

Date: 26.06.2025

No. 22/PD/EAP/MUR/PROC-FME/2025/

REQUEST FOR EXPRESSIONS OF INTEREST INDIA MANIPUR URBAN ROAD, DRAINAGE AND ASSET MANAGEMENT IMPROVEMENT PROJECT

Project No.: P000723

Assignment Title: Consultancy Services for Independent Consultant- Financial Management Specialist for "Improvement of roads within Imphal city with rigid pavement including concrete lined drains"

Reference No.: MUR-CS-03

The Government of India has applied for financing from the Asian Infrastructure Investment Bank (AIIB) toward the cost of the Manipur Urban Road, Drainage and Asset Management Improvement Project (MURDAMIP), and intends to apply part of the proceeds for consulting services.

The Project Implementation Unit, Public Works Department, Manipur (Executing Agency) proposes to engage Financial Management Specialist to assist the PIU in the implementation of the project and to ensure compliance to the Financial Covenants of the Loan, to assist the PIU in the implementation of the project with regards to financial aspects of the project including but not limiting to review and assessment of the existing: Financial System, Accounting System, Record keeping, Reporting. and make recommendations for improvement and Capacity building of the PIU/EA.

The roles and responsibilities of the Expert are as follows but not limited to:

- 1. Undertake review of Executing Agency (EA) particularly that of the PIU's existing financial and management control systems and processes.
- 2. Review financial management processes for the office of the PIU, EAP, PWD, Manipur and identify weaknesses in tracking and reporting both receipts and expenditure.
- 3. Review compliance with statutory obligation, funding agreements and reporting
- 4. Review findings and recommendations from the internal and external project audit and support implementation of these recommendation
- 5. Assist the PIU in planning, budgeting, and management of financial resources.
- 6. Assist the PIU in accounting, reporting, auditing, internal controls, and information systems.
- 7. Prepare project interim unaudited financial statements and withdrawal applications.
- 8. Prepare the project's financial assessment report presenting detailed findings of the financial assessment (Audited Project Financial Statement)
- 9. Undertake assessment and training of finance staff.

The Expert shall be engaged for a period of 24 (twenty-four) months with 3 (three) months as field input and 1 (one) month home input. The assignment is expected to commence by 4th quarter of 2025.

The Executing Agency now invites eligible Consultants to indicate their interest (EOI) in providing the Services. Interested Experts should provide information demonstrating that they have the required qualifications and relevant experience to perform the Services.

The attention of interested Experts is drawn to Section II, paragraphs, 2.3, 2.3.5 and 2.3.6 of the AIIB's "Procurement Instructions for Recipients" July 27, 2024 ("PIR"), setting forth the AIIB's policy on conflict of interest.

An Expert will be selected in accordance with the Open Competitive Selection of Individual Consultants method set out in PIR.

Further information can be obtained at the address below during office hours i.e., 09:30 Hrs (IST) to 17:00 Hrs (IST).

The detailed Terms of Reference (TOR) for the assignment, Instruction for EOI submission and formats for EOI submission letter and CV of the Expert are attached as **Annexures** to this Request of EOI.

Expressions of interest must be delivered electronically through the tender portal https://manipurtenders.gov.in by the date and time as specified in the portal.

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