

Union Territory Administration of
Dadra & Nagar Haveli and Daman & Diu,
Directorate of Education,
Behind Collectorate Office, Shiksha Sadan,
Moti Daman, Daman – 396 220.
Telephone : (0260) – 2231126
Email Id : ssartedd@gmail.com

केंद्र शासित प्रदेश प्रशासन दादरा एवं नगर हवेली एवं दमण एवं दिव
शिक्षा निदेशालय,
समाहर्ता कार्यालय के पीछे, शिक्षा सदन,
मोटी दमण, दमण – ३९६२२०
टेलीफोन : (०२६०) – २२३११२६
ईमेलआईडी : ssartedd@gmail.com

No. DOE/SS/Social Audit/Eol/2023-24/470

Date: 05/02/2024

03

INVITATION FOR EXPRESSION OF INTEREST

The Directorate of Education, DNH & DD invites sealed Expression of Interest (Eol) from Organizations / Institutions / Foundations for conduction Social audit of centrally sponsored scheme Samagra Shiksha UT of Dadra & Nagar Haveli and Daman & Diu.

The Expression of Interest (Eol) documents containing the details of eligibility criteria, submission requirements brief objectives and scope of work and evaluation criteria etc. can be downloaded from the website www.ddd.gov.in.

Further details if any may be obtained from the office of State Project Director, Samagra Shiksha, Directorate of Education, Shiksha Sadan, behind collectorate, Dholar, Moti Daman – 396 220. During working hours.

Last date for submission of Expression of Interest (Eol) is on or before 15th March 2024 with sealed envelope marked to the captioned address containing Eol.

(Jatin Goyal)

State Project Director
Samagra Shiksha
UT of DNH & DD

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Expression of Interest

Expression of Interest (Eoi) inviting from Empanelment agencies of Social Audit Agencies for Ascertaining Centrally Sponsored Scheme Samagra Shiksha UT of Dadra & Nagar Haveli and Daman & Diu.

About the Organization:

The Samagra Shiksha scheme is an integrated scheme for school education covering the entire gamut from pre-school to class XII. The scheme treats school education as a continuum and is in accordance with **Sustainable Development Goal for Education**. The scheme not only provides support for the implementation of the Right of Children to Free and Compulsory Education Act, 2009 but has also been aligned with the recommendations of **National Education Policy (NEP) 2020**. The scheme aims to ensure that all children have access to quality education with an equitable and inclusive classroom environment which should take care of their diverse background, multilingual needs different academic abilities and make them active participants in the learning process. The scheme has been extended for a period of five years i.e., from 2021-22 to 2025-26.

Request for Expression of Interest:

1. The Samagra Shiksha Society UT of DNH & DD invites competent organizations to be empaneled as fact finding cum audit agencies for ascertaining and reviewing the incidences of school education through structured audits and corresponding studies in various sectors through this Expression of Interest.

2. Prospective Applicants may note the following:

- This request for Expression of Interest document is neither an agreement nor an offer by Samagra Shiksha Society UT of DNH & DD to the prospective agency or any other person
- This Expression of Interest shall in no way guarantee allotment of work to the shortlisted firms. Samagra Shiksha Society UT of DNH & DD reserves the right to adopt measures deemed fit for allotment of work.
- The Applicants must submit their applications in accordance with the requirements contained in this Expression of Interest.
- Samagra Shiksha Society UT of DNH & DD reserves the right to update, amend and supplement the information in this document including qualification process before the last date and time of submission of applications.
- Samagra Shiksha Society UT of DNH & DD reserves the right to divide the volume of work among more than one party.
- Changes in the above schedule, if any, will be made at the sole discretion of the Samagra Shiksha Society UT of DNH & DD and will be communicated by e-mail to the shortlisted agencies.

Stakeholders:

- Principal Authority: The Authority sanctioning the audit/fact finding exercise
- Samagra Shiksha Society UT of DNH & DD : The management and executing body
- Agency: The audit organization
- Monitoring Authority: The Authority Mandated to monitor.

The Assignment and Expected Services from the Agency:

- The identified agency is broadly expected to conduct fact finding exercises independently or with Samagra Shiksha Society UT of DNH & DD and Principal Authority.
- The agencies would conduct fact finding, audit and assessment of the situation on the basis of parameters/indicators set by Samagra Shiksha Society UT of DNH & DD and approved by the Principal Authority.

Eligibility Criteria for Agencies:

General Requirements:

- The fact finding cum audit agency shall be registered as a legal entity in India, or a defined part of a legal entity, such that it can be held legally responsible for all its audit activities. A governmental audit body is deemed to be a legal entity on the basis of its governmental status.


- At least 5 years of experience of conducting fact-finding exercises or audits for any social issue
- Conducted at least 1 national level fact-finding exercise or audit for any social issue in the relevant sectors
- At least 5 years of experience of working with Statutory Bodies, State Governments, Central Government or any government organization.
- The organization should have auditors with qualifications mentioned in clause

Responsibility for audit decisions:

- The audit agency shall be responsible for and shall retain authority for its decisions relating to audit.

Management of impartiality:

- The audit agency shall have top management commitment to impartiality.
- The audit agency shall make a publicly available statement that it understands the importance of impartiality in carrying out its audit activities manages conflict of interests and ensures the objectivity of its audit activities.
- The audit agency shall take action to respond to any threats to its impartiality arising from the actions of other persons, bodies or organizations
- All audit agency personnel, either internal or external, or committees, who could influence the audit activities, shall act impartially and shall not allow commercial, financial or other pressures to compromise impartiality.
- The audit agency shall not provide any service to the clients other than third party conformity assessment.


State Project Director
Samagra Shiksha
UT of DNH & DD

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No. DOE/SS/Social Audit/2023-24/

Date: /02/2024

1.	Name of Social Auditor / Name of the Entity :	
2.	Date of Birth / Incorporation of the entity :	DD _____ MM _____ YYYY _____
3.	Address for Correspondence	
	City/ Town	
	Pin	
	State / UT	
4	Phone Number : Office	
5	Mobile Number	
6	E Mail ID	
7	PAN Number	
8	GST Number	

9. Experience details (Attached separate sheet if required)

Name of the Social Enterprise	Place	Audit Conducted (Year)	Annual Grants	Annual Expenditure

Please note that shortlisted applicant will be required to submit the supporting documents.

Declaration

I/We declare that the above information is true and if found false, my application may be rejected.

Place:

Date:

Authorized Signatory