Consolidated Sheet for District Concurrent auditors 2017-18, District Health society (Name of District)

S. No.	Name of Firm	Head office and Branch Office Address	Firm Constitution Date/ Registration No	PAN No./	Name of Partners/ Proprietor		District in	Distance	Averge Turnover of Firm		Audit Experiences			Bank Draft/ Pay order	Marks	Fees Quoted			
					Name	Member Ship No.	which Submit Proposals	from HO & BO	Audit fees only	Total Turnover	RCH/ NRHM/ Health Sector Audit	Govt. social sectors Audit	Other Govt. Audit	Detail	obtain / P Qualified Yes/ No	concurrent audit fee (A)	Block specific work (B)	Total Audit Fee C(A+B)	Ranking

Nates:-

¹ Signature of DAC Member

² Soft and hard copy

National Health Mission

District Health Society (name of Districts)

Evaluation sheet for evaluation of Technical Bids

(This sheet use by the appointing authorities and shall not be made part of tender document or shared by any out side party.)

SI.No.	Mark Indicators	Maximum Marks	F.1	A.2	A.3	A.4	A.5	A.6	A.7
1	Distance of Head office or branch office from District Head Quarter Applied for								
a.	Same District	30							
b.	b. Other Districts within 75 Km.								
c.	Other Districts more than 75 Km.	5							
2	2 Partnership / Proprietorship firms								
a.	Partnership firm having more than three partners	20							
b.	Partnership firm having 2-3 partners	15							
c.	Proprietorship firm	10							
3	FCA /ACA/ FCMA/ACMA Member	10 Marks							
a.	2 Marks each for every FCA/FCMA Member								
b.	1 Marks each for every ACA/ACMA Member								
4	Average turnover of the Firm in last three years (turnover of audit fee only)	15 Marks							
a.	More than 5 lakhs	15							
b.	More than 3 lakhs but upto 5 Lakhs	10							
c.	Upto 3 Lakhs	0							
5	Average total turnover of the Firm in last three years	15 Marks							
a.	More than 15 lakhs	15							
b.	More than 10 but upto 15 Lakhs	10							
c.	More than 5 but upto 10 Lakhs	5							
d.	Less than 5 lakhs	0							
6	Nature of Experiences	10 Marks	0						
a.	1 Marks each for every RCH Audit /NRHM/ Health sector audit.								
	2 Marks each for every Govt. Social Sectors audit.								
	1 Marks each for every Other Govt. Sectors Audit.								
	Total Marks	100 Marks	0	0	0	0	0	0	0
	Qualified (Yes or No)		No						

Notes:- the firms securing up to 50% marks in the technical evaluation will be eligible for financial evaluation.