



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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NIT for Appointment of Concurrent Auditors for the Financial Year 2015-16

The State Health Society, NHM, J&K invites Technical and Financial bids from C&AG empanelled Chartered Accountant Firms meeting the minimum eligibility criteria for providing their services for Concurrent Audit for State Health Society and the 22 District Health Societies for the financial year 2015-16 as per the Ministry of Health & Family Welfare, Govt guidelines:-

1. Firms must qualify the following minimum eligibility criteria:

- Firms must be empanelled with C&AG and ICAI for the period under Audit.
- Firms must have atleast three full time fellow partners for a period not less than three years.
- The firms must have an average turnover of Rs. 25.00 Lakhs per annum in the last three years.
- The firm must have carried out atleast 10 Statutory Audit of Corporate/PSU entities.
- 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 www.jkhealth.org and www.jknhm.com. In respect of tenders for State Health Society, the Technical and Financial Bids should be put in separate sealed covers, with a bank draft of Rs. 500/- payable to Financial Advisor and Chief Accounts Officer, NHM, J&K and should be attached with the Technical Bid as cost of the RFP and a CDR of Rs.5000.00 pledged to FA & CAO, NHM, J&K.

The bids for State Health Society shall be submitted to the Office of Mission Director, NHM, Regional Institute of Health & Family Welfare, Kandoli Nagrota, Jammu - 181221 by or before **25-04-2015 till 2:00 pm. The bids shall be opened on 25-04-2015 at 3:00 pm.**

In respect of districts the bank draft of Rs. 500.00 should be payable to concerned Chief Medical Officer (Vice-Chairman, District Health Society) and CDR of Rs. 5000.00 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 28-04-2015 till 2:00 pm and open the same on 29-04-2015 at 2:00 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/NHM/1154-1158

Dt. 16-4-15

Sd/-
Mission Director
State Health Society,
NHM, J&K