OFFICE OF THE STATE HEALTH MISSION SOCIETY: MANIPUR

95/02/NRHM/09(Aud)

Imphal, 20th of Jan'11

SELECTION OF AUDITORS - REQUEST FOR PROPOSAL

HIRING SERVICES OF CHARTERED ACCOUNTANT FIRM FOR STATUTORY AUDIT OF STATE HEALTH SOCIETY (SHS) & DISTRICT HEALTH SOCIETY (DHS) - (FOR THE FINANCIAL YEAR 2010-11) under National Rural Health Mission (NRHM)

Govt of India (GoI) in partnership with the States is implementing the National Rural Health Mission which comprises of various programs, with the objective of improving medical facilities in the rural areas and seeks to provide accessible, affordable and quality health care to the rural population, especially the vulnerable sections. To facilitate implementation of NRHM, State and District level entities (Health Societies) have been registered which work under the administrative control of the Department of Health & family Welfare. The Manipur State Health Society, invites 'Request for Proposals' (RFP) from firms of Chartered Accountants empanelled with C& AG and which meet the all the conditions in the eligibility criteria listed below, for carrying out the statutory audit of the State and for the financial year 2008-09 as per the Terms of Reference provided in the RFP

Eligibility Criteria: The firm must (a) be empanelled with C & AG and ICAI; (b) have at least 4 full time partners who are fellow members of the ICAI for a period not less than 3 years (as per certificate of ICAI as on 1.1.2010; (c) have an average turnover of Rs 25 lacs p.a in the last 3 years; (d) have carried out at least 10 Statutory Audits of corporate entities having a turnover of Rs 20 crores other than Bank Branch Audit and (e) have at least 4 audit assignments in the Social Sector (excluding audit of Charitable Institutions & NGOs) / Externally Aided Projects).

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 website <u>www.nrhmmanipur.org</u> or can be collected from the O/o Mission Director, Room No 204, New Secretariat, Annexe Building, 2nd Floor, Imphal, Manipur, 795001 between10a.m. to 4:30p.m.

6. Important Dates:

i.	Last date for collection of RFP from Office of SHS	:30 th Jan'11 upto 4:30p.m.
ii.	Date for pre-bid conference	: 31 st Jan'11 at 3p.m.
iii.	Last date for submission of Proposal to SHS	:3 rd Feb'11 upto 4:30 p.m.
iv.	Date of opening of technical bid	:23 rd Feb'11 at 3p.m.
v.	Date of opening of financial bid	: 28 th Feb'11 at 3p.m.
Venue for Pre-bid Conference: Pre-bid Conference would be held O/o Mission Director, Room No		
204, New Secretariat, Annexe Building, 2nd Floor, Imphal, Manipur, 795001.		

Sd/-Mission Director, State Health Society

Address: State Mission Director, SHS, NRHM, Manipur Room No 204, New Secretariat, Annexe Building, 2nd Floor, Imphal, Manipur, 795001. Email id: <u>shms99@gmail.com</u> FAX: 0385-2443776 & Phone: 09206042181