Government of Madhya Pradesh

Request for Proposal (RFP) for Appointment of Statutory Auditor for State Health Society (SHS) and District Health Society (DHS) for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission, PM-ABHIM and ECRP-I &II"

[Financial Year – 2025-26]

Tender Reference no. – S.No/N.H.M/Store/2026/457
Date – 27th February 2026

Issued by:
National Health Mission, Madhya Pradesh
(Department of Public Health and Medical Education, Government of Madhya Pradesh)
Link Road No. 3, In front of Patrakar Colony, Bhopal, Madhya Pradesh 462003
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DISCLAIMER

1. The information contained in this Request for Proposal document (the "**RFP**") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form, by or on behalf of the National Health Mission, Madhya Pradesh, (hereinafter referred to as "**NHM-MP**") or any of its employees or advisors, is provided to the Bidder(s) on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided.
2. This RFP is not an agreement and is neither an offer nor invitation by NHM-MP to the prospective Bidders or any other person. The purpose of this RFP is to provide information to the interested parties that may be useful to them in the formulation of their proposal pursuant to this RFP.
3. NHM- MP does not make any representation or warranty as to the accuracy, reliability or completeness of the information in this RFP document and it is not possible for NHM- MP to consider particular needs of each party who reads or uses this RFP document. The RFP includes statements which reflect various assumptions and assessments arrived at by NHM-MP in relation to the statement of work. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. Each prospective Bidder should conduct its own assessment and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the information provided in this RFP document and obtain independent advice from appropriate sources.
4. NHM-MP will not have any liability to any prospective Bidder or any other person under any laws including without limitation the law, statute, rules or regulations or contract and tort, the principles of equity, restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered in connection with anything contained in this RFP or otherwise, any matter deemed to form part of this RFP document, the award of the Project, the information and any other information supplied by or on behalf of NHM-MP or their employees, any agency or otherwise arising in any way from the selection process for the Project . NHM-MP will also not be liable in any manner whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon any statements contained in this RFP.
5. NHM-MP shall not be responsible for any delay in receiving the proposals. The issue of this RFP does not imply that NHM-MP is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for the services and that NHM-MP reserves the right to accept/reject any of the Bids or Proposals submitted in response to this RFP document at any stage without assigning any reasons whatsoever. NHM-MP also reserves the right to withhold or withdraw the process at any stage with intimation to all who submitted RFP proposal.
6. Information provided in this RFP document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not exhaustive on account of statutory requirements and should not be regarded as a complete or authoritative statement of law. NHM-MP accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.
7. NHM-MP reserves the right to change/ modify/ amend any or all provisions of this RFP document. Such revisions to the RFP / amended RFP will be made available on the Madhya Pradesh Government e Procurement System website: https://mptenders.gov.in ("**MP Tender Website"**)

NOTICE FOR REQUEST FOR PROPOSAL

Request for Proposal (RFP) for Appointment of Statutory Auditor for State Health Society (SHS) and District Health Society (DHS) for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission, PM-ABHIM and ECRP-I &II" for FY 25-26

National Health Mission, Madhya Pradesh, ("**NHM-MP**"), Government of Madhya Pradesh, plans to appoint Madhya Pradesh based Chartered Accountant firms, which are empaneled with C&AG and eligible for major PSU audits for conducting statutory audits of all the implemented programs under National Health Mission, as defined in this RFP and invites proposals from suitable agencies meeting the criteria as mentioned in this RFP document.

The salient features of the scope of work, eligibility criteria and prescribed formats for submission are provided in this RFP document as uploaded on the MP Tender Website https://mptenders.gov.in

Interested bidders are requested to submit their technical and financial proposals in response to the RFP online on the MP Tender Website: https://mptenders.gov.in.

S. No	Description	Date and Time
1.	Publish Date	27th Feb 2026
2.	Document Download/Sale Start Date	27th Feb 2026
3.	Document Download/Sale End Date	1st April 2026
4.	Prebid Meeting Date/Address	5th March 2026, 3.30 PM Both Online and Offline mode at NHM-MP, Patrakar Colony, Link Road No. 3, Bhopal Meeting Link: https://nhmmp.webex.com/nhmmp/j.php?MTID=mc15e9e2267a772b13ed98555e3c6b866 Meeting number: 2556 165 3682 Password: 3946
5.	Bid Submission Start Date	13th March 2026
6.	Bid Submission End Date	1st April 2026
7.	Bid Opening Date	2nd April 2026
8.	Bid Validity (Days)	120 (One Hundred & Twenty) days
9.	Period of Work (Days)	365 (three hundred & sixty-five) days
10.	Location	Madhya Pradesh
11.	Pin code	462003
12.	Bid Opening Place	NHM, Bhopal
13.	Product Category	Services
14.	Nature of Work	Statutory Audit of various programs implemented under NHM-MP
15.	Proposals Invited By	Mission Director, National Health Mission Link Road No. 3, In front of Patrakar Colony, Bhopal, Madhya Pradesh 462003
16.	Mode of Submission of Proposal	Online on https://mptenders.gov.in
17.	Website for Downloading RFP document, Corrigendum/ Addendum and any other RFP related Information	https://mptenders.gov.in
18.	Cost of RFP document	INR 2,000/- (INR Two Thousand only)

19.	Earnest Money Deposit	INR 82,500 /- (INR Eight two thousand five hundred only)
20.	Performance Security	5% of the Financial Proposal
21.	Method of Selection	Least Cost Selection (L-1)
22	Estimated Annual cost	INR 27,50,000 (Twenty Seven Lakhs Fifty Thousand only)

Note:

1. **This is a limited tender inviting participation from Madhya Pradesh based C&AG empaneled Chartered Accountant ("C.A.") and eligible for major PSU audits firms only.**
2. **C.A. firms (Bidders) who were not considered for reappointment on the basis of their performance in the Financial Years 2020-21 to 2024-25 shall not be considered for appointment as a Statutory Auditor for the Financial Year 2025-26.**
3. Amendments / Corrigendum to the RFP document, if any, would be published on MP Tender Website only, and not in newspaper.
4. NHM-MP reserves all the rights to cancel the Selection Process and reject any or all the Proposals at any point of time.
5. No contractual obligation whatsoever shall arise from the RFP document unless and until a formal contract is signed and executed between NHM-MP and the Selected Bidder.
6. To participate in the e-Tender Process for this RFP, the Bidder(s) are requested to get themselves registered (in case not registered already) with MP Tender Website i.e., https://www.mptenders.gov.in. In case of any portal related queries, the Bidder may kindly contact the 24x7 help desk number as mentioned on the MP Tender Website
7. NHM-MP disclaims any factual or other errors in the RFP document (the onus is purely on each Bidder(s) to verify such information) and the information provided therein are intended only to help the Bidder(s) to prepare a proposal in accordance with the terms and conditions as set out in this RFP document.

Issuing Authority

Mission Director,
National Health Mission - Madhya Pradesh (NHM-MP),
Department of Public Health and Medical Education,
Government of Madhya Pradesh
Link Road No. 3, In front of Patrakar Colony, Bhopal, Madhya Pradesh 462003

Documents for Submission

S. No.	Documents to be Submitted
1	Documents as mentioned for qualification criteria, technical evaluation and any other supporting document as requested in the RFP and as deemed suitable by the Bidder to support the facts and figures stated in the proposal of the Bidder.
2	Form T1 - Letter of Transmittal
3	Form T2 - Format for Technical Proposal
4	Form U - (Letter of undertaking for having the local office in the State)
5	ANNEXURE 1: TURNOVER AND NETWORTH DETAILS OF BIDDER
6	ANNEXURE 2: BLACKLISTING AND PENDING SUIT DECLARATION
8	ANNEXURE 4: FORMAT FOR POWER OF ATTORNEY FOR AUTHORIZED SIGNATORY

Please Note:

1. All documents submitted by the Bidder under its Proposal shall be mandatorily submitted in complete and in the form prescribed under this RFP.
2. NHM-MP, at its sole discretion, may cancel any submission of Proposal if it appears that a Proposal does not include the required documents/ includes incomplete/ incomprehensible/ wrong documents.
3. The aforesaid list is inclusive and not exhaustive. The Bidder shall submit other relevant documents required in the RFP or requested by NHM-MP from time to time.

REQUEST FOR PROPOSAL (RFP)

The State Health Society, Madhya Pradesh, invites proposals from Chartered Accountant (CA) firms empaneled with the ***Comptroller & Auditor General of India (C&AG) and eligible to conduct audits of major Public Sector Undertakings (PSUs) for the year 2025–26.*** The selected firm(s) will be responsible for conducting the statutory audit of the State and District Health Societies under the National Health Mission for the financial year 2025–26.

Details regarding the background of the auditee, the units to be covered under the audit, the scope of work, the terms of reference, and the eligibility criteria for selection of the CA firm are provided in the following paragraphs.

Terms of Reference (ToR)

1. National Rural Health Mission (NRHM) of the Ministry of Health & Family Welfare (MoHFW) was launched by the Government of India (GoI) on 12 April 2005 with the objective of improving healthcare facilities across the country. With effect from the financial year 2013–14, the NRHM has been subsumed under the umbrella programme of the National Health Mission (NHM). The NHM encompasses the National Urban Health Mission (NUHM) and also covers Communicable and Non-Communicable Diseases (NCDs). The mission aims to provide accessible, affordable, and quality healthcare services to the population, with special emphasis on vulnerable sections of society.

2. NHM provides an overarching framework under which existing programmes such as the Reproductive and Child Health (RCH) Programme—including RCH, Routine Immunization (RI), Pulse Polio Immunization (PPI), and the National Iodine Deficiency Disorders Control Programme (NIDDCP)—have been repositioned. It also includes Health System Strengthening initiatives under NRHM, such as Ayushman Arogya Mandir and the ASHA Benefit Package (ABP), including facilitator payments. In addition, various National Disease Control Programmes (NDCPs) and Non-Communicable Disease (NCD) initiatives are covered. The National Urban Health Mission (NUHM), comprising Ayushman Arogya Mandir, has also been integrated into the National Health Mission.

2.1 PM-ABHIM: Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM), with a total outlay of ₹64,180 crore over a period of five years, was launched on 25 October 2021. The mission aims to develop and strengthen capacities at the primary, secondary, and tertiary levels of healthcare, reinforce existing national institutions, and establish new institutions to support the detection and management of new and emerging diseases.

2.2. ECRP I & II: National Health Mission is one of the implementing agencies for the India COVID-19 Emergency Response and Health Systems Preparedness Project (ERHSPP) in States and Union Territories through the State Health Societies (SHS). The project seeks to prevent, detect, and respond to threats posed under ECRP–I and ECRP–II, while also strengthening health system preparedness. Further, release of funds under ECRP-II is as per the approved Centre-State funding under NHM.

3. To provide more flexibility to States/UTs and improve financial utilization, Dept. of Expenditure w.e.f. FY 2022-23 has **approved the merger of pools**. The present arrangement of pools: -

a) **Flexible Pool for RCH, Health System Strengthening, National Health Programmes, and Urban Health Mission**

b) **Infrastructure Maintenance**

c) **Strengthening of Programme Management Unit**

In addition, Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM) is implemented under the National Health Mission framework

4. Institutional and Funding Arrangements:

For the implementation of the above programmes, the Ministry of Health & Family Welfare (MoHFW) has mandated the establishment of an Integrated Health Society at both the State and District levels. These societies are registered as legal entities under the Societies Registration Act, 1860, at the respective State and District levels.

The Integrated State Health Society (SHS) functions in close coordination with the Directorate of Health & Family Welfare, while the District Health Societies (DHSs) operate in coordination with the District Collector and the District Chief Medical & Health Officer (CMHO). Programme implementation is carried out through the offices of the District Chief Medical Officer, Blocks, Community Health Centres (CHCs), Sub-District Hospitals (SDHs), Ayushman Arogya Mandir – Primary Health Centres (AAM-PHCs), Ayushman Arogya Mandir – Sub-Centres/ Sub-Health Centres (AAM-SCs/SHC), Rogi Kalyan Samities (RKS), and Village Health, Sanitation and Nutrition Committees (VHSNCs).

Certain activities are managed at the State level, including drug procurement, Information, Education and Communication (IEC) activities, civil works, and training. These activities are undertaken through specialized entities such as the State Institute of Health and Family Welfare (SIHFW), IEC Bureau, Public Works Department (PWD), Directorate of Health, and Municipal Corporations for urban health components.

4.1 **<u>Funding & Accounting Arrangements:</u>** Rule 232(v) of the General Financial Rules (GFR) prescribes the release of funds to State Governments and the monitoring of fund utilization through the Public Financial Management System (PFMS). To enhance monitoring of fund availability and utilization under Centrally Sponsored Schemes (CSS) and to reduce fund float, the Department of Expenditure, vide Office Memorandum No. 1(13) PFMS/FCD/2020 dated 23 March 2021, issued guidelines for a revised procedure for the flow of funds under CSS.

Further, in accordance with Rule 230(7) of the General Financial Rules (GFR), 2017, which mandates the application of the principle of "just-in-time release" for payments to the extent possible, and with a view to enhancing cash management efficiency at both the Central and State levels, an alternative fund flow mechanism known as SNA–SPARSH (System for Payment, Accounting and Reconciliation through a Single Nodal Agency in Real Time) has been introduced.

This mechanism facilitates the transfer of funds under CSS through an integrated framework comprising the PFMS, the State Integrated Financial Management Information System (IFMIS), and the e-Kuber platform of the Reserve Bank of India (RBI), implemented in a phased manner.

The adoption of the SNA-SPARSH platform has been notified by the DoE vide O.M. dated 04th September 2023 and 04th October 2024 for PM-ABHIM and NHM respectively.

Under the SNA-SPARSH mechanism, the Ministry provides drawing limits for the Central share to the States through PFMS known as Mother Sanction. Based on this, the State Treasury issues consolidated drawing limits (Central share and State share) to the Single Nodal Agency (SNA) known as Master Sanction. Thereafter, the implementing agencies initiate payment files. Upon submission of payment files, the Ministry releases the Central share, followed by the addition of the State share, and the full payment is transferred directly to the bank accounts of vendors or beneficiaries through the RBI platform.

Further, a revised procedure for the Single Nodal Agency (SNA), dated 20 October 2023, has been prescribed for the flow of funds to UT without a Legislature. Under this procedure, separate books of accounts and other financial records are required to be maintained for each scheme. Additionally, separate financial and activity reports must be submitted at prescribed frequencies to the respective monitoring units of the MoHFW, GoI.

5. Financing by Development Partners/ Donors:

Some programmes under the NHM and PM-ABHIM are also supported by development partners, such as the Asian Development Bank (ADB) and the Global Fund to Fight AIDS, Tuberculosis and Malaria (GFATM)/World Bank, for which credit agreements have been executed by the GoI with the respective development partners. Auditors will be required to report on compliance with the specific fiduciary requirements of these development partners. Copies of the legal agreements and other relevant project documents will be provided to the auditors, if required, by the State Health Society (SHS) or the concerned programme division in the State.

6. Objective of Audit Services:

The objective of the audit is to provide the MoHFW with adequate, independent, and professional assurance that the grant proceeds provided by MoHFW have been utilized for their intended purposes in accordance with the approved Programme Implementation Plans (PIPs) and Annual Work Plans (AWPs) of the respective programmes. The audit also seeks to ensure that the annual financial statements are free from material misstatements and that the terms of the credit/loan agreements with development partners are complied with in all material respects.

The audit of the financial statements of the State and District Health Societies, as well as the Consolidated Financial Statements of the State and District as a whole i.e. including Balance Sheet, Income & Expenditure Statement, Receipt & Payment Statement, relevant accounting policies, notes to accounts, schedules, Bank Reconciliation Statements, Statement of Funds Position, and Reconciliation of Expenditures (FMR and SPARSH/PFMS expenditure) is intended to enable the auditor to express a professional opinion on the following:

a) True and Fair View: Whether the financial statements present a true and fair view of the financial position of the individual District Health Societies (DHSs), State Health Societies (SHSs), and the consolidated District and State Health Societies as at the end of the fiscal year, and of the funds received and expenditures incurred for the accounting period ending 31st March 2026.

b) Proper Utilization of Funds: Whether the funds were utilized for the purposes for which they were provided.

c) Compliance with Development Partner Requirements: Where programmes are financed by development partners, whether the respective programme expenditures are eligible for financing under the relevant grant or credit agreements.

The books of accounts maintained by the SHSs, DHSs, and other implementing units i.e. including Blocks, Community Health Centres (CHCs), Sub-District Hospitals (SDHs), Ayushman Arogya Mandir – Primary Health Centres (AAM-PHCs), Ayushman Arogya Mandir – Sub-Centres/Sub Health Centres (AAM-SCs/SHCs), Village Health, Nutrition and Sanitation Committees (VHNSCs), etc.—shall form the basis for the preparation of the individual DHS and SHS financial statements as well as the consolidated financial statements for the State as a whole.

7. Standards:

The audit will be conducted in accordance with the *Engagement and Quality Control Standards (Standards on Auditing)* issued by the Institute of Chartered Accountants of India (ICAI).

The auditor is required to consider materiality when planning and performing the audit (except where a minimum coverage of implementing units is specifically prescribed) to reduce audit risk to a level that is acceptable and consistent with the objectives of the audit.

In addition, the auditor must specifically assess and address the risk of material misstatements in the financial statements arising from fraud, and take appropriate measures to identify and respond to such risks during the audit process.

8. Criteria for Selection of Auditors:

8.1 The minimum qualification criteria ("**Qualification Criteria**") for a Bidder to qualify for technical evaluation are listed below:

S. No	Basic Requirement	Specific Requirements	Documents Required
1.	**Legal Entity**	Bidder(s) interested in participating in the Selection Process must be a duly registered legal entity from Madhya Pradesh	Registration documents of the Bidder as a company/ firm/ partnership/ proprietorship etc. or any legal entity along with: 1. Details of Board of Director/ Managing Director/ CEO/ Partners 2. PAN Card of the registered legal entity 3. GST certificate of the registered legal entity

S. No	Basic Requirement	Specific Requirements	Documents Required
			4. Any other supporting document, as may be required
2.	**Existence of the firm**	Bidder(s) should be in existence and engaged in the business of conducting Statutory Audit services for at least last 5 (five) consecutive years and must be in existence at the time of Proposal submission i.e., on Proposal Due Date	▪ Registration document showing incorporation of the Bidder ▪ Details of the firm must be submitted as per Form T-2
3.	**Registration**	Bidder(s) must be registered with the Institute of Chartered Accountants of India (ICAI)	Copy of Registration Certificate and registration must be valid at the time of proposal submission i.e., on Proposal Due Date
4.	**Empanelment**	The Bidder must be empaneled with the Comptroller & Auditor General of India (C&AG) and eligible for major Public Sector Undertakings (PSUs) Audits for the year 2025-26	Copy of the valid empanelment letter with the Comptroller & Auditor General of India (C&AG) and major PSU audit
5.	**Language and Team Requirements**	Firms must provide an undertaking that the audit team members are proficient in the State's official language (both oral and written) and that the team will be headed by a Chartered Accountant on a regular basis.	Undertaking on the Bidder's letterhead
6.	**Head Office/ Headquarter in Madhya Pradesh**	The Bidder should necessarily have a registered Head office/ Headquarter in Madhya Pradesh as on proposal due date.	Copy of ICAI certificate as on **01st January 2026**. Self-declaration on the Bidder's letterhead confirming the registered Head office/ Headquarter address in Madhya Pradesh
7.	**Government experience**	The Bidder(s) must have handled at least 05 (five) accounts in conducting Statutory audit services with a State Govt., or PSUs, during the last 03 (three) Financial Years (i.e., 2022-23, 2023-24 and 2024-25).	Work completion certificate/Contract/ Agreement/ s/ Letter of Invitation from client(s) that clearly states the details of the scope of work, date of commencement, details of statutory audits done and all other essential details of the contract Third party certification will not be admissible and will be required from concerned Government authority only. Undertakings/ Declarations in lieu of/or in support of above requirement if submitted on Bidder's letter head shall not be accepted.
8.	**Manpower**	**A.** Bidder(s) should have a minimum of 05 (Five) Partners in the firm, out of which 03 (three) should be Full Time Fellow Chartered Accountant Partners (as per ICAI certificate at the time of Proposal submission) **B.** Bidder(s) should have a minimum of 05 (five) Semi-qualified CA staff (Inter) working with	**For point A.** Copy of ICAI certificate as on 01st January 2026. **For point B.** Self-Declaration by the Director/ Partner/ CEO or Authorized Signatory of the Bidder along with the name of full-time fellows

S. No	Basic Requirement	Specific Requirements	Documents Required
		the firm since at least 01 (one) year at the time of Proposal Submission	
9.	**Average Annual Turnover**	The Bidder(s) should have an average annual financial turnover of INR 22 (twenty two) Lakhs in the last 03 (three) Financial Years (i.e., 2022-23, 2023-24 & 2024-25).	Certificate issued by a statutory auditor (as per **Annexure-1** along with Standalone Audited Financial Statements confirming the average annual turnover of the Bidder during the stated Financial Years must be submitted.
10.	**Net Worth**	The Bidder(s) should have a positive net worth in each of the last 03 (three) Financial Years i.e., 2022-23, 2023-24 & 2024-25).	Certificate from statutory auditor (as per **Annexure-1**) and Standalone Audited Financial Statements shall be submitted by the Bidder for the stated Financial Years.
11.	**BLACKLISTING DECLARATION**	The Bidder(s) shall not have been debarred / blacklisted by any Central Govt. /State Govt. / Public Sector Undertaking / any other local Body or body established under or in the control of the Central or state Government and till completion of the Selection Process under this RFP.	Undertaking to be submitted on a non-judicial stamp paper as per **Annexure-2**

Note:

(i) If required, NHM-MP may seek specific clarifications from any or all Bidder(s) at this stage.

(ii) A Proposal will be rejected at this stage if it does not respond to Qualification Criteria as determined under this RFP document.

(iii) The Bidder(s) shall inform NHM-MP of any pending suits, enquiries, or investigations against them before any court of law, legal authority, or regulatory authority that could cast doubt on their ability to undertake the work as per the terms of this RFP. If the Bidder fails to disclose such pending litigation or investigation in the bid documents, and it is later discovered by NHM-MP that this information was concealed, NHM-MP may take any action it deems appropriate. Such action may include forfeiture of the EMD/PBG (as applicable) and debarring the Bidder for a period of two (02) years or more.

8.2 **Minimum Audit Fees:** The minimum audit fee paid by State Health Society, Bhopal will be Rs. 27,50,000/- (excluding GST). The bidders are not allowed to quote fees less than minimum fees as mentioned here. Proposal below minimum fees will not be accepted by SHS/NHM-MP. The minimum fee mentioned here is inclusive of all TA, DA, taxes/ fees/ costs except GST.

Exclusion Criteria :

NHM-MP may exclude or disqualify a Proposal if:

a) The audit firm was not engaged as a Concurrent Auditor of the State during the year for which the auditor is being appointed, including the financial year 2025-26 for NHM MP.

b) The Bidder(s) shall not have been debarred / blacklisted by any Central Govt. /State Govt. / Public Sector Undertaking / any other local Body or body established under or in the control of the Central or state Government and till completion of the Selection Process under this RFP.

c) Any CA firm / agency currently engaged with National Health Mission- MP as advisory or consultancy assignment is not allowed to participate in the RFP/bid.

d) **It is also clarified that "No auditor can take the assignment of more than three (3) statutory audits under NHM.**

Final Selection:

(a) The evaluation committee ("**Evaluation Committee**") appointed by NHM-MP will carry out the evaluation of Technical Proposals of the qualified Bidders before opening of the Financial Proposal.

(b) Only the bidders who meet ALL the Eligibility Criteria as mentioned in the RFP document, would be considered for further financial evaluation purposes. Bidders who fail to fulfill any of the requisite Eligibility Criteria would not be considered for the evaluation of the Technical proposal.

(c) The final selection of the Bidder would be based on L-1, provided that the Bidder has met all the requisite Eligibility Criteria as mentioned in RFP document.

(d) Tie-Breaker in Case of identical minimum Audit Fees: In the event that two or more firms quote the same lowest audit fee, the selection shall be made based on the following criteria, in order of priority:

- Preference shall be given to firms having their Head Office in Bhopal, provided such office has been in existence within the State for a minimum period of three years, as certified by the Institute of Chartered Accountants of India (ICAI) as on 01 January 2023.
- If more than one firm satisfies the above criterion, the firm with higher number of partners, as certified by ICAI as on 01 January 2026, shall be selected bidder.
- If a tie remains after applying the criteria specified above, the selection of the firm shall be decided through a lottery system.

(e) In case of any unforeseen circumstances, if the L-1 Bidder does not wish to engage with NHM-MP, then the L-2 Bidder would be offered to take up the Contract. However, the L-2 Bidder would be offered to take up the Contract at L-1 rates itself. If the L-2 Bidder is willing to accept the Contract at L-1 rates, then the L-2 Bidder would be selected for providing the services within the scope of this RFP. In case the L-2 Bidder also does not agree to take up the Contract, the process would be repeated with L-3, L-4 and so on Bidder(s).

(f) Upon completion of the selection process, the selected firm shall be awarded the audit contract of SHS and DHS through issuance of a Letter of Award (LOA). The firm should execute a contract with the SHS within two weeks from the date of issuance of the LOA.

9. Other Major Points Related to Statutory Audit:

9.1 **Timely Preparation of Accounts:** To ensure timely completion of the audit, the State should ensure that the books of accounts are ready at all locations prior to the commencement of the audit. Additionally, timely availability of required information to the auditors must be ensured to facilitate completion of the audit within the stipulated timelines.

9.2 Participating firms should take into consideration before participating in the tender about the audit requirements, including the number of districts and blocks to be covered, physical visits by audit teams to each location, and the number of implementing agencies from which Utilization Certificates (UCs)/Statements of Expenditure (SOEs) are received and incorporated into the Annual Financial Statements, to ensure the quality of the audit is not compromised.

9.3 **Completion of District Audits:** The audit of all District Health Societies should be completed by 15th June 2026, and the respective Audit Reports issued before 30th June 2026.

9.4 **Consolidation of Audit Reports at State Level:** The consolidation of audit reports from all districts, along with all necessary components such as Accounting Policies, Notes to Accounts, and Management Letter, to be completed by the Auditor and the final consolidated report submitted by 15th July 2026.

9.5 **Submission of Audit Report:** The Audit Report, as per the Appendices of the RFP, to be submitted in triplicate with spiral binding, along with a soft copy (PDF/Scanned of signed copy) emailed to *NHM-MP***,** by 15th July 2026.

9.6 **Compliance with Audit Observations:** Compliance reports addressing audit observations must be submitted to the Ministry of Health & Family Welfare.

10. Scope and Coverage of Audit:

In conducting the audit, special attention should be paid to the following areas:

10.1 Assessment of Financial Systems and Controls: The auditor to assess the adequacy of the project's financial systems, including financial and operational controls. This assessment to cover:

- Adequacy and effectiveness of accounting, financial, and operational controls;
- Level of compliance with established policies, plans, and procedures;
- Reliability of accounting systems, data, and financial reports;
- Methods for remedying weak controls; and
- Verification of assets and liabilities.

A specific report on these aspects to be provided annually as part of the Management Letter.

10.2 Utilization of Funds: The auditor to verify that funds have been utilized in accordance with conditions laid down by the MoHFW, GoI, ensuring due attention to economy, efficiency, and effectiveness, and that funds were used only for their intended purposes. The auditor to also confirm that any required State counterpart contributions have been provided.

10.3 Procurement of Goods and Services: The auditor to ensure that goods and services financed under each scheme have been procured in accordance with the relevant procurement guidelines issued by the Government of India/State Government. For programmes supported by development partners, such as NDCPs, the auditor shall verify compliance with the terms of agreements between GOI/State and the respective development partners, as well as adherence to programme-specific procurement manuals and guidelines issued by the Programme Divisions of MoHFW. All expenditures must have complete supporting documentation.

10.4 Maintenance of Records: The auditor to verify that all necessary supporting documents, records, and accounts have been properly maintained for the project.

10.5 Utilization of State Share: The auditor to ensure that the matching State share against Commodity and Infrastructure Maintenance grants has been utilized in accordance with the 0:100 (Central Share: 0, State Share: 100) SLS (State Linked Scheme) as per DoE guidelines dated 27 June 2025.

10.6 Sample Coverage of Sub-District Implementing Units: Audit to cover 100% of District Health Societies (DHSs), each being a legally registered society. Audit to cover at least 40% of Block-level CHCs and AAM-Primary Health Centres (PHCs). At least 50% of these blocks should be newly selected, with the remaining possibly from the previous year's audit. The sample to ensure inclusion of Block-level CHCs and AAM-PHCs in each district. All vouchers pertaining to health facilities should be made available at the respective facility (DH, CHC, AAM-PHC) for audit. Further, audit to also cover expenditures incurred through Rogi Kalyan Samities (RKSs) at DH, CHC, and AAM-PHC levels.

10.7 Review of Concurrent Audit Reports: The statutory auditor may review concurrent audit reports and quarterly executive summaries and consider material observations or findings while forming an opinion on the overall internal control environment and truth and fair view of accounts/financial statements.

10.8 Refund of SNA Account Balances: After implementation of SNA-SPARSH under NHM and PM-ABHIM, the State to ensure that any erstwhile SNA account balances are refunded to the Consolidated Fund of India, in accordance with DoE guidelines dated 16 January 2024.

10.9 Compliance with DoE Guidelines: The auditor may review the State's compliance with all guidelines issued by the DoE with respect to the implementation of NHM and PM-ABHIM.

10.10. Reconciliation of Expenditures: The statutory auditor to reconcile the Financial Monitoring Report (FMR) expenditure with SNA-SPARSH expenditure to ensure accuracy and completeness of financial reporting.

11. Project Financial Statements:

The format of the Project Financial Statements (PFS) and relevant schedules, consolidating all programmes, is provided at **APPENDIX A** of GOI prescribed format. The GOI prescribed formats will be shared to the selected agency by National Health Mission – M. P– The selected agency needs to ensure

the submission in GOI prescribed formats. In case of any revision in formats the selected agency shall provide the statements as per revised format.

The Project Financial Statements, prepared at the State Health Society (SHS), District Health Society (DHS), and Consolidated State level, to include the following:

11.1 Audit Opinion: As per APPENDIX C of GOI prescribed format.
11.2 Balance Sheet: Showing accumulated project funds, balances, other assets, and liabilities (if any).

11.3 Income & Expenditure Account: For the year ending 31 March 2026.

11.4 Receipt & Payment Account: For the year ending 31 March 2026.

11.5 Other Schedules to the Balance Sheet:

- Statement of Fixed Assets (as a schedule).
- Schedule of Loans and Advances (with age-wise analysis).
- Programme-wise Statement of Expenditure.

11.6 Notes on Accounts: Accounting policies followed in the preparation of accounts for SHSs and DHSs. Any other significant observations of the auditor.

11.7 Auditor's Observations: Significant observations, including internal control weaknesses for each programme, specifying the institution concerned to facilitate follow-up action.

11.8 Certification of Fund Transfers: Auditor to certify the delay status of funds transferred from State Treasury to SNA account of SHS for FY 2024-25 and 2025-26, as per the prescribed format (As per **Appendix E-1 and E-2 of GOI prescribed format**).

11.9 Interest on Delayed Transfers: Auditor to disclose whether the State has received any interest on delayed transfer of funds from the State Treasury to the SNA account of SHS, as per Ministry of Finance letters dated 18/19 December 2024.

11.10 Lapse of Drawing Limits: Auditor to specify any lapse of drawing limits against the mother sanction issued by the Ministry.

11.11 Comparison with FMR Expenditure: Auditor to compare audited expenditure with expenditure reported in the FMR for 2025-26, highlighting reasons for variations.

11.12 Utilization Certificates (UCs):

- Sanction-wise UCs as per Form 12-C of GFR 2017 (amended time to time), reconciled with the Income & Expenditure account and capitalized fixed asset expenditures.
- Separate UC for State share contribution.

- Separate UCs for Emergency COVID-19 Response Packages (ECRP-I & ECRP-II) and PM-ABHIM.

11.13 Action Taken Report: Auditor to review and report on action taken on previous year's audit observations.

11.14 Reconciliation of FMR Expenditures: Auditor to reconcile FMR expenditures of the last quarter (31 March 2026) with audited annual financial statements, identify variances, and provide reasons.

11.15 Management Representation: DHS and SHS management should sign the financial statements and provide written acknowledgment of their responsibility for preparation and fair presentation of accounts, affirming that project funds were expended as intended.

11.16 Separate Chapter for COVID-19 Emergency Response: A dedicated chapter for ECRP-I to be included (As per **Appendix F of GOI prescribed format**). Funds under ECRP-I are 100% centrally funded. Release of funds under ECRP-II is as per the approved Centre-State funding under NHM.

11.17 Separate Chapter for PM-ABHIM: A dedicated chapter for PM-ABHIM to be included **(Appendix G of prescribed GOI format).**

12. Financial Management Reports (FMR):

In addition to forming an opinion on the financial statements, the auditor is required to audit the last quarter FMR (quarter ending March 2026) submitted to MoHFW. The auditor to apply such tests as deemed necessary to satisfy the audit objectives. Any ineligible expenditures identified in the financial reports must be separately noted. The audit report to include a separate paragraph commenting on:

- the accuracy and propriety of expenditures included in the financial statements and FMRs.
- whether procurement procedures have been followed.
- the extent to which the GoI can rely on the quarterly FMRs.

In addition to the audit report, the auditor to prepare a Management Letter as per **Appendix D of GOI prescribed format**, summarizing observations on internal control issues not materially affecting the financial statement opinion.

The Management Letter to include:

a) Comments and observations on the accounting records, systems, and internal controls examined during the audit.

b) Identification of specific deficiencies and weaknesses in the system and controls, with recommendations for improvement.

c) Reporting on the level of compliance with financial internal controls.

d) Reporting of procurement not carried out in accordance with the procurement manual/guidelines of the State for individual programmes (e.g., RCH-II, NTEP, IDSP, etc.).

e) Communication of matters that might have significant impact on project implementation.

f) Bringing to the attention of the Society any other pertinent matters observed during the audit.

The observations in the Management Letter must include implications of the observations, Auditor's recommendations, and Management comments/responses, which must be obtained and reported along with the Audit Report.

13. Reporting and Timing:

13.1 Submission of Audit Report:

- The final Audit Report to be submitted by 15th July 2026 (i.e., within three and half months of the end of the financial year) to the SHS.
- The SHS to promptly forward three spiral-bound copies and a soft copy in MS Excel/MS Word, as well as a scanned PDF, along with the final Utilization Certificates (UCs) signed by both the State and Auditor, to the GoI, including any comments from the State.

13.2 Penal Provisions for Delay:

- If the auditor fails to submit the report on time despite all required information being provided, the State may deduct 5% from the audit fees for each month of delay in report submission.
- Prior to imposing a penalty, the auditor must be given an opportunity to be heard.

14. Additional Instructions to Auditors:

a) The Audit Report of the State Health Society (SHS) shall include audit of all transactions at both State and District Health Society (DHS) levels.

b) The audit for the financial year will cover all components including Flexible Pool for RCH & Health System Strengthening, National Health Programmes, Urban Health Mission, PM-ABHIM, and ECRP-I & II.

c) The appointed auditor shall issue a Consolidated Audit Report for the State as a whole and for each District and Block/DDO, covering all programmes under NHM and PM-ABHIM.

d) **Submission of Reports:**
   - All State-level reports shall be issued in three sets.
   - The Consolidated Report shall be sent to NHM-Finance Division.

e) **Financial Statements and Schedules:**
   - Shall be prepared in accordance with the format provided by the MoHFW, GoI **(APPENDIX-A – Format of Financial Statements).**
   - Specific programme requirements, as per the agreements with the GoI and Development Partners, shall also be incorporated in separate schedules for the respective programmes.

f) **Utilization Certificates (UCs):**
   - Auditor shall certify all UCs in the prescribed format *(Form 12C of GFR, 2017 amended time to time)* for NHM programmes.

g) The auditor shall append the Checklist provided in **APPENDIX-B.**

h) **Financial Management Reports (FMRs):**
   - Auditor shall certify the FMR based on audited expenditures for all line activities of the last quarter (quarter ending March 2026), showing cumulative and head-wise expenditure for the full financial year.

- Auditor shall certify a comparative statement showing expenditure as per FMR and audited accounts, documenting reasons for significant variances (e.g., more than 15% at each component level).

i) **Management Letter:** Shall be prepared as per **APPENDIX-D of GOI prescribed format.**

j) Auditor to comment on the compliance with DoE guidelines for the implementation of Centrally Sponsored Schemes (CSS) by States/UTs during FY 2025-26, specifically for NHM and PM-ABHIM.

k) Auditor to examine the status of timely DBTs under schemes such as JSY, JSSK, ASHA, Family Planning, and Nikshay-NTEP through the APBS/SNA-SPARSH platform, and assess whether internal controls are adequate to ensure these payments are evidence-based.

l) Programme financial statements to disclose expenditures on:
   - Procurement from non-ADB member countries, and
   - New building construction for the 13 ADB-supported States under PM-ABHIM.

m) Auditor to provide valuation and disclosure as per Indian Government Accounting Standard-2 (IGAS-2) for grants received in kind for the 13 ADB-supported States under PM-ABHIM.

n) Auditor to ensure that the annual financial statements include a note stating: "These financial statements were approved by [insert governing body] on [insert date]" for the 13 ADB-supported States under PM-ABHIM.

15. General Provisions and Guidelines for Submission of Proposals

15.1 General Provision:

1) Auditors must follow the latest formats prescribed in the RFP. In the event of any future change in the format, the same shall be adopted by the auditor.

2) The auditor shall be given access to all information relevant for the audit, including but not limited to:
   a) Financial and procurement records.
   b) MoU/LOU.

15.2 Guidelines for Submitting the Proposals:

Agencies are required to submit the proposal as per the guidelines and formats detailed in the following paras:

i. The Proposal shall be submitted through MP Tender Website https://mptenders.gov.in. The procedure for filing of e-tender is provided on the portal. For any queries or errors faced related to uploading and submission of Technical and Financial proposals, payment of Tender Fee and EMD, as part of this RFP, the Bidder(s) may contact the e-portal's 24 x 7 helpdesk at toll free number as mentioned on the MP Tender Website https://www.mptenders.gov.in. The Bidder(s) may kindly note that NHM-MP shall not be responsible for any delays or errors faced in submission of Proposals, processing payment of Tender fees or EMD etc., at any stage of the Proposal submission process due to issues including but not limited to network outage and connectivity, technical errors, server downtime etc. on https://mptenders.gov.in

ii. The Authorized Representative of the Bidder should authenticate EMD details, Technical and Financial Proposal

iii. Each page, form, annexure, and appendix of the Technical and Financial Proposal must be signed by the authorized signatory.

iv. The Authorized Representative's authorization should be confirmed by a written power of attorney by the competent authority in the format set out in **Annexure-4** of this RFP

v. No Proposal shall be accepted after the Proposal Due Date and time

vi. After the deadline for submission of Proposals the Technical Proposal shall be opened by the evaluation committee to evaluate whether the Bidders meet the prescribed eligibility Criteria

vii. **State Health Society (SHS) reserves the right to accept or reject any proposal without giving any explanation.**

viii. A firm cannot undertake the audit assignments of more than three states in a year. The audit assignment must be opted for as awarded by States chronologically i.e. on First come first served basis. If a CA Firm is appointed in more than 3 States, then they have to withdraw their name so as to keep it up to 3 States/ UTs only. As a State may opt to appoint multiple auditors, therefore, if a firm appointed for audit of a group of districts in any State, then for the purpose of ceiling of 3 States, group of Districts shall be taken as a State. The selected auditor has to submit declaration that the auditor has not been appointed for more than three states/UT at the time of signing of contract.

ix. The firm shall give an undertaking that the team members are proficient in the State's official language (both oral and written)**.**

x. Firm shall have to depute appropriate number of teams for timely submission of Audit Report and to attain quality of audit. The audit team must consist of at least four members, including one Qualified Chartered Accountant (CA), one Semi-Qualified CA, and two support staff/other assistants. The team is required to visit each district for a minimum of five days. The agency needs to submit CVs of the audit team members to the department before execution of the audit.

xi. Each team shall have to be headed by a qualified chartered accountant.

vii. If the required constitution of the team is not deployed the state may take appropriate action as it deems fit (including blacklisting of the firm) against the firm, keeping the Ministry informed.

15.3 Re-appointment of Auditor:

The auditor once appointed can continue for only two more years on yearly basis, subject to the satisfaction of the performance by the State. In case where extension/continuation of same auditor is sought for this extended duration beyond the initial year of appointment, yearly approval of Executive Committee shall be taken after obtaining the consent of the auditor and confirming that the said firm is in the panel of C&AG and eligible for conducting audit of major PSUs for the year for which the firm is being re-appointed. In no case shall continuation beyond this additional period of 2 years be granted.

15.4 Dispute resolution:

i. During the contract period, disputes if any shall be first settled amicably between contracting parties.

ii. If the disputes cannot be resolved as above, any of the parties can refer to Arbitration Tribunal MP under Madhya Pradesh Madhmastha Abhikaran Act.

15.5 Performance Security

(a) The Performance security equivalent to 5% (Five percent) of the Financial Proposal ("Performance Security") shall be furnished from a Nationalized/ Scheduled Bank with a minimum validity of 14 Months, before execution of the Contract, in form of a Bank Guarantee substantially in the form specified in this RFP.

(b) The Selected Bidder shall supply the Performance Security, as mentioned in the above Clause- (a) on an annual basis. In case of any extension beyond 01 (one) year, the Selected Agency shall supply the same as per extended Contract Period.

(c) The Performance Security will be retained by NHM-MP until the completion of the Project by the Selected Agency and be released 60 (sixty) days after the completion of the Project. The Selected Agency shall be required to submit a request in writing to NHM-MP (post completion of 60 (sixty) days) for the return of Performance Security. On receipt of such letter NHM-MP shall process the request within 30 (thirty) days and return the Performance Security upon being satisfied that there has been due performance of the obligations of the Selected Agency under the Contract. However, no interest shall be payable on the Performance Security.

(d) The Performance Security may be invoked on violation of any of the conditions given below:

(i) The Selected Agency is not able to deliver services as per scope of work as set out in the Contract.
(ii) The Selected Agency or its employee(s) is involved in any unlawful activity during its engagement with NHM-MP

(e) The Selected Agency shall keep the Performance Security replenished at all times. Such replenishment may be required if NHM-MP has withdrawn/ deducted from the Performance Security owing to a default and the replenishment shall have to be done by the Selected Agency within 30 (thirty) working days of the withdrawal by NHM-MP from the Performance Security. Failure to do so on part of the Selected Agency shall result in an event of default by the Selected Agency.

15.6 Tender Fee

(a) The RFP document is available online to registered users. A non-refundable RFP submission fee of INR 2,000/- (INR Two Thousand only) shall be payable ("Tender Fee"), apart from gateway and service charges, by each Bidder for their Proposals to be accepted
(b) The Tender fee shall only be paid online. Online payment details are available on this website: https://mptenders.gov.in

15.7 Earnest Money Deposit

(a) An Earnest Money Deposit ("**EMD**") shall be paid online for the sum of INR 82,500/- (INR Eighty Two Thousand and Five Hundred only) shall be required to be submitted by each Bidder

(b) Unless the Bidder requests for exemption from payment of EMD, the absence of the EMD, shall lead to the Technical Proposal of the Bidder being summarily rejected. To receive exemption from payment of EMD, the Bidder shall have to submit the relevant exemption certificate at the time of Bid submission along with requisite documents as part of its Proposal

(c) If a Bidder is Micro or Small Enterprise ("MSE") registered on the UDYAM portal, such Bidder shall be exempt from submitting Earnest Money Deposit (EMD). Any bidder intending to avail this MSE based exemption must select the applicable EMD exemption option (Online Tab) during bid submission. For claiming the EMD exemption, the bidder shall upload all relevant and valid supporting documents evidencing its MSE status as per UDYAM registration. In the event that a Bidder, other than an eligible MSE, fails to submit the EMD , such proposal shall be summarily rejected.

(d) The EMD shall be kept valid through the Bid Validity Period and may need to be extended, if so, required by NHM-MP.

(e) NHM-MP will not be liable to pay any interest on EMD. EMD of pre- qualified but unselected Bidders shall be returned, without any interest, within 1 (one) month after grant of the Work Order or execution of the Contract by the Selected Bidder (whichever is later) or when the Selection Process is cancelled by NHM-MP. The Selected Bidder's EMD shall be returned, without any interest upon the Selected Bidder accepting the Work Order or executing the Contract (whichever is later) and after furnishing the Performance Security in accordance with provision of the RFP and Work Order

(f) NHM-MP will be entitled to forfeit and appropriate the EMD as mutually agreed loss and damage payable to NHM-MP in regard to the RFP without prejudice to NHM-MP's any other right or remedy that may be available to NHM-MP under the Bidding Documents and/ or under the Contract, or otherwise under the following conditions:

I. If a Bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as envisaged under this RFP (including the standard form of Work Order); or,

II. If any Bidder withdraws its Proposal during the Bid Validity Period as specified in this RFP and as extended by the Bidder from time to time; or,

III. In the case of the Selected Bidder, if the Selected Bidder fails to accept the Work Order or execute the Contract or fails to furnish the Performance Security within the specified time limit; or,

IV. If the Bidder commits any breach of terms of this RFP or is found to have made a false representation to NHM-MP

15.8 Prebid Meeting

Prebid meeting (the "Prebid Meeting") shall be held through hybrid mode (physical presence or online via video conferencing setup available) at the National Health Mission, Bhopal, M.P. Potential Bidders shall connect using details provided by NHM-MP. Prebid Meeting of the Bidders will be convened as per the details set out in the MP Tender Website regarding the designated date, time and platform of the meeting.

Bidders willing to attend the Prebid Meeting should inform NHM-MP beforehand in writing and email on tendersnhmmp@gmail.com. The maximum number of participants from a Bidder, who chose to attend the Prebid Meeting, shall not be more than 2 (two) per Bidder. The representatives attending the Prebid

Meeting shall accompany with a letter or email, duly signed by the Authorized Signatory of the Bidder.

During Prebid Meeting, the Bidders will be free to seek clarifications and make suggestions for consideration of NHM-MP. NHM-MP will endeavor to provide clarifications and such further information as it may, in its sole discretion, consider appropriate for facilitating a fair, transparent, and competitive Selection Process

15.9 Clarification and amendment of RFP documents

Bidders may seek clarification on this RFP within the stipulated date as set out in the RFP document or within 02 (two) working days of the Prebid Meeting (02 (two) days exclusive of Prebid Meeting date).

Any request for clarification(s) must be sent by standard electronic means (Excel and PDF file) as per the format provided in this RFP document at **Annexure-5** to NHM-MP's email address: tendersnhmmp@gmail.com

NHM-MP will post the reply to such queries on MP Tender Website https://mptenders.gov.in

NHM-MP may also, on its own motion, if deemed necessary, issue interpretation(s) and clarification(s) to all Bidders. All clarifications and interpretations issued by NHM-MP shall be deemed to be part of the Bidding Documents. Verbal clarification(s) and information given by NHM-MP, or its employees or representatives shall not in any way or manner be binding on NHM-MP and shall not alter the terms of the RFP. However, NHM-MP reserves the right not to respond to any question(s) or provide any clarification(s), in its sole discretion, and nothing in this Clause shall be taken or read as compelling or requiring NHM-MP to respond to any question(s) or to provide any clarification(s)

At any time before the Proposal Due Date, NHM-MP may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the RFP documents by an amendment. All amendments/ corrigendum will be posted on MP Tender Website

To afford the Bidders a reasonable time for taking an amendment/Corrigenda into account, or for any other reason, NHM-MP may at its discretion extend the Proposal Due Date

Form T1 - Letter of Transmittal

To,

The Mission Director,
State Health Society,
National Health Mission
Link Road No-3.
Infront of Patrakar Colony
Bhopal - 462016
Madhya Pradesh

Subject: Submission of Proposal for Statutory Audit of NHM, MP

Sir,

We, the undersigned, hereby offer to provide audit services for *NHM-MP* in accordance with your Request for Proposal (RFP) dated *[Insert Date]*. We are submitting our proposal, including details about our firm and the proposed audit fees.

2. We hereby declare that all information and statements provided in this proposal are true and accurate, and we understand that any misrepresentation may lead to disqualification.

3. We confirm that the fees quoted by us are valid till the bid validity and that this proposal will remain binding upon us and may be accepted at any time before the expiry date.

4. We affirm that the prices quoted have been arrived at independently, without consultation, communication, agreement, or understanding with any competitor for the purpose of restricting competition.

5. We also agree to bear all costs incurred in connection with the preparation and submission of this proposal and any further pre-contract costs.

6. We understand that the State Health Society/National health mission *Madhya Pradesh* is not bound to accept the lowest or any proposal and is not required to give any reason for the award or rejection of any proposal.

7. I confirm that I have the authority of *[Insert Name of the C.A. Firm]* to submit this proposal and negotiate on its behalf.

Yours faithfully,

( )

Form T2 - Format for Technical Proposal

Sl. No.	PARTICULARS	Supporting Documents required to be submitted along with this Form
1	Name of the Firm	
2	Addresses of the Firm:	
2.1	Name of Authorized Representative	
2.2	Contact number of Representative	
2.3	Email Id	
2.4	Head Office	Phone No:
2.5		Fax No:
2.6		Mobile No. of Head Office In-charge:
2.7	Date of establishment of the firm	
2.8	Date since when is H.O. at the existing Station	
2.9	Branch Office 1,2,3……(Particulars of each branch to be given)	Phone No: Fax No: Mobile of each Branch Office In-charge:
2.10	Mention the date of establishment of each branch offices since when existed at the existing place	
3	Firm Income Tax PAN No.	Attach copy of PAN card
4	Firm GST Registration No.	Attach copy of Registration
5	Firm TAN Registration No	Attach copy of Registration
6	Firm's Registration No. with ICAI	Attach a copy of certificate downloaded from ICAI Website showing the name & address of H.O., B.O. and partners etc.
7	Empanelment No. with C&AG	Attach proof of empanelment with C&AG for the year under Audit (2025-26) confirming that the firm is eligible for major PSU audits.
8	No. of Years of Firm Existence & Date of establishment of Firm	Attach copy of Partnership Deed
9	Turnover of the Firm in last three years	Attach a copy of Balance Sheet and P & L Account of the last three years or a C.A. Certificate give Break-up of Audit Fee and Other Fees Received.
10	Audit Experience of the Firm: 1. Number of Assignments in Commercial/Statutory Audit	Copy of the Offer Letter & the Fee Charged for each assignment.

	2. Number of Assignments of Externally Aided Projects/Social Sector Project (excluding audit of Charitable Org.) Institutions &NGOs 3. Experience in the NHM audit	(Relevant evidences to be given of the turnover and fee)
11	**Details of Partners:** **Provide following details:** • Number of Full Time Fellow Partners associated with the firm • Name of each partner • Date of becoming ACA and FCA • Date of joining the firm • Membership No. • Qualification • Experience • Whether the partners is engaged full time or part time with the firm • Their Contact Mobile No., email and full Address (Attested copy of • Certificate/letter of ICAI not before 01/01/2026)	**Attested copy of Certificate of ICAI not before 01.01.2026**

<u>Note:</u> The firm shall give an undertaking that the team members are proficient in the State's official language (both oral and written).

Form U - (Letter of undertaking for having the local office in the State)

To,

The Mission Director,
State Health Society,
National Health Mission
Link Road No-3.
Infront of Patrakar Colony
Bhopal - 462016
Madhya Pradesh

Sir,

We, the undersigned, hereby offer to provide audit services for the *NHM-MP* in accordance with your Request for Proposal dated *[insert date]*. We submit our proposal containing the details of our firm along with the proposed audit fees.

2. We hereby declare that our firm has its Head Office / Branch Office in the State *of Madhya Pradesh since last three years*, located at the following address:
[complete address].

3. The address proof of the said office (photocopy of the Certificate of Incorporation of the firm, lease agreement, telephone connection, electricity connection, etc.) is enclosed herewith.

4. We further undertake that the staff deputed by our firm for conducting the audit are proficient in the local language of the State/UT, both in oral and written communication.

5. We understand that if any information furnished herein is found to be false or misleading, the same to be treated as fraud, and appropriate action may be taken in this regard.

Yours faithfully,

( )

Encl:
1…….
2…….

ANNEXURE 1: TURNOVER AND NETWORTH DETAILS OF BIDDER

(To be submitted on the letterhead of the Chartered Accountant of the Bidder)

Average Annual Turnover

S. No.	Financial years	Turnover (INR)	Positive Net worth (*Yes/ No*)
1.	2022-23		
2.	2023-24		
3.	2024-25		
	Average Annual Turnover		

This is to certify that the Net worth of _____(*name of Bidder*)_____ is Positive for last 03 (three) Financial Years i.e., 2022-23, 2023-24 & 2024-25 as per the Audited Financial Statements.

Note:

(a) Turnover includes revenue from professional services only and excludes revenue from manpower supply related work

(b) Certificate issued by a statutory auditor along with Audited Financial Statements confirming the average annual turnover of the Bidder during the stated financial years must be submitted on the letterhead of the Statutory Auditor

(c) Provide supporting Audited Financial Statements (Balance Sheets, Profit and Loss Statements, etc.) of the bidding organization/ firm

Name, Membership number and Signature of the Chartered Accountant:
Name and seal of the firm:
[*Location, Date*]

(UDIN)

Authorized Signature
[In full and initials with Seal]: [*Location, Date*]
Name and Title of Signatory:
(Name and seal of the Bidder)
Address:
Telephone:
Email:

ANNEXURE-2: BLACKLISTING AND PENDING SUIT DECLARATION

(on Non-Judicial Stamp paper of appropriate value duly notarized by Notary Public/First Class Magistrate)

AFFIDAVIT

I / We…… (Full name in capital letters starting with surname), the Partner /Managing Director / Holder of power of attorney of ……..... the business, establishment / firm / registered company do hereby, in continuation of the terms and conditions underlying the RFP document and agreed to by me/us, give following undertaking.

1. It is declared that the firm (name of the Bidder) ……is not declared insolvent any time in the past. Not debarred/ blacklisted by either NHM-MP /Central Government / State Government / Public Sector Undertaking/ any other local body till completion of the Selection Process under this RFP document nor convicted under the provision of Indian Penal Code,1860 or Prevention of Corruption (Amendment) Act, 2018, nor any criminal case is pending against me/us in any court of law.

2. It is further declared that the firm……. shall inform NHM-MP of any such pending suits/ enquiry/ investigation against the Bidder in any court of law, legal authority, any other authority which may hamper the execution of works under this RFP.

3. The firm…… do hereby agree that if in future, it comes to the notice of NHM-MP/ if it is brought to the notice of NHM-MP that any disciplinary/ penal action due to violation of terms and conditions of the RFP document/Agreement which amounts to cheating /depicting of malafide intention during the completion of the contract anywhere in NHM-MP or either by any of Central Government / State Government / Public sector undertaking/any other local body, NHM-MP will be at discretion to take appropriate action as its finds fit.

Full name and complete address with Signature of Authorized Signatory

Authorized Signature*:*

[In full and initials with Seal]:

Name and Title of Signatory:

Name of Bidder (*Firm/ Organization's name*):

Address:

Telephone:

Email:

(Name and seal of the Bidder)

[*Location, Date*]

WITNESS:

(1) Full Name …….

And Address …….

Signature ……

(2) Full Name ……

And Address …….

Signature …….

ANNEXURE 3: FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY

(To be stamped in accordance with Stamp Act if any, of the country for issuing bank)

Ref.:

Bank Guarantee:

Date:

Dear Sir/Madam,

In consideration of ……..…[*Name of Client*] (hereinafter referred as the 'NHM-MP', which expression shall, unless repugnant to the context of meaning thereof include its successors, administrators and assigns) having awarded to [*name of Selected Agency*] a [*provide nature of organization*], established under laws of [*country*] and having its registered office at [*address*] (hereinafter referred to as the 'Selected Agency', which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and permitted assigns), an Award for "**Appointment of Statutory Auditor for State Health Society (SHS) and District Health Society (DHS) for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission, PM-ABHIM and ECRP-I &II" for financial year 2025-26"** Work Order by issue of NHM-MP's Work Order No. [*reference*] dated [*date*] and the same having been unequivocally accepted by the Selected Agency, resulting in a Work Order/Contract valued at INR [*amount in figures and words*] for [*Scope of Work]*) (hereinafter called the "**Work Order**") and the Selected Agency having agreed to furnish a Bank Guarantee amounting to INR [*amount in figures and words*] to NHM-MP for performance of the said Agreement.

We [*Name of Bank*] incorporated under [*law and country*] having its head office at [*address*](hereinafter referred to as the "**Bank**"), which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators executors and assigns) do hereby guarantee and undertake to pay NHM-MP immediately on demand an or, all monies payable by the Selected Agency to the extent of INR [*amount in figure and words*] (hereinafter referred to as "**Guarantee**") as aforesaid at any time up to [*date*] without any demur, reservation, contest, recourse or protest and/ or without any reference to the Selected Agency if the Selected Agency shall fail to fulfil or comply with all or any of the terms and conditions contained in the said bidding documents. Any such written demand made by NHM-MP on the Bank shall be conclusive and binding notwithstanding any difference between NHM-MP and the Selected Agency or any dispute pending before any Court, Tribunal, Arbitrator, or any other authority.

We agree that the Guarantee herein contained shall be irrevocable and shall continue to be enforceable until NHM-MP discharges this guarantee.

NHM-MP shall have the fullest liberty without affecting in any way the liability of the Bank under this Guarantee, from time to time to vary the advance or to extend the time for performance of the Work Order by the Selected Agency nor shall the responsibility of the bank be affected by any variations in the terms and conditions of the Work Order or other documents. NHM-MP shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against NHM-MP and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Work Order between NHM-MP and the Selected Agency any other course or remedy or security available to NHM-MP. The Bank shall not be relieved of its obligations under these presents by any exercise by NHM-MP of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of NHM-MP or any other indulgence

shown by the authority or by any other matter or thing whatsoever which under law would but for this provision have the effect of relieving the Bank.

The Bank also agrees that NHM-MP at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Selected Agency and notwithstanding any security or other guarantee that NHM-MP may have in relation to the Selected Agency's liabilities.

This Guarantee shall be irrevocable and shall remain in full force and effect until discharge by the Bank of all its obligations hereunder.

This Guarantee shall not be affected by any change in the constitution or winding up of the Selected Agency/the Bank or any absorption, merger, or amalgamation of the Selected Agency/the bank with any other Person.

Notwithstanding anything contained herein above our liability under this guarantee is limited to INR [*amount in figure and words*] and it shall remain in force up to and including [*date*] and shall extend from time to time for such period(s) (not exceeding one year), as may be desired by NHM -MP on whose behalf this guarantee has been given. Date this [*date in words*] day [*month*] of [*year in 'yyyy' format*] at [*place*].

WITNESS

1. [*signature, name, and address*]

2. [*signature, name, and address*]

[*Official Address*] Designation

[*With Bank Stamp*]

Note:

The stamp papers of appropriate value shall be purchased in the name of bank which issues the 'Bank Guarantee.' The bank guarantee shall be issued either by a bank (Nationalized/Scheduled) located in India or a foreign bank through a correspondent bank (scheduled) located in India or directly by a foreign bank which has been determined in advance to be acceptable to NHM-MP.

ANNEXURE 4: FORMAT FOR POWER OF ATTORNEY FOR AUTHORIZED SIGNATORY

(On Non – Judicial stamp paper of INR 500/- duly attested by Notary Public)

POWER OF ATTORNEY FOR SIGNING OF BID

Know all men by these presents, We, …… (name of the firm and address of the registered office) do hereby constitute, nominate, appoint, and authorize Mr. / Ms. (Name), ……. R/o……(*name and address of residence*) and presently residing at …….., who is presently employed with us and holding the position of …….., as our true and lawful attorney (hereinafter referred to as the "**Attorney**") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Proposal/Bid for the "**Appointment of Statutory Auditor for State Health Society (SHS) and District Health Society (DHS) for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission, PM-ABHIM and ECRP-I &II" for financial year 2025-26"** for a period of 01 (one) year ("**Project**") as defined under this RFP for the National Health Mission, Madhya Pradesh (the "**NHM-MP**"), representing us in all matters before NHM-MP, in connection with or relating to or arising out of our Bid for the said Project.

AND we hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us.

This Power of Attorney shall be effective, binding, and operative till completion of the Selection Process, if not revoked earlier or as long as the said Attorney is in the service of the organization, whichever is earlier.

IN WITNESS WHEREOF WE, ……., THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS …… DAY OF ……. 2026.

Accept **Notarized**

(*Signature*)

(*Name, Title and Address of the Attorney*)

For _____(*Signature*)

(*Name, Title and Address of PoA Giver*)

WITNESS:

1) Full Name …….
   Address …….
   Signature ……

2) Full Name ……
   Address …….
   Signature …….

Notes:

- *The mode of execution of Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.*

Also, wherever required, the executant(s) should submit for verification the extract of the charter documents and documents such as a resolution / Power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder

ANNEXURE 5: FORMAT FOR PREBID QUERY AND CLARIFICATIONS

The Bidder will have to ensure that their queries should reach through email at tendersnhmmp@gmail.com_ in the prescribed format as mentioned below

Bidder's Name:			
S. No.	**Clause Reference & Page number**	**Clause Details**	**Queries with Justification**

** Any other form of submission will not be entertained*

ANNEXURE 6: CONTRACT

For

"*Statutory Auditor for the Financial Year 2025-26 for State Health Society (SHS) and District Health Society (DHS) for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission, PM-ABHIM and ECRP-I &II under National Health Mission, Madhya Pradesh****"***

THIS CONTRACT ("**Contract**") is entered into this [insert starting date of assignment] 2026, by and between **National Health Mission-Madhya Pradesh,** registered as State Health Society under the Madhya Pradesh Society Registrikaran Adhiniyam, 1973, having its registered office at Link Road No. 03, in front of Patrakar Colony, Bhopal 462003 Madhya Pradesh (hereinafter referred to as **"NHM-MP")** and M/s. …….("**the Auditor**") having its principal office located at……., for the Statutory Audit for State Health Society (SHS) and District Health Society (DHS) for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission, PM-ABHIM and ECRP-I &II under National Health Mission, Madhya Pradesh for the Financial Year 2025-26

WHEREAS, NHM-MP wishes to have the Auditor perform the services hereinafter referred to, and

WHEREAS the Auditor is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services

i. The Auditor shall perform the services as per the RFP, Scope of Work (annexed in Schedule and appointment letter.
ii. The Auditor shall submit to NHM-MP the reports in the form specified in **RFP** within the time period covering **Scope as given in RFP and responsibilities mentioned in GOI guidelines.**
iii. The Auditor shall submit the **financial statements and all Reports given in RFP** within stipulated time.
iv. The Auditor shall follow all the **instructions contained in RFP** as well as instructions given by State Health Society.

2. Term and conditions

i. The Auditor shall complete the Statutory Audit as per RFP after signing this "Contract" or such extended time as may be mutually agreed with NHM-MP.
ii. The Audit is to be conducted & audit reports will be submitted on in hard copy & soft copy.
iii. The Auditor should submit the soft copy & hard copy of Statutory Audit Report of DHS (as required by NHM-MP and as mentioned in RFP) to State within stipulated time along with copy to respective Divisional Joint Director Office Medical college, Nursing centre and RHFWTC for Monitoring.
iv. The Audit team visiting to District office must be headed by Chartered Accountant of the firm and collect the attendance certificate after visiting district and submit it along with Audit Report.

3. Payment

i. **Ceiling:** For Services rendered pursuant NHM-MP shall pay the Auditor an amount not to exceed INR…….... …….per annum for…..... This amount includes all of the Auditor's cost and profits inclusive of TA/DA.

ii. Schedule of Payments: Auditor's fee shall be reimbursed upon NHM-MP's receipt of the final reports as specified in RFP (in soft copy & hard copy) to State & Districts & acceptable to the NHM-MP. Other than

this, State Health Society is not liable for any other payment to audit firm.

4. **Project Administration**: NHM-MP designates ……..……..as NHM-MP's '**Coordinator**'; the Coordinator shall be responsible for the coordination of activities under this Contract, for acceptance and approval of the reports and of other deliverables by the Client and for receiving and approving invoices for the payment.

5. **Performance Standards**: The Auditor undertakes to perform the Services with the highest standards of professional and ethical competence and integrity in line with the Engagement & Quality Control Standard issued by ICAI. Specific reference is invited to standard (SA 600-AAS 10-relying on the work of another auditor) and SA 230 (AAS 3 – Documentation). The Auditor shall promptly replace any employees assigned under this Contract that the Client considers unsatisfactory and any substitution of staff, if necessary, shall be with a staff of at least the same level of qualification mentioned in RFP.
6. **Ownership of Material**: Any Studies reports or other material, graphic, software or otherwise, prepared by the Auditor for the Client (NHM-MP) under the Contract shall belong to and remain the property of the Client (NHM-MP). The Auditor may retain a copy of such documents and software.

7. **Assignment**: The Auditor shall not assign this Contract or Sub-contract any portion of it without the Clients (NHM-MP) prior written consent.

8. **Law Governing the Contract and Language**: The Contract shall be governed by the Laws of State Health Society and language of the Contract shall be in English.

9. **Dispute Resolution**: Any dispute arising out of the Contract, which cannot be amicably settled between the Parties, shall be referred to adjudication/arbitration in accordance with the laws of the State Health Society.

IN WITNESS WHEREOF THE PARTIES ABOVE NAMED HAVE THROUGH THEIR AUTHORIZED REPRESENTATIVES EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN

Signed, Sealed and Delivered: (On behalf of National Health Mission, Madhya Pradesh) Mission Director/ The Nodal, National Health Mission Link road no. 03, In front of Patrakar Colony, Bhopal 462003, Madhya Pradesh Email: tendersnhmmp@gmail.com; Tel. No.: 0755-4092595 Attn.: Director, Finance	**Signed, Sealed and Delivered:** [On behalf of Agency] The Common Seal of the Agency has been affixed pursuant to the resolution passed by the Board of Directors of the Agency at its meeting held on the ___day of __2026 hereunto affixed in the presence of _____, Director who has signed these presents in token thereof and _____, Authorized Signatory who has countersigned the same in token thereof; (Signature) (Name) (Designation) (Address) (Fax No.) (e-mail address)

<u>In the Presence of:</u> **Witness** **1.** **2.**

{*SCHEDULE 1: Scope and Coverage of Audit*}

{*SCHEDULE 2: Financial Proposal*}

{*SCHEDULE 3: Penal Provisions for Delay* }

राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश
लिंक रोड 03, पत्रकार कॉलोनी के सामने, भोपाल म.प्र.
Email:- tendersnhmmp@gmail.com

क्रमांक / एन.एच.एम. / स्टोर / 2026 / 457 भोपाल, दिनांक 20 / 02 / 2026

प्रति,

आयुक्त
जनसपर्क सचालनालय
बाणगंगा मध्यप्रदेश, भोपाल

विषयः– विज्ञापन प्रकाशन संबंधी।

***

विषयातंर्गत लेख है कि संलग्न विज्ञप्ति का प्रकाशन प्रदेश के 03 मुख्य समाचार पत्रों एवं एडीशन में तथा 02 प्रमुख राष्ट्रीय समाचार पत्रों में 01 हिन्दी एवं 01 इंग्लिश में प्रकाशन की कार्यवाही करने की कृपया व्यवस्था करें। इस पर होने वाले व्यय का भुगतान राज्य स्वास्थ्य समिति एनएचएम द्वारा किया जावेगा।

(मिशन संचालक, एनएचएम द्वारा आदेशित)
संलग्नः–विज्ञप्ति

उपसंचालक स्टोर
राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश

क्रमांक / एन.एच.एम. / स्टोर / 2026 / 457 भोपाल, दिनांक 20 / 02 / 2026

प्रतिलिपि :– सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित

1. अपर मिशन संचालक, एन.एच.एम. भोपाल म.प्र.।
2. संचालक वित्त, एन.एच.एम. भोपाल म.प्र।
3. उपसंचालक, स्टोर, एन.एच.एम. भोपाल म.प्र।

उपसंचालक स्टोर
राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश

राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश
लिंक रोड 03, पत्रकार कॉलोनी के सामने, भोपाल म.प्र.
Email:- tendersnhmmp@gmail.com

क्रमांक / एन.एच.एम. / स्टोर / 2026 / 457 भोपाल, दिनांक 20/02/2026

ई–निविदा आमंत्रण सूचना

***

राष्ट्रीय स्वास्थ्य मिशन म.प्र भोपाल कार्यालय द्वारा ई–निविदा के माध्यम से दरें आमंत्रित की जाती है। इच्छुक निविदाकर्ता राशि रूपये 2,000/–(रू. दो हजार मात्र) का ऑनलाईन एम.पी. ई–टेण्डर पर भुगतान कर निविदा प्रपत्र प्राप्त कर सकते है, विवरण निम्नानुसार है:–

निविदा विवरण

क्र	निविदा का नाम	निविदा प्रपत्र क्रय/ प्राप्त करने की दिनांक	प्रि–बिड दिनांक	निविदा प्रपत्र जमा करने की प्रारम्भ दिनांक	निविदा जमा करने की अंतिम दिनांक	निविदा खोले जाने की दिनांक
1	Request for Proposal (RFP) for Appointment of Statutory Auditor for State Health Society (SHS) and District Health Society (DHS) for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission, PM-ABHIM and ECRP-I &II" for Financial Year 2025-26	27.02.2026	05.03.2026	13.03.2026	01.04.2026	02.04.2026

विस्तृत विवरण / जानकारी वेबसाईट https://www.mptenders.gov.in एवं https://www.nhmmp.gov.in पर उपलब्ध है।

(मिशन संचालक, एनएचएम द्वारा आदेशित)

उपसंचालक स्टोर
राष्ट्रीय स्वास्थ्य मिशन
मध्यप्रदेश

National Health
Administrat

EMP CODE

NATIONAL HEALTH MISSION

NATIONAL HEALTH MISSION BHOPAL

Link Road Number 3, Patrakar Colony, manit road , Bhopal, Madhya Pradesh

विज्ञापन नंबर	O2026022008707	**विज्ञापन की दिनाँक**	20 Feb 2026
विभागीय जावक न.	S.No./NHM/STORE/2026/457	**विभाग जावक दिनांक**	20 Feb 2026

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User Manage
Endorsement
Feedback

विज्ञापन का विवरण

Classified :- Tender

विज्ञापन का शीर्षक	Request for Proposal (RFP) for Appointment of Statutory Auditor for State Health Society (SHS) and District Health Society (DHS) for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission, PM-ABHIM and ECRP-I &II" for Financial Year 2025-26		
विवरण	Request for Proposal (RFP) for Appointment of Statutory Auditor for State Health Society (SHS) and District Health Society (DHS) for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission, PM-ABHIM and ECRP-I &II" for Financial Year 2025-26		
निविदा विक्रय की प्रारम्भिक तिथि	27 Feb 2026		
निविदा विक्रय की अंतिम दिनांक	01 Apr 2026		
एनआईटी नं.		**एनआईटी स्तर**	-NA-
अनुमानित लागत (रु.लाख में)	27		
टिप्पणी			
विभाग कवरिंग पत्र	20022026546456194CoverLetter.pdf	**विज्ञापन पत्र**	20022026546456195AdvtLetter.pdf

Close

Signature Not Verified
Digitally signed by SYED WAHID ALI
Date: 2026.02.27 09:29:08 IST
Location: Madhya Pradesh-MP