



# राज्य स्वास्थ्य समिति, बिहार



**Pariwar Kalyan Bhawan, Sheikhpura, Patna- 800 014**  
**Department of Health, Government of Bihar**

e-tender(NIT) Reference No.:-25/SHSB/Statutory Audit for Financial Year (FY) 2019-20/2019-20

## **NOTICE INVITING TENDERS**

1. The State Health Society, Bihar(SHSB), Patna intends to appoint Statutory Auditor for the Financial Year(FY) 2019-20 for the State Health Society, Bihar (SHSB) and District Health Societies (DHS(s)) in all the 38 districts and 09 Regional Program Management Units and all Medical College & Hospitals (MCHs) in the state of Bihar for audit of all programmes under National Health Mission(NHM) and non-NHM in the state.
2. The State Health Society, Bihar (SHSB) invites proposal from Chartered Accountant (CA) firms those are empanelled with Comptroller & Auditor General of India (C&AG) for the year 2019-20 and eligible for conducting major Public Sector Undertaking (PSU) audit, only will be eligible for doing the statutory audit of State and District Health Society under the National Health Mission for the FY 2019-20.
3. To participate in the e-tendering process, the bidder/agency are required to get themselves registered with Bihar Government Centralized e-Procurement portal, i.e., <https://www.eproc.bihar.gov.in/BELTRON>, and may contact the helpdesk at the following address, “e-Procurement HELP DESK, 1<sup>st</sup> Floor, M/22, Bank of India Building, Road No. 25, Shree Krishna Nagar, Patna- 800001, Phone No. 0612 – 2523006, Mob. No 7542028164 (Timings: Every Day from 08:00 AM to 08:00 PM) or may visit the link “Vendor Info” at <https://www.eproc.bihar.gov.in/BELTRON> and also inform this to SHSB.

### **4. Schedule of Events**

Sno.	Event Description	Timeline
4.1	Last date & time of downloading the RFP	Till <b>15/04/2020 (Wednesday) up to 05:00 PM</b> , on the e-Procurement Portal <a href="https://www.eproc.bihar.gov.in/BELTRON">https://www.eproc.bihar.gov.in/BELTRON</a> .
4.2	Last date & time for submission (upload) of online bidding document.	<b>16/04/2020 (Thursday) till 05:00 PM</b> , on the e-Procurement Portal <a href="https://www.eproc.bihar.gov.in/BELTRON">https://www.eproc.bihar.gov.in/BELTRON</a>
4.3	Time, Date of opening of Technical Bid	<b>17/04/2020 (Friday) at 11:00 AM</b> on the e-Procurement Portal <a href="https://www.eproc.bihar.gov.in/BELTRON">https://www.eproc.bihar.gov.in/BELTRON</a>
4.4	Time, Date of opening of Financial Bid	To be announced later on the e-Procurement Portal <a href="https://www.eproc.bihar.gov.in/BELTRON">https://www.eproc.bihar.gov.in/BELTRON</a>
4.5	Pre -Bid meeting (Date & Time)	<b>03/04/2020 (Friday) at 11:00 AM</b>
4.6	Pre-Bid meeting venue	Conference Hall, State Health Society, Bihar, Pariwar Kalyan Bhawan, Sheikhpura, Patna - 800014.

Note –i) Interested tenderers may obtain further information about this Notice Inviting Tender (NIT) from the office of State Health Society, Bihar.

ii) No tender will be accepted after closing date and time in any circumstances.

5. The bidders may also download the tender documents (a complete set of document is available on website) from e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>) and submit its tender by using the downloaded document.
6. The State Health Society, Bihar (SHSB), shall be following Quality and Cost Based Selection (QCBS) for selection of statutory auditor for the financial year (FY) 2019-20.

7. Tender Processing Fee (TPF) amount for the sum of Rs. 1,180/- (One thousand one hundred and eighty rupees) to be paid by the agency/bidder through e-Payment mode (i.e. NEFT-RTGS, Internet Banking, Credit / Debit Card) only, to the agency empaneled by Government of Bihar for centralized e-Procurement.
8. The technical and financial bids must be submitted through e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>) on or before the date and time specified in the NIT. The SHSB doesn't take any responsibility for the delay / Non-Submission of Tender / Non-Reconciliation of online Payment caused due to Non availability of Internet Connection, Network Traffic/ Holidays or any other reason."
9. The bidders shall submit their eligibility and qualification details, Certificates as mentioned in the tender document, in the online standard formats given in e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>) at the respective stage(s) only.
10. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria / technical bids and other certificate /documents in the e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>).
11. The Bidding documents shall be submitted in the mode as mentioned below:

(1) Technical Bid	Online (Cover-Technical Stage)
(2) Financial Bid	Online (Cover-Cost Bid Stage)

12. The technical bids will be opened (in e-mode/online) on the date **17/04/2020 (Friday) at 11:00 AM**. In the event of any of the above-mentioned day being declared a holiday/closed day for the State Health Society, Bihar (SHSB), the bids will be opened in the next working day at the scheduled time.
13. The bids must be uploaded (e-mode/online) at the e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>).
14. The minimum payable audit fees for the audit work should not be less than INR 3,80,000/- (Three Lakh Eighty Thousand Rupees) including TA/DA but excluding GST as applicable. This minimum payable audit fees worked out on the basis of average audit fees, paid during the last three financial years. Bid received lower than the said amount from the CA Firms will not be considered for further evaluation and selection process.
15. The SHSB reserves the right to accept or reject any or all tender or change the terms and condition of NIT or cancel the NIT without assigning any reasons at any stage and time.
16. For further enquiry and information, please contact to the following officer(s) during office hours 9:30 AM to 6:00 PM.  
**I.Shri Manoj Kumar Safi, State Accounts Manager (SAM), SHSB(+91-9473191939)**
17. All further notifications/Corrigendum/Addendum, if any shall be posted on e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>).

**Disclaimer:** Please note, in the "Estimated value box" on the e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>), "Zero" has been mentioned, by State Health Society, Bihar (SHSB). The actual value of the project depends on the L1 rate decided by this tender and therefore due to this, it has been mentioned "Zero". However, the bidders will be required to do financial estimations on their own and quote the bids based on the terms and conditions mentioned in the tender document.

Sd/-  
**Executive Director**  
State Health Society, Bihar

## SECTION- I

### NOTICE INVITING TENDERS

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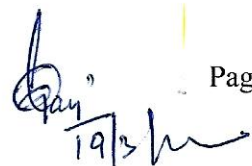
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