

OFFICE OF THE MISSION DIRECTOR NATIONAL HEALTH MISSION

Saikia Commercial Complex, Srinagar Path, Near Post Office Bus Stand. G.S. Road, Christianbasti, Guwahati - 781005.

Website: https://nhm.assam.gov.in :: Phone No: 0361-2340236/39 :: Email Id: mdnrhmasm@gmail.com

No. NHM/Audit Cell/Appointment/State level Con-Auditor/2021-22/29208

Dated: /6 / 02 /2021.

REQUEST FOR PROPOSAL (RFP), NOTICE,

Government of Assam, Health & Family Welfare Department, State Health Society, National Health Mission, Assam. Selection of Auditors- Request for Proposal (RPF),

Hiring of services of Chartered Accountant Firms for Concurrent Audit of State Health Society ,NHM, Assam.

The State Health Society, NHM, Assam invites proposal from Chartered Accountant Firms empanelled with C&AG and which meet all the conditions in the eligibility criteria listed below for carrying out the Concurrent Audit of State Health Society (SHS), NHM, Assam for the Financial Year 2021-22 as per Terms of Reference provided in the RPF.

Eligibility Criteria: CA Firm to qualify following minimum criteria. However, the Management have the right to relax any of the criteria in case of existing CA Firms(s) depending on the professional services rendered by them as

Concurrent Auditor in the previous year(s) to NHM.

Sl. No.	Particulars	Minimum Criteria
01.	Number of full time FCA (As per Certificate of ICAI as on 01.01.2021)	1
	Number of full time ACA (As per Certificate of ICAI as on 01.01.2021)	1
	OR	1
	Number of full time FCA (As per Certificate of ICAI as on 01.01.2021)	2
02.	Turnover of the firm (Average annual TO in last three years).	Rs. 10 lakh. (Min.)
03.	No. of years of firm's existence	3 years
04.	No. of Assignments of Commercial/ Statutory Audit (Having a turnover of not less than Rs. 2 crore in last years.	3
05.	No of Assignment: Experience of Audit of Externally/ Internally Aided projects/ Social Sector Projects (other than audit of Charitable Institutions & NGOs) in the last 3 years.	3

Fees workable as per norms of ICAI.

Submission of Expression of Interest (EoI):

The eligible chartered Accountants Firm can download the format for Technical Bid and Financial Bid from the website https://nhm.assam.gov.in and submit the RFP to the O/o the Mission Director , NHM, Assam. Saikia Commercial Complex. G.S. Road. Christianbasti, Guwahati-5 in the tender box placed at 3rd floor of the Directorate of NHM, Assam. Important Dates:

- Date of Pre-Bid Conference: 09.03.2021 at 2 PM in Conference Hall of SHS.
- ii. Last date for submission of Proposal to State Health Society: 22.03.2021 upto 2 PM.
- iii. Date of opening of Technical Bids: 22.03.2021 at 2.30 PM.

National Health Mission, Assam.

Memo NHM/Audit Cell/Appointment/State level Con-Auditor/2021-22/29 209-10 Dated: 16/02/2021. Copy forwarded for information & necessary action t:

- The Manager MIS, NHM, Assam for uploading the Advertisement & RFP in the NHM website.
- The State Media Expert, NHM, Assam for publishing the Advertisement in the News paper.

National Health Mission, Assam.