



OFFICE OF THE MISSION DIRECTOR,
NATIONAL HEALTH MISSION, ASSAM
Saikia Commercial Complex, G.S. Road, Christianbasti, Guwahati-05
Website: www.nrhmassam.in :: Email: misnrhm.assam@gmail.com

No. NHM/FIN/Concurrent Audit/3144/2017-18/Pt-I/ 11542

Date: 17-08-2017

Advertisement

Government of Assam
Health & Family Welfare Department
State Health Society, Assam.

Selection of Auditors- Request for Proposal (RFP)

Hiring Services of Chartered Accountant Firm for Concurrent Audit of 12 Nos. Districts Health Societies (DHSs) (Barpeta, Bongaigaon, Cachar, Chirang, Dibrugarh, Hailakandi, Jorhat, Kamrup(R), Karbi Anglong, Kokrajhar, Sivsagar and Tinsukia) for the Financial Year 2017-18 under National Health Mission (NHM), Assam

The State Health Society, 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 12 Nos. District(s) for the Financial Year 2017-18 as per the Terms of Reference provided in the RFP.

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 firm(s) depending on the professional services rendered by them as concurrent auditor in the previous year(s) to NHM. **The CA firms already appointed for Concurrent Audit of two districts of NHM, Assam for the FY-2017-18 need not apply again. However, the CA firms appointed for one district may apply for one more districts and maximum number of DHS to be allotted to a CA firm is two (2) only.**

Sl. No	Particulars	Minimum Criteria
1	Number for full time FCA associated with the firm for not less than 3 years (As per Certificate of ICAI as on 01-01-2017)	1
2	Number for full time ACA associated with the firm for not less than 3 years (As per Certificate ICAI as on 01-01-2017)	1
3	Turnover of the firm (Average annual in last three years)	Rs. 10 Lakh (Min)
4	No. of years of firm Existence	3 years
5	No. of Assignments of Concurrent/ Statutory Audit (Having a turnover of not less than Rs. 2 crores in the last years)	3
6	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 www.nrhmassam.in and submit the RFP to the O/o Mission Director, NHM, Assam, Saikia Commercial Complex, G.S. Road, Christianbasti, Guwahati-05 in the tender box placed at 2nd floor of the Directorate of NHM, Assam (Accounts Branch).

Important Dates:

- i. Last date for submission of Proposal to State Health Society, Assam: 1st September, 2017 upto 12.00 Noon.
- ii. Date of opening of Technical bid: 1st September, 2017 at 1.00 P.M.

Sd/-
Mission Director,
National Health Mission, Assam