



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Extension Notice

for

Appointment of Concurrent Auditors for the Financial Year: 2021-22

In continuation to this office advertisement Notice No.SHS/J&K/NHM/FMG/J/20558-63 dated 20/02/2021, whereunder State Health Society, NHM, J&K was invited Bids from C&AG empanelled Chartered Accountant firms for providing their services as Concurrent Auditors under National Health Mission in respect of 20 District Health Societies & State Health Society (HQ) for the financial year 2021-22, 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 & State Health Society (HQ) is hereby extended till 30th March, 2021 (4.00 pm) and shall be opened on 31st March, 2021 (2.00 pm).**

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 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 Advisor & CAO, NHM, J&K and should be attached with the Technical Bid as cost of the RFP and a CDR of **Rs.5000/-** pledged to Financial Advisor & CAO, NHM, J&K. The bids for State Health Society 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 30/03/2021 till 4:00 pm. The bids shall be opened on 31/03/2021 at 2:00 pm.

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 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, who shall receive the bids upto 30/03/2021 till 4:00 pm. The bids shall be opened on 31/03/2021 at 3:00 pm.

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 27th March, 2021 (upto 4 pm)

No: SHS/J&K/NHM/4546-49

Dated: 17/03/21

Sd/-
Mission Director
NHM, J&K