



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat, Srinagar, Pin: 190001

Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

**Joint Director,
Information Department,
Jammu/ Kashmir.**

No: SHS/J&K/NHM/FMG/21461-64

Dated: 23/02/2023

Sub: Publication of "Extention Notice for Appointment of Concurrent Auditors under NHM for the financial year 2023-24"

Madam/Sir,

Kindly find enclosed herewith the "*Extention Notice for Appointment of Concurrent Auditors under National Health Mission (NHM) for the financial year 2023-24*" to be published atleast in two leading english news-papers preferably "Daily Excelsior" from Jammu and "Rising Kashmir" from Srinagar respectively.

The advertisement should be published by or before 25th February, 2023.

The bill duly verified may kindly be sent to this office for payment.

Yours faithfully,

(Ayushi Sudan), IAS
Mission Director,
NHM, J&K

Copy for information to the:

1. FA & CAO, State Health Society NHM, J&K
2. Programme Manager, IEC, SHS, NHM, J&K.
3. Divisional Nodal Officer, NHM, Jammu/Kashmir
4. Office file (PS)



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Extension Notice

for

Appointment of Concurrent Auditors for the Financial Year: 2023-24

In continuation to this office advertisement Notice No. SHS/J&K/NHM/FMG/19788-91 dated 28/01/2023, whereunder State Health Society, NHM, J&K had invited Bids from C&AG empanelled Chartered Accountant /Cost Accountant firms, meeting the minimum eligibility criteria for providing their services as Concurrent Auditors under National Health Mission, J&K to the State Health Society (HQ) and 20 District Health Societies of J&K UT for the financial year 2023-24, as per the guidelines issued by the Ministry of Health & Family Welfare, Govt. of India with monthly fee (including TA/DA & GST) for SHS (HQ) and each Districts of J&K. **Now, the last date for submission of bids in respect of District Health Societies & State Health Society (HQ) is hereby extended till 10th March, 2023 (4.00 pm) and shall be open on 11th March, 2023 (11.00 am).**

1. Firms must qualify the following minimum eligibility criteria:

- Firm must be empanelled with C&AG and ICAI for the period under Audit.
- Firm must have at least 2 full time partners (FCA -1 & ACA-1) for a period not less than 3 (three) years.
- Firm must have Annual Average Turnover of Rs.25 Lac during the last three years.
- Firm must have carried out at least 5 (Five) concurrent audit assignments of Govt./Corporate/PSU entities and at least 3 (Three) audit assignments in Externally Aided Projects/Social Sector Projects,etc.

2. Detailed Request For Proposal:-

The detailed Request for Proposal (RFP) comprising background Term of Reference (ToR) and guidelines for submitting the proposals can be downloaded from our websites www.jknhm.com.

Whereas, in respect of State Health Society (HQ), the Technical and Financial Bids should be put in separate sealed envelopes, with a bank draft of **Rs.1000/-** payable to Financial Advsiors & CAO, NHM, J&K and should be attached with the Technical Bid as cost of the RFP and the successful participant will have to submit a CDR of **Rs.10000/-** pledged to Financial Advsiors & CAO, NHM, J&K, which shall be released only after successful completion of concurrent audit assignment. The bids for State Health Society (HQ) shall be submitted to the office of Mission Director, NHM, J&K at Regional Institute of Health & Family Welfare, Kandoli Nagrota, Jammu -181221 by or before 10/03/2023 till 4:00 pm. The bids shall be opened on 11/03/2023 at 11:00 am.

Whereas, in respect of District Health Societies, the Technical and Financial Bids should be put in separate sealed envelopes, with the bank draft of **Rs.1,000/-** should be payable to concerned Chief Medical Officer (Vice-Chairman, District Health Society) and the successful participant will have to submit a CDR of **Rs.10000/-** pledged to the Chief Medical Officer (Vice-Chairman, District Health Society), shall be released only after successful completion of audit assignment. The bids should be submitted to the office of respective District Health Societies, who shall receive the bids upto 10/03/2023 till 4:00 pm. The bids shall be opened on 11/03/2023 at 4:00 pm.

Note:-

- Any firm not qualifying the minimum criteria shall be rejected summarily.
- Any clarifications regarding the same can be had from O/o Mission Director, NHM, J&K, Near Sainik School, Nagrota, Jammu in person or through e-mail (fmgjammukashmir@gmail.com) by or before 7th March, 2023 (upto 4 pm)

No: SHS/J&K/NHM/FMG/21461-64

Dated 21/02/2023

Sd/-
Mission Director
NHM, J&K