



OFFICE OF THE MISSION DIRECTOR
NATIONAL HEALTH MISSION, MEGHALAYA
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No. DHS/MCH&FW/NHM/COV19-Proc/17/2020/480

Dated Shillong the 18/March/2021

NOTICE

Following Pre-bid meeting which was held on 16th/03/2021, reference RFP No: DHS/MCH&FW/NHM/AUDIT/13/2021/260 dated 26th/Feb/2021 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, the deletion to the Tender notice is hereby notified through this to all concerned, placed table below the queries raised by bidders and reply of the same by the Committee members:

| Sl. no. | Queries | Reply to the Queries |
|---------|--|--|
| 1 | As per RFP the minimum fee is Rs.2,95,000/-, is the amount inclusive of Tax? | Yes, It is inclusive of GST/Tax |
| 2 | Is the internal Audit completed | Yes |
| 3 | Whether the commencement of Audit start from May or June | Yes, however subject to completion of concurrent Audit |
| 4 | What is the tentative date for the Audit report is required to be submitted | End of July, Tentative |
| 5 | How many Districts are there in Meghalaya | 11 (eleven) Districts |
| 6 | Whether the State and the District Auditor is the same or it can be different | One Auditor for both and Auditors are required to travel to District for audit purpose and minimum 40% the facilities is to be cover for audit |
| 7 | Whether the Audit for PHC and CHC can be arrange in a particular place considering the Geographical area | Yes, it can be arrange, however subject to feasibility |

Other Terms and condition remain the same.

**Mission Director, NHM
Meghalaya, Shillong.**

Get every Newborn immunized

*At birth: BCG, OPV (0 dose) || *At 1 ½ months: DPT1, OPV1 || *At 2 ½ months: DPT2, OPV2 || *At 3 ½ months: DPT3, OPV3 || *At 9 months: Measles

Conduct delivery at Govt. Hospitals for Healthy Family, Healthy Villages & Healthy Nation