

DISTRICT HEALTH & FAMILY WELFARE SOCIETY, OFFICE OF CIVIL SURGOEN HISAR

Tender ID

Bids are invited for hiring (Rate Contract) of eligible CA/CMA/CMS/Tax Consultant firm for audit and registration of various Health Institutions / Swasthya Kalyan Samiti'under "The Society Registration and Regulation Act – 2012" through online mode only i.e through online bids with <https://etenders.hry.nic.in> portal only.

Name of the work	Tender Cost (in Rs.)	EMD (in Rs.)	Date of Tender Downloading		Pre-bid Meeting date, time & place	Closing date for Tender uploading, EMD & Tender Fess Online	Date & Time of opening of E-Tender
			Date of Opening	Date of Closing			
Balance Sheet Audit and Registration of various Swasthya Kalyan Samiti's under The Society Registration and Regulation Act – 2012.	Rs. 500/- as Tender Document Fee & Rs. 1180/- as E-Processing Fee	NIL	19.12.2024 at 10:00 AM	30.12.2024 at 02:00 PM	24.12.2024 at 11:00 am At DHFWS Meeting Hall O/o Civil Surgeon Hisar	30.12.2024 at 02:00 PM	30.12.2024 at 03:00 PM

Term and conditions are available at <https://etenders.hry.nic.in>. all type of Corrigendum will be uploaded on <https://etenders.hry.nic.in> only & no separate communication will be entertained in this regard. Civil Surgeon Hisar has rights to subject/cancellation of the tender at any time in special circumstances. The bidders are requested to upload all the relevant documents over E-portal only within the time limit mentioned above.

Contact Name and No. – Sh. Amit Garg, District Accounts Manager NHM Hisar (74199-48200, 90342-59320).

Signature Not Verified

Digitally signed by AMIT GARG
Date: 2024.12.18 12:47:29 IST
Location: Haryana-

Amit Garg
District Accounts Manager NHM Hisar

Health Department Hisar

Bids are invited for hiring (Rate Contract) of eligible CA/CMA/CMS/Tax Consultant firm for Registration of Societies under the Act "The Haryana Registration and Regulation of Societies Act – 2012" and Auditing of the Balance Sheet of various Health / Swasthya Kalyan Samiti's in District Hisar through online mode only i.e through online bids with <https://etenders.hry.nic.in> portal only.

Detailed Terms & Conditions of the Tender

Tender ID 2024_HRY_

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Objective:-

The primary objective is to timely compliance of the rules and regulation issued by Haryana Government under The Haryana Registration and Regulation of Societies Act – 2012".

Specific work / responsibilities of the Health Institutions / Swasthya Kalyan Societies in District Hisar i.e. DHS/GH/SDH/CHCs/PHCs

The concerned Health Institutions / Swasthya Kalyan Samiti's will have to provide the data in physical AND/OR in hard copies AND/OR in excel sheet AND/OR as required / defined to L1 firm as prescribed time line by the statutory bodies. They will also liable to provide justification on demand by the department or any other. Department will solely responsible for accuracy and verification of the data provided. For timely act of above given work it is most important to share the detail of the contact no. of concern institution with L1 firm.

Back-round of Swasthya Kalyan Samiti's under National Health Mission

1. National Rural Health Mission (NRHM) (at present known as National Health Mission) of the Ministry of Health & Family Welfare was launched on 12th April, 2005 by the Government of India to improve medical facilities in all the area in the country. The NHM seeks to provide accessible, affordable and quality health care to the population, especially the vulnerable sections. It also seeks to reduce the Maternal Mortality Ratio (MMR) in the country from 407 to 100 per 1,00,000 live births, Infant Mortality rate (IMR) from 60 to 30 per 1000 live births and the Total Fertility Rate (TFR) from 3.0 to 2.1 within the 7 year period of the Mission. It has now been termed as National Health Mission (NHM). NHM is overarching NUHM also and includes Non-Communicable Diseases (NCD) as well.

2. One of the visions of the Mission is to increase public spending on health from 0.9% to 2-3% of GDP, with the improved arrangement for community financing and risk pooling. The NHM has provided an umbrella under which the existing Reproductive and Child Health Programme (RCH) and various National Disease Control Programmes (NDCPs) have been repositioned. National Urban Health Mission (NUHM) has also been added as submission of National Health Mission.

3. At present the following Programmes/Schemes falls under the National Health Mission:

A. NHM-RCH Flexible Pool:

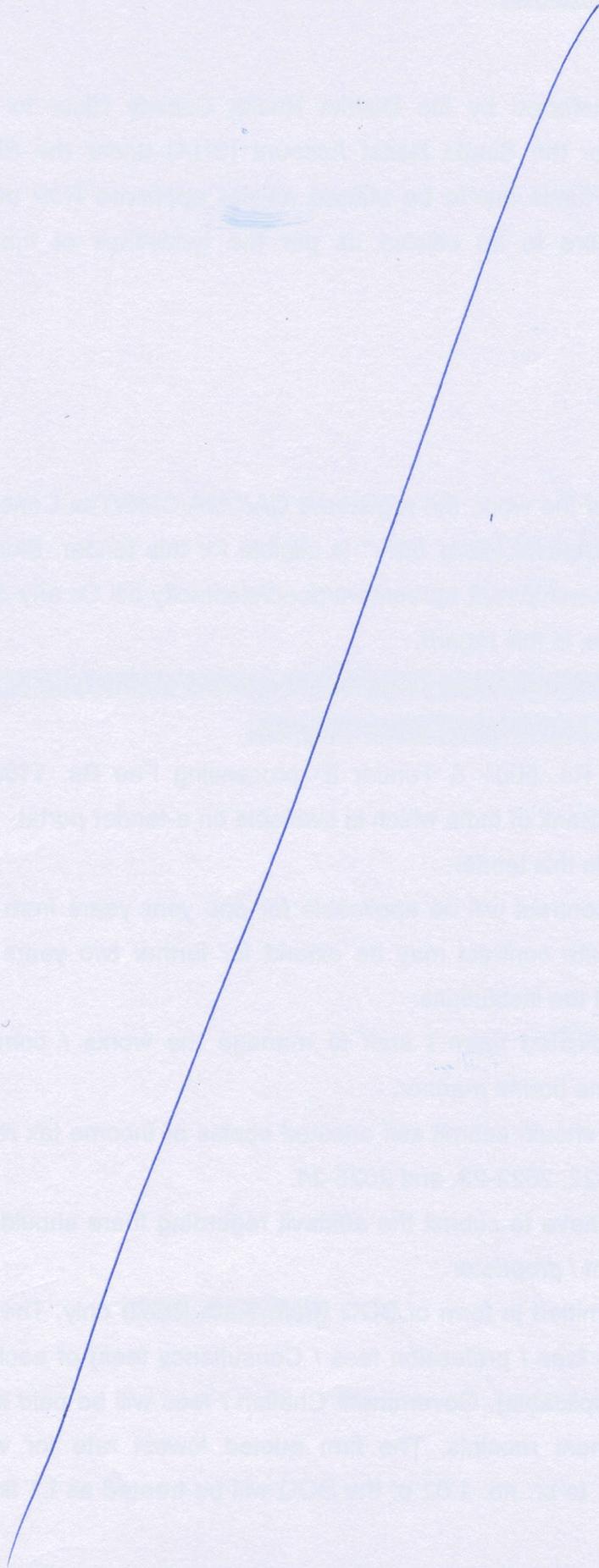
- RCH Flexible Pool (including Routine Immunization (RI), Pulse Polio Immunization (PPIP) & National Iodine Deficiency Disease Control Programme (NIDDCP)
- Health System Strengthening (including AYUSH, National Programme for Prevention and Control of Deafness (NPPCD), National Oral Health Programme (NOHP), National Programme for Palliative Care (NPPC), Assistance to State for Capacity building (Burn Injury), National Programme for Fluorosis (NPF).

C. Flexible Pool for Communicable Disease:

- ✓ National Vector Borne Disease Control Programme (NVBDCP)
- ✓ National Tuberculosis Elimination Programme (NTEP)
- ✓ National Leprosy Eradication Programme (NLEP)
- ✓ Integrated Disease Surveillance Project (IDSP)

D. Flexible Pool for Non-Communicable Disease:

- ✓ National Programme for Control of Blindness (NPCB)
- ✓ National Mental Health Programme (NMHP)
- ✓ National Programme for Health Care of the Elderly (NPHCE)
- ✓ National Tobacco Control Programme (NTCP)
- ✓ National Programme for control of Deafness
- ✓ National Programme for Prevention and Control of Cancer, Diabetes, Cardiovascular Diseases and Stroke (NPCDCS)



Funding & Accounting Arrangements:

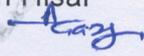
The limit has been transferred by the District Health Society Hisar to the all the Swasthya Kalyan Samiti's under the Single Nodal Account (SNA) under the Single Nodal Account (SNA), however NHM funds are to be utilized as per approved RoP of respective District and Non NHM funds are to be utilized as per the guidelines of the respective Programme.

Terms and conditions:-

1. As per the specification of the work, the registered CA/CMA/CMS/Tax Consultancy firm having "Head Office at District Hisar only" is eligible for this tender. Bidder's has to submit the proof i.e. Ownership/rent agreement/deed/electricity bill Or any other issued by Government of Hayana, in this regard.
2. The bidder must have **minimum three years of experience of any type of auditing of National Health Mission / Swasthya Kalyan Samiti's.**
3. Tender Document Fees Rs. 500/- & Tender E- processing Fee Rs. 1180/- shall be deposited online in State Bank of India which is available on e-tender portal.
4. EMD fees are exempted in this tender.
5. The tender rates / rate contract will be applicable for one year years from the date of issuance of AOC. The rate contract may be extend for further two years as per the requirement & sanction of the institutions.
6. The firm shall have dedicated team / staff to manage the works / compliance the statutory obligations in time bound manner.
7. The firm (firm/proprietor) should submit self attested copies of Income tax return for the last three years i.e. 2021-22, 2022-23, and 2023-24.
8. The firm / proprietor will have to submit the affidavit regarding there should not be any court case against the firm / proprietor.
9. Financial bid will be submitted in form of BOQ (**Item Rate BOQ**) only. The firm has to submit the rates (service fees / profession fees / Consultancy fees) of each and every item without taxes (as applicable). Government Challan / fees will be paid as actual on submission the government receipts. The firm quoted lowest rate for whole items mentioned in sr. no. 1.01 to sr. no. 1.02 of the BOQ will be treated as L1 firm of the E-Tender.
10. This office reserves the right to cancel/Amend tender without assigning any reason.

11. All scanned document submitted in technical bid by the firm should be self attested. Detail of documents to be uploaded mentioned in Annexure 1. Signed with seal copy of Annexure 1 will be uploaded with all document annexed in technical bid.
12. If the tenderer firm does not upload all the documents mentioned in annexure-1 then the bid of the firm will be rejected and the bid of the firm will not be considered.
13. All affidavits must be dated after the date of tender advertisement otherwise the bid will not be accepted.
14. Though all care has been taken in preparing and uploading the tender. However, the possibility of error/technical errors cannot be ruled out. Office of the Civil Surgeon, Hisar reserves the right to rectify the error at a later stage/date.
15. Civil Surgeon Hisar Office will have full authority to accept/reject the tender without any reason.

Note : Any firm can contact Mr. Amit Garg, District Accounts Manager, NHM Hisar # 74199-48200, 90342-59320 for any kind of information regarding the tender on any working day as per office timings from 09:00 AM to 05:00 PM.


Dy. Civil Surgeon NHM
O/o Civil Surgeon Hisar


Document to be uploaded in Technical BID by bidder

(All the documents must be self attested by the bidder / agency).

Sr.No	Item	Mention Page No in Technical Bid
1.	Copy of the latest registration certificate of the CA/CMA/CMS/Tax Consultancy firm having Head Office at District Hisar only.	
2.	Name, Designation, Address, email and Telephone No. of Authorized person of firm/Agency to deal with.	Name Designation Address Contact No. E Mail Address
3.	No. of the staff engaged with the firm including individual/partner and others	CA = CMA = Articles = Other clerical staff =
4.	Years of experience (Minimum three years) of any type of auditing of NHM/Swasthya Kalyan Samiti's of the firm / proprietor / Partner. (submit affidavit or experience certificate)	
5.	Copy of PAN Number of the Firm/Individual/Proprietor.	
6.	Copy of address proof i.e. ownership, rent agreement, deed, electricity or any other Government generated Bill etc.	
7.	Copy of last three years Income Tax Return (ITR 2021-22, 2022-23, 2023-24) of the Firm.	
8.	10/ Rs. Non Judicial Affidavit of No Pending FIR / Court Case / Conviction / Black Listed of firm/agency. The affidavit in proper format has to be printed on a stamp paper and should be attested by a Notary Public. (Annexure-3)	
9.	Signed copy of Terms and Conditions	

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

(Signature of the bidder)
Name and address (with seal)

Detail of the Health Institutions / Swasthya Kalyan Samiti's in Health Department Hisar

Sr. No.	Name of Institution/SKS's	Type of Institution	Name of Accountant	Personal No.
1	Arya Nagar	CHC	Manju	7988208773
2	Satroad Kalan	PHC	Manju	7988208773
3	Balsamand	PHC	Parveen	9671107527
4	Gawar	PHC	Parveen	9671107527
5	Chaudhariwas	PHC	Parveen	9671107527
6	Barwala	CHC	Ravi	9254893240
7	Landhari	PHC	Rakesh Gupta	9467708583
8	Agroha	PHC	Rakesh Gupta	9467708583
9	Dhansu	PHC	Rakesh Gupta	9467708583
10	Bichpari	PHC	Krishan	9354190866
11	Uklana	CHC	Surjeet	9466336368
12	Hasangarh	PHC	Ravi	9254893240
13	Daulatpur	PHC	Ravi	9254893240
14	Pabra	PHC	Surjeet	9466336368
15	Siswal	CHC	Balinder	9728544133
16	Chuli Bagrian	PHC	Balinder	9728544133
17	Neoli Kalan	PHC	Umed	9812534755
18	Dobhi	PHC	Umed	9812534755
19	Kajlana	PHC	Umed	9812534755
20	Mangali	CHC	Virbhan	9416727247
21	Talwandi Rukka	PHC	Virbhan	9416727247
22	Nalwa	PHC	Bharti	9255622704
23	Ladwa	PHC	Bharti	9255622704
24	Kaimari	PHC	Bharti	9255622704
25	Khanda Kheri	CHC	Deepak Sharma	9050864366
26	Thurana	PHC	Deepak Sharma	9050864366
27	Bass	PHC	Anita	9350345190
28	Puthi Samain	PHC	Anita	9350345190
29	Mirchpur	CHC	Sunil	9817811670
30	Banbhoari	PHC	Sunil	9817811670
31	Kheri Lohchab	PHC	Deepak Sharma	9050864366

32	Sisai	CHC	Sandeepan	8950805229
33	Datta	PHC	Krishan	9354190866
34	Gurana	PHC	Krishan	9354190866
35	Sindhra	PHC	Sandeepan	8950805229
36	Sorkhi	CHC	Gagan	7988727103
37	Puthi Mangal Khan	PHC	Anita	9350345190
38	Umra	PHC	Gagan	7988727103
39	SDH Adampur	SDH	Devender	7876531000
40	SDH Hansi	SDH	Manju	9991360102
41	Narnaund	SDH	Sunil	9817811670
42	Mahavir Colony	UPHC	Ankit	9034001990
43	Patel Nagar	UPHC	Sunita	9813029303
44	Rishi Nagar	UPHC	Richa	9416287781
45	4 Qutub Gate Hansi	UPHC	Kuldeep	9812420707
46	Sector 1- 4	UHC	Naveen Goyal	9253007753
47	Azad Nagar	UHC	Devender	7876531000
48	GH/DCH Hisar	DPMU	Parmod Saini	9729084444
49	DCH Hisar (PMO)	GH	Jyotsana	9050311680
50	Control Room	RTS	Poonam	9896826268
51	DTC	Training Center	Poonam	9896826268
52	NTEP/DMHP/NTCP	GH	Sonu	7015147641
53	NVDCP-IDSP	GH	Sushil	9896370535
54	NCD	GH	Rakesh Bhatia	9541159591

On 10 Rs. Non Judicial Stamp/paper

AFFIDAVIT

I, S/o, R/o, do hereby solemnly affirm and declare as under:-

1. That I am proprietor / partner of M/s (Name of the CA/CMA/CMS/Tax Consultancy firm) having its Head office address
2. That I have enclosed the following documents with technical bid in supporting of my firm address i.e. Electricity Bill / Water Bill / Assessment / ownership papers / rent agreement etc.
 - a.
 - b.
 - c.
3. That my firm i.e. M/s (name of the firm) is never been black listed /de-listed/ debarred/ having not any court case (pending or decided against the firm) / convicted by any court of law OR by any State-Central Government or any organization-institutions.
4. That I have quoted the rates of Sr. No. 1.01 to Sr. no. 1.02 in present financial Item Rate BOQ.
5. That I have enclosed the sales turnover / ITR of my firm for the financial year 2021-22, 2022-23, 2023-24.
6. That I have accepted all the terms and conditions given in DNIT of the present E-tender.

Dated:

Deponent

VERIFICATION:

Verified that the facts stated above are true and correct to the best of my knowledge and belief.

Dated:

Deponent

Signature Not Verified

Digitally signed by AMIT BARG
Date: 2024.12.18 12:47:57 IST
Location: Haryana-HR