No. 95/02/NRHM/Fin/2011-12 (Audit) OFFICE OF THE STATE HEALTH MISSION SOCIETY: MANIPUR

Imphal, the 28th Feb' 2014

SELECTION OF AUDITORS- REQUEST FOR PROPOSAL

HIRING SERVICES OF CHARTERED ACCOUNTANT FIRM FOR STATUTORY AUDIT OF STATE HEALTH SOCIETY (SHS) AND DISTRICT HEALTH SOCIETY (DHS)

(FOR THE FINANCIAL YEAR 2013-14 UNDER National Rural Health Mission (NRHM)

Government 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 the 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 with 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 all the conditions in the eligibility criteria listed below, for carrying out the statutory audit of the State and for the financial year 2013-14 as per the terms of Reference provided in the RFP.

(f) Should be service tax assesse (to enclosed copy of registration certificate)

Eligibility Criteria: The firm must (a) be empanelled with C &AG and ICAI; (b) have at least 4 full time partners who are fellow member of the ICAI for a period not less than 3 years(as per certificate of ICAI as on 1.1.2012; (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 have 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 and NGOs)/External 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 www.nrhmmanipur.org or can be collected from the O/o State Mission Director, State Health Society, Manipur, Family Welfare Building, BT Road, Imphal 795001.

Important Dates:

- 1 Last date for collection of RFP from Office of SHS
- 2 Date for pre-bid conference
- 3 Last date for submission of Proposal to SHS
- 4 Date of opening technical bid
- 5 Date of finalizing technical bid
- Date of opening of financial bid Date of finalizing financial bid 29th March ,2014 up to 4:30 p.m

18th March, 2014 at 3:00 p.m 22th March,2014 upto 3:00 p.m 26th March,2014 upto 3:30 p.m 26th March,2014 upto 2:30 p.m

29th March, 2014 at 3:30 p.m 29th March, 2014 at 3:30 p.m

Venue for Pre-bid conference: Pre Bid conference would be held O/o State Mission Director Room.

Address

Family Welfare, B.T. Road, Imphal Manipur - 795001

Website: http://nrhmmanipur.org/

State Mission Director State Health Society, Manipur