



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat, Srinagar, Pin: 190001

Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhm-jk@jk.gov.in

Toll Free Integrated Centralized call Centre cum Help Line:104

**The Joint Director,
Information Department,
Jammu/ Kashmir.**

No: SHS/J&K/NHM/FMG/20370-73

Dated: 23/01/2024

**Sub: Publication of Notice Inviting Tender (NIT) for Appointment of
Concurrent Auditors for the financial year 2024-25.**

Madam/Sir,

Kindly find enclosed herewith the "Notice Inviting Tender (NIT) for Appointment of Concurrent Auditors for the financial year 2024-25" to be published in two leading news-papers in English & Hindi/Urdu language preferably Daily Excelsior & Greater Kashmir from Jammu and Srinagar respectively.

The advertisement should be published by or before 27th January 2024.

The bill duly verified may kindly be sent to this office for payment.

Yours faithfully,


(Abhishek Talwaria), JKAS
Financial Advisor & CAO,
NHM, J&K

Copy for information to the:

1. State Nodal Officer, SHS, NHM, J&K.
2. Divisional Nodal Officer, NHM, Jammu/Kashmir
3. PA to the Mission Director, NHM, J&K for information of Mission Director.
4. Office file.



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Notice Inviting Tender for

Appointment of Concurrent Auditors for the Financial Year: 2024-25

The 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 Auditors under National Health Mission, J&K to the State Health Society (HQ) and 20 District Health Societies of J&K UT for the financial year 2024-25, as per the guidelines issued by the Ministry of Health & Family Welfare, Govt. of India with monthly fee of Rs.5200/- (including TA/DA & GST) for SHS (HQ) and each Districts each.

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 3 (three) years.
- Firm must have Annual Average Turnover of Rs.25 Lac 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 Request For Proposal:-

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.

Whereas, in respect of State Health Society (HQ), the Technical and Financial Bids should be put in separate sealed envelopes, with a bank draft of **Rs.1000/-** payable to Financial Advsiior & CAO, NHM, J&K and should be attached with the Technical Bid as cost of the RFP and the succesfull participant will have to submit a CDR of **Rs.10000/-** pledged to Financial Advsiior & CAO, NHM, J&K, which shall be released only after successful completion of concurrent audit assignment. The bids for State Health Society (HQ) shall be submitted to the office of Mission Director, NHM, J&K at Regional Institute of Health & Family Welfare, Kandoli Nagrota, Jammu -181221 by or before 15/02/2024 till 4:00 pm. The bids shall be opened on 20/02/2024 at 11:00 am.

Whereas, in respect of District Health Societies, the bank draft of **Rs.1,000/-** should be payable to concerned Chief Medical Officer (Vice-Chairman, District Health Society) and the succesfull participant will have to submit a CDR of **Rs.10000/-** pledged to Vice-Chairman, District Health Society, shall be released only after successful completion of audit assignment. The Technical and Financial Bids should be submitted to the office of respective District Health Societies, who shall receive the bids upto 15/02/2024 till 4:00 pm. The bids shall be opened on 21/02/2024 at 11:00 am.

Note:-

- Any firm not qualifying the minimum criteria shall be rejected summarily.
- Any clarifications regarding the same can be had from O/o Mission Director, NHM, J&K, Near Sainik School, Nagrota, Jammu in person or through e-mail (fmgjammukashmir@gmail.com) by or before 10th Feburary, 2024 (upto 4 pm)

No: SHS/J&K/NHM/2024-73

Dated: 23-24

Sd/-
Mission Director
NHM, J&K