



OFFICE OF THE MISSION DIRECTOR  
NATIONAL HEALTH MISSION, MEGHALAYA

Directorate of Health Services, Red Hill, Upper New Colony, Health Complex,  
Laitumkrah, Shillong-793003, Ph-0364-2506460 Fax-0364-2504532  
Email: nrhmmegh@gmail.com

No. . DHS/MCH&FW/NHM/AUDIT/13/2021/697

Dated: 15<sup>th</sup>/Apr/2021

NOTICE

Following Technical bid opening which was held on 31<sup>st</sup>/March/2021 pertaining to RFP Document for "Appointment of Statutory Auditor for State Health Society (SHS) and District Health Society (DHS) for Audit of all Programmes under NHM including flexible pools of NRHM-RCH, NUHM, NDCP and NCD" vide Tender Notice No: DHS/MCH&FW/NHM/AUDIT/13/2021/260 dated 26th/Feb/2021, placed below the findings and decision thereafter:

sl.no.	Bidder's Name	Remarks
1	i. M/S H.K. Agrawala & Associates ii. R.M. Kothari & Co. iii. C.K. Prusty & Associates iv. Patnaik & Co	Bidders complied to the RFP Terms and Conditions and qualified
2	Khetawat & Co..	i) Did not furnish a. CAG Certificate confirming that the firm is eligible for major PSU audits. b. Form-U did. c. Form-T1 did. d. Undertaking that the audit team members are proficient in State's official language (both oral and written) ii) The Bidder is disqualified
3	RSM & Associates	i) Did not furnish a) The CAG Certificate confirming that the firm is eligible for major PSU audit ii) The Bidder is disqualified
4	Niranjan & Narayan	i) Did not furnish a) The CAG Certificate confirming that the firm is eligible for major PSU audit ii) The Bidder is disqualified
5	K.K. Goel & Associates	i) Did not furnish a. CAG Certificate confirming that the firm is eligible for major PSU audits. b. Copy of partnership deed ii) The Bidder is disqualified
6	Nirupam & Associates	i) Did not furnish a) CAG Certificate confirming that the firm is eligible for major PSU audits. b) No experience with NHM audit ii) The Bidder is disqualified
7	J.N. Gupta & Co.	i) Did not furnish a) The CAG Certificate confirming that the firm is eligible for major PSU audit ii) The Bidder is disqualified
8	SPRK & CO.	(i) Did not furnish- a. Customer CAG Certificate confirming that the firm is eligible for major PSU audits. b. No experience with NHM audit ii) The Bidder is disqualified
9	S.K. Patodia & Associate	i) Did not furnish a) Firm's Registration No. with ICAI was furnished with dated 31 <sup>st</sup> /01/2019 and not before 01/01/2020 as specified in the RFP. b. Copy of partnership deed ii) The Bidder is disqualified
10	SBA Associates	i) Did not furnish a) The CAG Certificate confirming that the firm is eligible for major PSU audit. ii) The Bidder is disqualified
11	Sushil Das & Associates	i) Did not furnish a) The CAG Certificate confirming that the firm is eligible for major PSU audit. ii) The Bidder is disqualified
12	Mahabir Bharati & Associates	i) Did not furnish a. The CAG Certificate confirming that the firm is eligible for major PSU audits. b. No experience with NHM audit



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		c. CAG Empanelled for the year 2018-19 and not for FY2020-21 as specified in the RFP. ii) The Bidder is disqualified
13	M/S Mahalwala & Co.	i) Did not furnish a) The CAG Certificate confirming that the firm is eligible for major PSU audit. ii) The Bidder is disqualified
14	Sanjay Hazarika & Co.	i) Did not furnish a. Branch office and date of establishment b. The CAG Certificate confirming that the firm is eligible for major PSU audits. c. Copy of partnership deed ii) The Bidder is disqualified

The Tender document of **Shyamlal Dadichi & Associates** was received after the time given for Tender submission and the document was rejected. The bidder is requested to collect the document from the office of the undersigned

**Note:** The opening of Financial bid for qualified bidders only will held on 20/4/21 at 1 Pm. Anyone who would like to seek clarification on the above notice may do so in the email id: [bryanraphaelon@gmail.com](mailto:bryanraphaelon@gmail.com) by 19/4/21 at 12 Pm

Mission Director, NHM  
Meghalaya, Shillong.