

**U.T. Administration of  
Dadra & Nagar Haveli and Daman & Diu,  
NAMO Medical Education & Research Institute & NAMO Hospital  
Ayushman Bharat-Pradhan Mantri Jan Arogya Yojna**

No. DMHS/AB-PMJAY/Audit/2023-24/471/1259

Dated: 6/5/2026

**QUOTATION NOTICE**

State Program Officer, AB-PMJAY of Medical & Public Health Services, Dadra & Nagar Haveli, Daman & Diu on the behalf of President of India invites quotation from the reputed Agencies/firm for Appointment of Auditor for the audit for the financial year 2025-26. The details of service required are seen at Annexure-1. The sealed quotation has to reach to the Undersigned's Office on before 12/5/2026 up to 15.00hrs. By Registered Post/Courier or to be deposited in the quotations box kept in the office of undersigned.

**TERMS AND CONDITIONS**

1. The rate quoted should be Valid for a period of one Year.
2. The rate quoted should be inclusive of all taxes and no extra charges will be paid for any taxes etc.
3. The sealed quotation should be super scribed by words "**QUOTATION FOR APPOINTMENT OF AUDITOR FOR THE AUDIT OF F.Y 2025-26 UNDER AB-PMJAY, DNH & DD.**"
4. Payment will be made only after work done successfully.
5. Quotation received after due date and time will not be taken into consideration.
6. Right to reject or accept any of all quotation is reserved by the undersigned.

Yours faithfully,

*TMD*  
*6-5-26*  
**State Program Officer  
AB-PMJAY  
DNH & DD**

**Copy to fd.wcs. to:-**

- 1) All Reputed Agency for information and necessary action.

## ANNEXURE-I

### Appointment of Auditor for the Audit for the Financial Year 2025-26 under Ayushman Bharat- Pradhan Mantri Jan Arogya Yojana, DNH & DD.

Sr. No	Particulars	Unit	No. of Year	Rate per Year (Incl. of all Taxes)
1.	Audit for the F.Y 2025-26	Per Year	01	

#### Scope of Works:

1. Issue of Audited Utilization Certificate and Reports as per General Financial Rules, 2017 for FY 2025-26 with respect to Grant-in-aid received from NHA for Premium and Administrative Expenses under Vay Vandana Yojana and Pradhan Mantri Jan Arogya Yojana.
2. Audit of Accounts of FY 2025-26 in line with the guidelines issued by the National Health Authority (NHA) and preparation of Receipts and Payments accounts.
3. Issue of Annual financial statements for the Financial Year 2025-26.

Signature of Agency  
with Rubber stamp

*TMD*  
*6526*  
State Program Officer  
AB-PMJAY  
DNH & DD