

No.F.5/CMO/KHW/DHFWS/NHM/ACC/Tender/2013(1)  
GOVERNMENT OF TRIPURA  
DISTRICT HEALTH & FAMILY WELFARE SOCIETY  
OFFICE OF THE CHIEF MEDICAL OFFICER  
KHOWAI TRIPURA, KHOWAI

Dated, Khowai: 11/04/2018.

**To**  
**The Danik Sambad**  
**Agartala, West Tripura**

**The Shyandan Patrika**  
**Agartala, West Tripura**

Subject :- Prayer for publish an advertisement of Expression of Interest (Hiring Services of Chartered Accountant Firm)

Sir

As per subject cited above, I am submitting herewith the Expression of Interest (Hiring Services of Chartered Accountant Firm) for publish an advertisement in your daily on **12/04/2018 , within minimum column by cm.**

The triplicate bill is submitted to the undersigned for payment as per ICA approved rate.

Yours faithfully

S/d-  
(Dr. Himadri Daring)  
Chief Medical Officer  
Khowai Tripura, Khowai

Enclose :- Mater of Advertisement

Please contract :- 9774063646, if any quarries.

**No.F.5/CMO/KHW/DHFWS/NHM/ACC/Tender/2013 (1)**

District Health & Family Welfare Society, Khowai

Khowai: Tripura

Dated, Khowai, the 11/03/2018

**SELECTION OF AUDITORS - Expression of Interest**  
**HIRING SERVICES OF CHARTERED ACCOUNTANT FIRM**

On behalf of the Chairman District Health & Family Welfare and Rogy Kalyan Samitee (RKS) the undersigned invites "Expression of Interest" (RFP) in the prescribed format from CAG empanelled Chartered Accountant firms having ICAI registration for carrying out the **audit of the RKS accounts of all health facilities under the jurisdiction of the District Health & Family Welfare Society, Khowai for the financial year 2016-17 and 2017-18**

The format of "Expression of Interest" and other information are available in the office of the Chief Medical Officer, Khowai. The Form can be downloaded from the website of the [www.tripuranrhm.gov.in](http://www.tripuranrhm.gov.in) also the "Expression of Interest consists of technical and financial bid. The technical and financial bid will have to be submitted separately in the sealed envelope to the undersigned by **24 .04.2018** at **4.00 P.M.**

Date of opening of Technical Bid: - 25/04/18 (if possible)

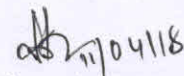
Time of Opening of Technical Bid: - 3.00PM

Date of Opening of Financial Bid: - 25/04/18 (if possible)

Time of Opening of Financial Bid: - 4.00 PM

The Details terms & Condition for the said audit is as follows:-

1. The CA firm will require providing their latest certificate of firm constitution as on 1<sup>st</sup> January 2017 of the current year issued by ICAI.
2. The CA firm will require providing their latest Income Tax return duly acknowledged by IT Department.
3. The CA firms are also required to furnish the total turnover of the firm in last three years.
4. Preference will be given to the local CA Firms.
5. The Auditor (2016-17) of the District Health & Family Welfare Society, Khowai can not apply for the said audit.
6. Selected Auditor needs to complete the audit work and submit the report within 15 (fifteen) days from the date of appointment.
7. The audit program will cover the checking of books of accounts, vouchers and all monthly financial reports including FMR, SOE, Receipts & Payments, and Statement of fund position prepared at the facility level covering the RKS Programme.
8. The auditors are also required to give compliance report on the observation made by the CAG & GOI.
9. The auditors are also required to give compliance report on the observation made by the CAG & GOI.
10. The rate quoted in the Financial bid shall inclusive all charges.
11. No TA/DA shall be admissible during the course of their carrying out the audit.
12. The undersigned shall reserve the right to cancel the EOI without intimating any reasons.
13. The undersigned shall have the right to open the EOI bids after the scheduled date & time in case any unforeseen reasons arise later on.



(Dr. Himadri Daring)

Chief Medical Officer cum Chairman Executive Committee  
District Health & Family Welfare Society  
Khowai District

**Address:** Khowai: Tripura