



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: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnbnmk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Extension Notice

For Appointment of Concurrent Auditors for the Financial Year 2017-18

In continuation to the NIT No.SHS/J&K/NHM/22803-06 dated 20/02/2017 followed by No.SHS/J&K/NHM/23816-18 dated 16/03/2017, the last date for submission of bids for appointment of Concurrent Auditors of State Health Society (HQ) and District Health Societies (*Ramban, Kishtwar, Leh & Kargil*) under NHM for the financial year 2017-18 is hereby extended upto 21st April, 2017.

In this regard, 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 Auditor for State Health Society (HQ) and District Health Societies (*Ramban, Kishtwar, Leh & Kargil*) for the financial year 2017-18 as per the guidelines issued by the Ministry of Health & Family Welfare, Govt with minimum fee of Rs.5000/- per month in respect of each District and for State Health Society as per the Notification of ICAI regarding responding to Tenders.

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 -I & ACA-I) for a period not less than three years.
- Firm must have an average turnover of Rs. 10.00 Lacs p.a. during the last three years.
- Firm must have carried out at least 5 (Five) Concurrent Audits of Govt./Corporate/PSU entities.
- The Firm must have carried out at least 3 (Three) audit assignments in Externally Aided Projects/Social Sector Projects,etc.

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.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 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 FA & CAO, NHM, J&K.

The bids for State Health Society (HQ) shall be submitted to the office of Mission Director, NHM, Regional Institute of Health & Family Welfare, Kandoli Nagrota, Jammu - 181221 by or before 21/04/2017 till 2:00 pm. The bids shall be opened on 21/04/2017 at 3:00 pm.

In respect of Districts Health Societies (*Ramban, Kishtwar, Leh & Kargil*) the bank draft of Rs 500/- should be payable to concerned Chief Medical Officer (Vice-Chairman, District Health Society) and CDR of Rs.5000/- 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 21/04/2017 till 2:00 pm and open the same on 21/04/2017 at 3:00 pm.

Note:- Any firm not qualifying the minimum criteria given shall be summarily rejected.

Sd/-

Mission Director

State Health Society,

NHM, J&K

No. SHS/J&K/NHM/673-675

Dated: 10-04-2017

DIP/J-86-P/17 Dated 11-4-2017



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Mission Director
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