



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Extension Notice

For Appointment of Concurrent Auditors for the Financial Year 2019-20

In continuation to the NIT No.SHS/J&K/NHM/29918-22 dated 21/02/2019, the last date for submission of bids for appointment of Concurrent Auditors of State Health Society (HQ) and District Health Societies under NHM for the financial year 2019-20 is hereby extended upto 30th March, 2019.

In this regard, State Health Society, NHM, J&K invites Technical and Financial bids from C&AG empanelled Chartered Accountants firms meeting the minimum eligibility criteria for providing their services as Concurrent Auditor to State Health Society (HQ) and District Health Societies for the financial year 2019-20 as per the guidelines issued by the Ministry of Health & Family Welfare, GoI with minimum fee of **Rs.5000/-** (including TA/DA & GST) per month per District and in respect of State Health Society as per the notification of ICAI regarding responding to tenders.

1. Firms must qualify the following minimum eligibility criteria:

- Firm must be empanelled with C&AG and ICAI for the period under Audit.
- Firm must have at least 2 full time partners (FCA -1 & ACA-1) for a period not less than three years.
- Firm must have an average turnover of Rs.10.00 Lac p.a. during the last three years.
- Firm must have carried out at least 5 (Five) Concurrent Audits of Govt./Corporate/PSU entities and at least 3 (Three) audit assignments in Externally Aided Projects/Social Sector Projects, etc.

2. Detailed RFP:-

The detailed Request for Proposal (RFP) comprising background Term of Reference (ToR) and guidelines for submitting the proposals can be downloaded from our websites www.jknhm.com.

In respect of tenders for State Health Society, the Technical and Financial Bids should be put in separate sealed envelopes, with a bank draft of **Rs.1000/-** payable to Financial Advisor and CAO, NHM, J&K as cost of the RFP should be attached with the Technical Bid and a CDR of **Rs.5000/-** pledged to FA & CAO, NHM, J&K. The bids for State Health Society shall be submitted to the O/o Mission Director, NHM, J&K Regional Institute of Health & Family Welfare, Kandoli Nagrota, Jammu - 181221 by or before 30/03/2019 till 2:00 pm. The bids shall be opened on 30/03/2019 at 3:00 pm.

In respect of Districts Health Societies the bank draft of **Rs 1000/-** should be payable to concerned Chief Medical Officer (Vice-Chairman, District Health Society) and a CDR of **Rs.5000/-** pledged to Vice-Chairman, District Health Society. The bids should be submitted to the respective District Health Societies in case of districts who shall receive the bids upto 30/03/2019 till 2:00 pm. The bids shall be opened on 30/03/2019 at 3:00 pm.

Note:- Any firm not qualifying the minimum criteria given shall be rejected summarily. Further any clarifications regarding the same can be had from this office in person or through e-mail (mdnhmjk@gmail.com/fmgjammukashmir@gmail.com) by or before 26th March, 2019 (upto 4 pm)

No: SHS/J&K/NHM/FMO/32287-92

Dated: 19-3-19

Sd/-
Mission Director
NHM, J&K