

## MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu - 181221

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## NIT for Appointment of Concurrent Auditors for the Financial Year 2013-14

The State Health Society, NRHM, J&K invites Technical and Financial bids from C&AG empanelled Chartered Accountant Firms meeting the minimum elegibility criteria for providing their services for Concurrent Audit for State Health Society and the 22 District Health Societies for the financial year 2013-14 as per the Ministry of Health & Family Welfare, GoI guidelines:-

## 1. Firms must qualify the following minimum elegibility criteria:

- a) Firms must be empanelled with C&AG and ICAI for the period under Audit.
- b) Firms must have atleast three full time fellow partners for a period not less than three years.
- c) The firms must have an average turnover of ₹25.00 Lakhs per annum in the last three years.
- d) The firm must have carried out atleast 10 Statutory Audit of Corporate/PSU entities.
- e) The firm must have carried out atleast four audit assignments in Externally Aided Projects/ Social Sector Projects.

## 2. Detailed RFP:-

Detailed Request for Proposal (RFP) comprising background Term of Reference (ToR) and guidelines for submitting the proposals can be downloaded from our websites <a href="www.jkhealth.or">www.jkhealth.or</a> and www.jknrhm.com. However while submitting the Technical and Financial Bids in separate sealed covers, bank draft of ₹500/- payable to Financial Advsior and Chief Accounts Officer, NRHM, J&K should be attached with the Technical Bid as cost of the RFP. The bids should be submitted through hand delivery or by Registered/ Speed Post which should reach the office of the Mission Director, NRHM, Regional Institute of Health & Family Welfare, Kandoli Nagrota, Jammu - 181221 by or before 15.03.2013 at 2:00 pm. The bids shall be opened on the same day at 3:00 pm.

Note:- Any firm not qualifying the minimum criteria given above need not apply as their bids shall be summarily rejected.

No: SHS/J&K/NRHM/ 19560-64.

Dt. 23-02-2013

S/d Mission Director State Health Society, NRHM, J&K