Tender No. : SPMU/NHM/Vadhanik Audit/2017-18/328/1418 Dated 18.05.2018

E-Tender Notice

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 2017-18) under National Health Mission (NHM)

Govt of India (GoI) in partnership with the States is implementing the National Health Mission (NHM) which comprises various programs, with the objective of improving medical facilities in the areas and seeks to provide accessible, affordable and quality health care to the population, especially the vulnerable sections. 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 Uttar Pradesh State Health Society, invites “Proposal for audit” from firms of Chartered Accountants empanelled with C& AG and eligible for conducting major PSUs audit for the year 2017-18.

Audit fees payable will be worked out as per the norms of ICAI. (As per guideline No.-1-CA(7)/03/2016 dated 7/4/2016 issued by the Institute of Chartered Accountants of India)

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.etender.up.nic.in or www.upnhm.gov.in.

Important Dates:

i. Date of tender Publishing : 21.05.2018
ii. Last date for Download of RFP from website : 15.06.2018 (at 2:00 PM)
iii. Date for pre-bid conference : 30.05.2018 (at 1:00 PM)
iv. Last date for submission of Proposal to SHS : 15.06.2018 (at 2:00 PM)
v. Date of opening of Technical bid : 15.06.2018 (at 4:00 PM)
vi. Date of opening of financial bid : 22.06.2018 (at 4:00 PM)

Venue for Pre-bid Conference : Pre-bid Conference would be held at Meeting Hall, National Health Mission (NHM), State Programme Management Unit (SPMU), Vishal Complex, 19-A Vidhan Sabha Marg, Lucknow

Mission Director, State Health Society, NHM, U.P.