



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Extension Notice

for

Appointment of Concurrent Auditors for the Financial Year: 2020-21

In continuation to this office advertisement Notice No. SHS/J&K/NHM/23491-95 dated 06/02/2020 followed by No. SHS/J&K/NHM/6863 dated 25/02/2020, the State Health Society, NHM, J&K has invited Bids from C&AG empanelled Chartered Accountant firms for providing their services as Concurrent Auditors under National Health Mission in respect of District Health Societies of J&K for the financial year 2020-21, as per the guidelines issued by the Ministry of Health & Family Welfare, Govt. of India with minimum fee of **Rs.5,000/-** (including TA/DA & GST) per month per district in compliance to the notification of ICAI regarding responding to tenders. Now, the last date for submission of bids in respect of District Health Societies (except Udampur/Jammu/Samba/Kathua/Poonch) is hereby extended till 20th March, 2020 (4.00 pm) and shall be open on 23rd March, 2020 (2.00 pm).

3. 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 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.

4. 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.

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 CDR of **Rs.5,000/-** pledged to Vice-Chairman, District Health Society. The Technical and Financial Bids should be submitted to the office of respective District Health Societies.

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 18th March, 2020 (upto 4 pm)

No: SHS/J&K/NHM/ *Fmq/7005-09*

Dated: *10.03.2020*

Sd/
Mission Director
NHM, J&K