
Mid Day Meal scheme has been implemented in U.P. as per guidelines of Govt. of India auditing services.

Financial Audit services include hiring of services of Chartered Accountants Firm empanelled with Comptroller and Auditor General of India . The services are required for audit of annual financial statement prepared at Mid Day Meal Authority - H.Q. Lucknow, 18 Divisional units and its 75 District units for the year 2016-17 & 2017-18.

The Mid Day Meal Authority now invites eligible consulting firms to indicate their interest in providing the services. The detailed eligibility criteria of the Chartered Accountant Firm are given below:

### **Chartered Accountant Firm's eligibility Criteria:**

- 1 Chartered Accountant partnership firm should have head office in the state of Uttar Pradesh with H.O/Branch at lucknow
- 2 The annual financial turnover of the firm for the last 3 years must be Rs 75.00 lacs per year.



(अमित कुमार श्रीवास्तव)  
मुख्य वित्त एवं लेखा अधिकारी  
मध्याह्न भोजन प्राधिकरण  
उ०प्र० लखनऊ

  
(सुमताज अहमद)  
वित्त नियंत्रक

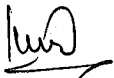
- 3 Chartered Accountant firm should have been empanelled with Controller and Auditor general of India for Major Audits continuously for last 3 years.
- 4 The firm should have at least 6 full time partners with minimum 3 FCA .
- 5 Firm must have carried out atleast 5 Audits in Govt. Sector preferably for Externally aided Project during last 3 years.
- 6 Firms who have conducted Audits in MDM Scheme during last 3 years are not eligible to apply for the same.

***Terms of Reference for the assignments can be seen at our website:***

Further information can be obtained at the address given below during office hours on any working day.

Address:  
Director,  
Mid Day Meal Authority  
3rd floor  
Uptron Building,  
Gomti Nagar  
Lucknow – 226010

Separate Expressions of interest must be delivered in person or by Speed/Registered Post in a written form in scope clearly superscripting as "Expressions of Interest for Financial Audit of Accounts of MID Day Meal Authority and its district units in Two Copies at the address above latest by 3:00 PM on or before 15-02-2018.



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(सुमता अहमद)  
वित्त नियंत्रक

Director

MID DAY MEAL AUTHORITY