



**Jharkhand Rural Health Mission Society
Health & Family Welfare Department
Jharkhand, Ranchi**

Letter No 9/RCH-85/18- 725 (RCH)

Date:- 08/03/2019

RFP No:- 9/RCH-85/2018-563 (RCH): RFP FOR CONCURRENT AUDIT FOR FY 2019-20

Corrigendum No. 1

Date:- 08-03-2019

Following amendments are being made in the aforementioned RFP document based on discussions held during the pre-bid meeting dated 7th Mar'19 -

| RFP Clause No. | RFP Page No. | Existing Clause | Modification |
|--|--------------|--|---|
| Section III, Maximum number of bids | 5 | One firm can submit maximum 02(two) bids for two adjoining Districts/Ranchi District and State, separately. The number of units should, in any case, not exceed two. The proposals for state level shall be submitted to Office of the Mission Director and for District level to Office of Civil Surgeon-cum-Chief Medical Officer of the particular district. Declaration regarding name and number of units (two districts/ Ranchi District and State) for which bid(s) is/are being submitted should be indicated in the forwarding letter for submitting the bid(s). If any deviation is noticed at any stage, contracts awarded in excess of two units (two districts/Ranchi District and State) would be straightway cancelled by the State Office besides taking suitable action. Subsequently the contract for the unit which has been cancelled, would be awarded to the L2 firm after negotiation with the said firm, if so required. | One firm can submit maximum 03(Three) bids i.e. for two adjoining Districts & State Office, separately. The number of units should, in any case, not exceed three (2 districts & State Office). The proposals for state level shall be submitted to Office of the Mission Director and for District level to Office of Civil Surgeon-cum-Chief Medical Officer of the particular district. Declaration regarding name and number of units for which bid(s) is/are being submitted should be indicated in the forwarding letter for submitting the bid(s). If any deviation is noticed at any stage, contracts awarded in excess would be straightway cancelled by the State Office besides taking suitable action. Subsequently the contract for the unit which has been cancelled, would be awarded to the L2 firm after negotiation with the said firm, if so required. |
| Section III, Minimum Eligibility Criteria (Point II) | 5 | Intending firms must have Head/Branch Office in either of the two Districts/District and State for which bid(s) is/are being submitted for being eligible to participate in the bidding process which should be at least one year old as on 1.1.19. | Intending firms must have Head/Branch Office in either of the two Districts for which proposal is being submitted & in Ranchi district in case proposal for State office is being submitted in order to be eligible to participate in the bidding process which should be at least one year old as on 1.1.19. |
| Section III, Minimum Eligibility Criteria (Point III. Sl No 3) | 5 | Number of completed assignments (Experience of audit of Externally / Internally Aided Projects / Social Sector Projects other than Audit of Charitable Institutions & NGOs, during the last 5 years in the State of Jharkhand) | Number of completed assignments (Experience of Concurrent/Internal audit of Externally / Internally Aided Projects / Social Sector Projects / Scheduled Public Commercial banks/PSU other than Audit of Charitable Institutions & NGOs, during the last 5 years in the State of Jharkhand) |
| Eligibility Criteria & Technical Evaluation | 20-21 | | Deleted |

Note: Other clauses/terms & conditions/annexures of the tender document is deemed to be appropriately modified as per the above changes. In case of any mismatch, this corrigendum shall prevail.

Director Finance
Jharkhand Rural Health Mission Society
Ranchi