Addendum No. 2

<u>for</u>

Request for Expression of Interest for Consultants for Project Management Unit (PMU) in Finance Department, Uttarakhand, Dehradun

REOI No. IN-CTRFA-333590-CS-INDV

With reference to the REOI published for various post for DCMC Cell, there are certain amendments w.r.to the task of Advisor - Externally Aided Projects (Monitoring).

Dated: 04/08/2023

The Major task of Advisor - Externally Aided Projects (Monitoring) at S. No 4 is amended as per below details:

- 1. Design appropriate monitoring tools for externally aided projects.
- 2. Generation and submission of MIS reports periodically regarding progress of externally aided projects *vis-à-vis* project projections.
- 3. Assist in preparation of briefs for different *fora* regarding status of EAPs.
- 4. Participate meetings of different agencies/institutions relating to status/ progress of EAPs.
- 5. Advise on procurement related issues for externally aided projects.
- 6. Monitor procurement plans and schedules of EAPs.
- 7. Conduct enquiries against complaints or matters of mis-procurement and/or misuse of funds from vigilance/audit/donors/public.
- 8. Monitor and advise on Grievance Redressal mechanism for procurement.
- 9. Advise and assist fraud detection, prevention and collection of forensic evidence in EAPs.
- 10. Undertake site visits regarding project implementation including against complaints under EAPs.
- 11. Advise and monitor professional training for EAP related staff.
- 12. Any other matter referred to by Secretary Finance.

The last date of submission of application has been extended till 8th Sept 23.