



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Extension Notice

For the appointment of Concurrent Auditors of State Health Society, J&K & District Health Societies under NHM for the year 2016-17

In reference to the NIT No.SHS/J&K/NHM/18547-50 dated 9/3/2016 and Extension Notice No. SHS/J&K/NHM/19930-35 dated 26/3/2016, the last date for submission of bids for appointment of Concurrent Auditors of State Health Society (HQ) and District Health Societies (*except Doda, Udhampur, Jammu, Kathua, Rajouri, Poonch, Budgam & Srinagar*) under NHM for the financial year 2016-17 is hereby extended upto 14th May, 2016.

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 and District Health Societies (*except Doda, Udhampur, Jammu, Kathua, Rajouri, Poonch, Budgam & Srinagar*) for the financial year 2016-17 as per the guidelines issued by the Ministry of Health & Family Welfare, Gov:-

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 at least three full time fellow partners for a period not less than three years.
- The firms must have an average turnover of Rs. 25.00 Lacs per annum in the last three years.
- The firm must have carried out at least 10 (Ten) Statutory Audit of Corporate/PSU entities.
- The firm must have carried out at least 4 (four) audit assignments in Externally Aided Projects/Social Sector Projects.

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.jknrm.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/Srinagar 181221 by or before 14-05-2016 till 2:00 pm. The bids shall be opened on 17-05-2016 at 3:00 pm.

In respect of District Health Societies 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 14-05-2016 till 2:00 pm and open the same on 17-05-2016 at 3:00 pm..

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

No: SHS/J&K/NHM/J/ 2041-45

Dt. 04/05/2016

Sd/-
Mission Director
NHM, J&K