



GOVERNMENT OF BIHAR  
DEPARTMENT OF HEALTH

e-tender (NIT) Reference No.: - 14/SHSB/Concurrent Audit FY 2020-21/2020-21

Notice Inviting Tender (NIT) for appointment of Concurrent Auditor for the Financial Year (FY) 2020-21 for the State Health Society, Bihar (SHSB) and District Health Societies (DHS(s)) in all the 38 districts, 09 Regional Program Management Units and all Medical College & Hospitals (MCHs) in the state of Bihar for Concurrent Audit of all Programmes under National Health Mission (NHM) and Non-NHM in the state.

1. The State Health Society, Bihar (SHSB), Patna intends to appoint **assignment-wise Concurrent Auditor (s)** for the Financial Year (FY) 2020-21 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 components.
2. Districts have been divided into 19 assignments (Each assignment comprising of two districts) for the purpose of concurrent Audit for the financial year 2020-21. However, the SHSB shall be considered as a single assignment only. The details of the assignments are as follows: Assignment -I (East Champaran & Sheohar), Assignment-II (Arwal & Gaya), Assignment-III (Patna & Sheikhpura), Assignment-IV (Madhubani & Saharsa), Assignment-V (Munger & Nalanda), Assignment-VI (Jamui & Samastipur), Assignment-VII (Jehanabad & Saran), Assignment-VIII (Aurangabad & Rohtas), Assignment-IX (Darbhanga & Madhepura), Assignment-X (Lakhisarai & Siwan), Assignment-XI (Gopalganj & West Champaran), Assignment-XII (Begusarai & Khagaria), Assignment-XIII (Kishanganj & Sitamarhi), Assignment-XIV (Buxar & Muzaffarpur), Assignment -XV (Bhagalpur & Bhojpur), Assignment -XVI (Araria & Katihar), Assignment-XVII (Vaishali & Banka), Assignment-XVIII (Purnia & Supaul), Assignment-XIX (Kaimur & Nawada), and Assignment -XX (State Health Society, Bihar).
3. The Bidder/CA Firm shall have to quote the financial bid for all the assignment(s) in online mode. If the bidder doesn't quote for any assignment in the online Financial Bid format, then his proposal will be disqualified. However, the Bidder/CA Firm will be selected for single assignments only.
4. The contract floated from this tender document with the successful bidder will be signed with SHSB.
5. To participate in the e-tendering process, the bidders/CA Firm are required to get themselves registered with Bihar Government Centralized e-Procurement portal, i.e., <https://www.eproc.bihar.gov.in/BELTRON>, 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.

*[Signature]*

*[Signature]*

6. Schedule of Events

| S.no. | Event Description  | Timeline   |
|-------|--|--|
| 6.1   | Last date & time of downloading the RFP                              | Till <b>01/02/2021 (Monday) 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> . |
| 6.2   | Last date & time for submission (upload) of online bidding document. | <b>02/02/2021 (Tuesday) 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> )    |
| 6.3   | Time, Date of opening of Technical Bid                               | <b>03/02/2021 (Wednesday) 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>          |
| 6.4   | Pre -Bid meeting (Date & Time)                                       | <b>19/01/2021 (Tuesday) at 11:00 AM</b>  |
| 6.5   | Pre-Bid meeting venue  | Conference Hall, State Health Society, Bihar, Pariwar Kalyan Bhawan, Sheikhpura, Patna- 800014.  |

Note – i) Interested bidders 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.

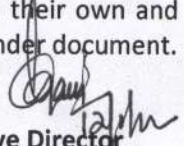
- The Bidders may also download the tender documents (a complete set of document is available on website) from e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>) and submit its tender by using the downloaded document.
- The State Health Society, Bihar (SHSB), shall be following Quality and Cost Based Selection (QCBS) for selection of concurrent Auditor, for each assignment.
- Tender Processing Fee (TPF) amount for the sum of Rs. 1,180/- (One thousand one hundred and eighty rupees) to be paid by the CA Firm/bidder through e-Payment mode (i.e. NEFT-RTGS, Internet Banking, Credit/Debit Card) only, to the CA Firm empanelled by Government of Bihar for centralized e-Procurement.
- 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.
- 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.
- 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>).
- 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)  |

- The technical bids will be opened (in e-mode/online) on the date **03/02/2021 (Wednesday) 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 on the next working day at the scheduled time.
- The bids must be uploaded (e-mode/online) at the e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>).
- 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.

- 17. For further enquiry and information, please contact to the following officer(s) during office hours 9:30 AM to 6:00 PM- **Sri Manoj Kumar Safi, State Accounts Manager (SAM), SHSB – (+91-9473191939)**
- 18. 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.



**Executive Director**  
State Health Society, Bihar

