

SELECTION OF MONTHLY CONCURRENT AUDITORS- REQUEST FOR PROPOSAL

HIRING SERVICES OF CHARTERED ACCOUNTANT FIRM FOR MONTHLY CONCURRENT AUDIT OF STATE HEALTH SOCIETY (SHS) & DISTRICT HEALTH SOCIETY (DHS) FOR THE FINANCIAL YEAR 2018-19 UNDER NATIONAL HEALTH MISSION (NHM).

To facilitate implementation of NHM, State and District level entities (Health Societies) have been registered which work under the administrative control of the Department of Health & Family Welfare. The Uttarakhand Health & Family Welfare Society, invites "Proposal for Audit" from firms of Chartered Accountants fulfilling below given eligibility criteria:- **a) firm should be empanelled with C&AG for the year 2018-19/2017-18, b) firm should have existence of at least ten years as per ICAI certificate (as on 01.01.2018), c) firm should have at least two FCA associated with it as full time partners for last 10 years, d) firm should have average turnover of minimum Rs.25 Lacs of last three years, e) firm should have conducted at least two Assignments of Statutory Audit in Social Sector Projects/External Aided Projects & also minimum five Statutory Audit Assignments of Corporate/Commercial Sector firms having turnover of more than 20 crores(excluding bank branch audit) f) firm should have their Head Office in Uttarakhand.**

Note :

- 1- CA firms shall provide their latest Certificate of Firm Constitution as on 01st January of the current year issued by ICAI certificate/other documentary evidence (appointment letters from audited organizations).
- 2- CA firms should provide Audited Balance Sheet/Certificate from CA firm .
- 3- All documents submitted should be duly self attested.

Detailed RFP: Detailed Request for Proposal (RFP) comprising Background, Terms of Reference (ToR) and Guidelines for submitting the Proposal can be either downloaded from the state's website "www.ukhfws.org from 08th August'2018 to 23rd August'2018 . Proposal for only State Health Society should be submitted to State Health Society office on or before 24th August'2018 upto 3.30 PM positively.And also Proposal for District Health Societies should be submitted to Respective Districts (Chief Medical Officer) office on or before 24th August'2018 upto 3.30 PM positively.

Correspondence Address of State Health Society-Concurrent Audit for the FY 2017-18 is :-

Mission Director, National Health Mission, Dte. Of MH&FW, Near Rajeev Gandhi Krida Sthal, P.O.Gujrada, Sahasthradara Road, Dehradun.

Correspondence Address of Respective District Health Societies -Concurrent Audit for the FY 2017-18 is :-

Chief Medical Officer, District-Dehradun,Uttarakhand.
Chief Medical Officer, District-Haridwar,Uttarakhand.
Chief Medical Officer, District-Tehri,Uttarakhand.
Chief Medical Officer, District-Pauri,Uttarakhand.
Chief Medical Officer, District-Rudrapriyag,Uttarakhand.
Chief Medical Officer, District-Chamoli,Uttarakhand.
Chief Medical Officer, District-Uttarkashi,Uttarakhand.
Chief Medical Officer, District-Almora,Uttarakhand.
Chief Medical Officer, District-Bageshwer,Uttarakhand.
Chief Medical Officer, District-Champawat,Uttarakhand.
Chief Medical Officer, District-Pithoragarh,Uttarakhand.
Chief Medical Officer, District-Nainital,Uttarakhand
Chief Medical Officer, District-U.S.Nagar, Uttarakhand

Important date:- Date of publishing Advertisement - 08th August'2018
Last Date for Submission of Proposals - 24th August'2018 upto 3.30 PM

Date and time of opening of Tender at State Health Society/District Health Societies - 24th August'2018 at 4.00 PM

Date and time of opening of Technical bids at State Health Society/District Health Societies - 25th August'2018 at 11.30 AM

Mission Director-NHM

Address:-

1. Mission Director-NHM, Dte. Of MH&FW, Near Rajiv Gandhi Krida Sthal, Danda Lakhaund, Post – Gujrada, Sahastradhara Road, Dehradun (Uttarakhand).