



# NATIONAL RURAL HEALTH MISSION

OFFICE OF THE STATE HEALTH SOCIETY, GOVT. OF MAHARASHTRA

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(Reg. No. 2394/2005 Dated 23<sup>rd</sup> November 2005)

Arogya Bhavan, 3rd floor, St. George Hospital Compound, P.D'mello Road, Mumbai - 400 001

## SELECTION OF CONCURRENT AUDITORS FOR DISTRICT HEALTH SOCIETIES INVITATION OF PROPOSALS

### HIRING SERVICES OF CHARTERED ACCOUNTANT FIRMS FOR CONCURRENT AUDIT OF 13 DISTRICT HEALTH SOCIETIES (DHSs) (FOR THE FINANCIAL YEAR 2011-12) under National Rural Health Mission (NRHM)

The State Health Society Maharashtra (SHSM) invites proposals from Chartered Accountant firms empanelled with C & AG and which meet all the conditions in the eligibility criteria listed below for carrying out the Concurrent Audit of the Districts- Ahmednagar, Aurangabad, Beed, Chandrapur, Hingoli, Jalna, , Nanded, Nandurbar, Parbhani, , Raigad, Sangli, Satara, & Thane for the financial year 2011-12 as per the Terms Of Reference provided in the RFP.

#### Eligibility Criteria:

CA Firms must qualify following minimum criteria:

SL No.	Particulars*	Minimum Criteria
1.	Number of Full Time Fellow Partners associated with the firm for not less than 3 years (As per Certificate of ICAI as on 1.1.2011/1.1.2012 whichever is latest)	2
2.	Turnover of the firm (Average annual in last three yrs.)	Minimum Rs.10 Lakhs
3.	No. of Years of Firm Existence	3 Yrs.
4.	No. of assignments of Concurrent /Statutory Audit of Corporate/PSUs entities having a turnover of not less than Rs 5 crores in the last 5 years.	3
5.	No. of assignments: Experience of audit of Externally/ Internally Aided Projects/ Social Sector Projects (other than Audit of Charitable Institutions & NGOs) in the last 5 years	3

Those CA Firms who have already been awarded maximum 3 districts for Concurrent Audit for the F.Y. 2011-12 need not apply, otherwise their applications will be summarily rejected.

**Detailed RFP:** Detailed Request for Proposal (RFP) comprising Background, Terms of Reference (ToR) and Guidelines for submitting the proposal can be collected from the O/o Member Secretary, State Health Society Maharashtra between 11.00 a.m.to 5.00 p.m. on working days, or the same also can be downloaded from website [www.maha-arogya.gov.in](http://www.maha-arogya.gov.in), [www.pdica.org](http://www.pdica.org) and [www.nrhm-maharashtra.org](http://www.nrhm-maharashtra.org).

#### Important Dates:

- Date for pre-bid conference: 6<sup>th</sup> January, 2012 at 03.00 p.m.
- Last date for submission of Proposal to SHS: 19<sup>th</sup> January, 2012 up to 02.00 p.m.
- Date of opening of Technical bid: - 19<sup>th</sup> January, 2012 up to 3.30 p.m.

**Venue for Pre-bid Conference:** Pre-bid Conference would be held at the Office of State Health Society Maharashtra, 3<sup>rd</sup> floor, Arogya Bhawan, St. George Hospital Compound, CST, Mumbai-01.

Sd/-

Commissioner (FW) &  
Mission Director, NRHM.