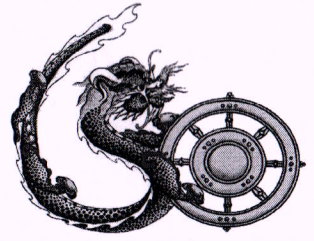




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ROYAL GOVERNMENT OF BHUTAN  
MINISTRY OF FINANCE  
TASHICHHO DZONG



MoF/CCA WB/2018-2019 /27

29.10.2018

The Project Director

Ersnt & Young LLP

22 Camac Street, Block 'B', 5<sup>th</sup> Floor

Kolkata 700 016, West Bengal

India

**Subject: Letter of Intent to Award**

**References:**

- RFP # CCA-WB/2017-2018/384 dated 19<sup>th</sup> April 2019 for Strengthening the effectiveness and capacity of Internal Audit

Sir

This is to notify you that, it is our intention to award the contract for your proposals dated 15<sup>th</sup> June 2018 for the consulting services as mentioned below:

Consultancy Services	Contract Amount (USD)
Strengthening the Effectiveness and Capacity of Internal Audit	\$101,888.00

The technical and financial scores along with the ranking are enclosed. The 10 business days standstill period until November 14, 2018 shall be provided for debriefing.

Yours sincerely

**Pema Wangchen**

**Head, CCA**

1. Mr. Peter Woodeman, Director of Finance & Performance, The Chartered Institute of Public Finance & Accountancy, London
2. Mr. Ravish Behal, Associate Director, PricewaterhouseCoopers Private Limited, Gurgaon, India
3. Mr. Paul Stockton-Partner, Moore Stephens LLP, London
4. Mr. Arun Sen, Deloitte Touche Tohmatsu, LLP, Kolkata, India

Name of the Firms	T (70%)	F (30%)	Total
The Chartered Institute of Public Finance & Accountancy (CIPFA)	<b>65.56</b>	<b>15.53</b>	<b>81.09</b>
Ernst & Young LLP	<b>61.50</b>	<b>30.00</b>	<b>91.50</b>
Deloitte Touche Tohmatsu LLP	<b>59.84</b>	<b>28.00</b>	<b>87.84</b>
Pricewaterhouse Coopers Pvt. Ltd	<b>57.69</b>	<b>19.93</b>	<b>77.63</b>
Moore Stephens LLP	<b>57.30</b>	<b>13.00</b>	<b>70.30</b>