



**OFFICE OF THE MISSION DIRECTOR,
NATIONAL HEALTH MISSION, ASSAM**
Saikia Commercial Complex, G.S. Road, Christianbasti, Guwahati-05
Website: <https://nhm.assam.gov.in> :: Email: misnrhm.assam@gmail.com

No. NHM/Audit Cell/Appointment/District Level Concurrent Auditor/2019-20/3820/3486

Dated: 27.05.2019

Request for Proposal (RFP) Notice

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 27 Districts Health Societies (DHSs) for the Financial Year 2019-20 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 District(s) for the Financial Year 2019-20 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.

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 01-01-2019)	1
2	Number for full time ACA associated with the firm for not less than 3 years (As per Certificate ICAI as on 01-01-2019)	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 Commercial / 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. Date for pre-bid conference : **30.05.2019 at 12.00 Noon.**
- ii. Last date for submission of Proposal to State Health Society, Assam: **19.06.2019 upto 2.00 P.M.**
- iii. Date of opening of Technical bid: **19.06.2019 at 3.00 P.M.**

Sd/-
Director Finance & Accounts cum Chairman
State Audit Committee,
National Health Mission, Assam