

## बिहार शिक्षा परियोजना परिषद्

तृतीय तल, शिक्षा भवन, सैदपुर, पटना-04

दिनांक 31.07.2014 (समय - 11:00 बजे पूर्वाह्न)

Concurrent Auditor के नियुक्ति के लिए प्राप्त निविदा से संबंधित कार्यवाही

दिनांक 31.07.2014 को राज्य परियोजना निदेशक के कक्ष में 11:00 बजे पूर्वाह्न जिन चार्टर्ड एकाउन्टेन्ट फर्मों का तकनीकी निविदा Responsive पाया गया था, उनका Sealed Financial Bid निम्नलिखित उपस्थित क्रय समिति के सदस्य एवं चार्टर्ड एकाउन्टेन्ट फर्मों के प्रतिनिधियों के समक्ष खोला गया।

1. श्री राहुल सिंह, राज्य परियोजना निदेशक, बिहार शिक्षा परियोजना परिषद्, पटना।
2. श्री विनोदानन्द झा, राज्य कार्यक्रम पदाधिकारी, बिहार शिक्षा परियोजना परिषद्, पटना।
3. श्री राजेश थदानी, प्रशासी पदाधिकारी, बिहार शिक्षा परियोजना परिषद्, पटना।
4. श्रीमति सरिता लाल, उप निदेशक, प्राथमिक शिक्षा, शिक्षा विभाग के मनोनित सदस्य।
5. श्री चन्द्र प्रकाश सिंह, मुख्य लेखा पदाधिकारी (प्रभारी), बिहार शिक्षा परियोजना परिषद्, पटना।
6. श्री रमण कुमार, लेखा पदाधिकारी, बिहार शिक्षा परियोजना परिषद्, पटना।
7. मो० अशफाक अली, वरीय अंकेक्षक, बिहार शिक्षा परियोजना परिषद्, पटना।

बैठक में निम्नांकित चार्टर्ड एकाउन्टेन्ट फर्मों के प्रतिनिधि जिनकी तकनीकी निविदा Responsive पायी गयी थी, उपस्थित हुए :-

1. M/s K. Hari ji & Co
2. M/s G.K. Sureka & Co.
3. M/s A.K. Salampuria & Associates
4. M/s Khetan Rajesh Kumar & Co.
5. M/s. D.K. Jamuar & Co.
6. M/s MRK Associates
7. M/s R.N. Mishra & Co.
8. M/s RKP Associates

(A) आपत्तियों/दावों का निस्तार:- गत बैठक में लिए गये निर्णय के आलोक में निम्न फर्मों द्वारा आपत्ति प्राप्त करने की अंतिम तिथि 29.07.2014 में क्रय समिति द्वारा पूर्व प्राप्त आपत्तियों पर विमर्शोपरान्त सर्वसम्मति से निम्न निर्णय लिए गये :-

1. M/s A.K. Salampuria & Associates के Partner श्री आनन्द दोकानिया के द्वारा उठाये गये आपत्तियों/दावों का विवरण।

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| क्रम सं० | फर्म द्वारा उठाई गई आपत्ति/दावा   | आपत्ति/दावा के निस्तार संबंधी निर्णय  |
|----------|---|---|
| 1.       | M/s G.K. Sureka & Associates के प्राप्तांक में Age of Firm के "More than 15 upto 20 years" के कॉलम में 9 अंक दिये गये हैं। जबकि TOR के अनुसार 6 अंक दिये जाने चाहिए थे। | M/s G.K. Sureka & Associates का Date of Establishment 08.09.1980 है। जो की 20 वर्षों से अधिक है परन्तु लिपकीय भूल के कारण "More than 15 upto 20 years" के कॉलम में प्राप्तांक 9 अंक दिये गये, जबकि More than 20 years में 9 अंक दिये जाने चाहिए थे। तत्संबंधी सुधार करने का निर्णय लिया गया। हालांकि इस संशोधन के कारण तकनिकी निविदा में दिये गये कुल प्राप्तांक पर कोई प्रभाव नहीं होगा एवं दिये गये प्राप्तांकों यथावत एवं अपरिवर्तनीय रहेंगे। तदनुसार Technical Evaluation Sheet तैयार कर ली गई। (संलग्न) अनुलग्नक VII |

## 2. M/s Kumar Kishor & Chandra के द्वारा उठायी गयी आपत्तियों का विवरण।

| क्रम सं० | फर्म द्वारा उठाई गई आपत्ति/दावा  | आपत्ति/दावा के निस्तार संबंधी निर्णय   |
|----------|--|--|
| 1.       | M/s Kumar Kishor & Chandra के प्राप्तांक में Empanelment with C & AG and /or RBI कॉलम के RBI कॉलम में अंक नहीं दिया गया है।  | M/s Kumar Kishor & Chandra के Technical bid proposal के साथ RBI Impanelment संबंधी Certificate पूर्व में संलग्न नहीं किया गया था। अतएव अंक नहीं दिये गये थे। अब प्राप्त प्रमाण पत्र को संज्ञान में नहीं लेने का निर्णय लिया गया तदनुसार आपत्ति को अमान्य किया गया।   |
| 2.       | M/s Kumar Kishor & Chandra के Technical Bid Proposal के अनुसार दो Partners Shri Sanjeev Kumar Tiwary (FCA) एवं Shri Sanjeev Singh Chaurasia (FCA) Full time Partner के रूप में दर्शाये गये है। मूल्यांकन प्रक्रिया के अनुसार इन्हें 04 अंक दिये गये हैं परन्तु M/s Kumar Kishor & Chandra के अनुसार "Full time | समिति द्वारा आपत्ति को सही नहीं पाया गया। Technical Evaluation Sheet में पूर्व से 04 अंक प्रदत्त हैं। M/s Kumar Kishor & Chandra के Technical Bid Proposal के साथ संलग्न Constitution Certificate update नहीं था। साथ ही Partner Mr. Ram Chandra Prasad (FCA) का फर्म में एक साल पूरा नहीं हुआ है। अतएव उनका दावा अमान्य किया गया। |

*AM*

*Ram*

*Wesley*

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|    | Partner's/CA Employee's in case of FCA associated with the firm for more than 1 year but less than 5 year" कॉलम में Partner, Mr. Ram Chandra Prasad (FCA) के लिए 1.5 अंक और प्रदत्त किये जाने चाहिए थे जो नहीं दिये गये हैं। |  |
| 3. | M/s Kumar Kishor & Chandra "Past Experience in Similar Assignment" के कॉलम में अंक दिये जाने चाहिए थे, क्योंकि इनके द्वारा आंतरिक अंकेक्षण का कार्य किया गया है।   | C.A Firm का उत्तरदायित्व है कि Concurrent Audit के संबंध में वांछित अनुभव के अनुरूप साक्ष्य दे, आन्तरिक अंकेक्षण संबंधी कार्य अनुभव से यह स्पष्ट नहीं था कि यह Concurrent Audit था या नहीं। अतएव इस पर निविदादाता के पक्ष में निर्णय नहीं लिया जा सकता। साथ ही यह भी स्पष्ट है कि प्रसंगाधीन निविदादाता को सम्प्रति मूल्यांकन से 28 प्राप्तांक प्राप्त है जबकि इस दावे पर विचार करने एवं सही मानने पर उन्हें अधिकतम 6 अंक और प्राप्त हो सकते है परन्तु फिर भी उन्हें देय 34 (28+06) अंक, पूर्व निर्धारित न्यूनतम अर्हतांक 36 के नीचे ही हैं। इस तरह फर्म अर्ह (Eligible) नहीं हैं। |


(B) वित्तीय निविदाओं का खोलना:- समिति के सदस्यों के समक्ष Sealed Financial Bid खोली गई तथा सभी कागजातों पर सदस्यों के हस्ताक्षर प्राप्त कर इन्हें पंजीबद्ध किया गया। तत्संबंधी तीनों जोन के लिए तुलनात्मक विवरणी तैयार कर संलग्न की गई हैं। (अनुलग्नक:- I,II,III)। Technical Bid एवं Financial Bid के मूल्यांकन से प्राप्त अंको को समेकित कर तीनों जोन के लिये तुलनात्मक विवरणियाँ तैयार की गई (अनुलग्नक:- IV,V,VI क्रमशः) जो सभी सदस्यों द्वारा हस्ताक्षरित हैं। समेकित विवरणीके आधार पर जोनवार Lowest Evaluated Responsive Bidder एवं उनके द्वारा प्रस्तावित दर निम्नवत है:-



 Ram
 
 Singh
 
 Singh
 
 Singh


| Sl. No. | Zone No.   | Name of the Lowest Evaluated Responsive Bidder | Total Quoted Rate<br>Service Tax will be Chargeable as per rules | Remarks  |
|---------|------------|--|--|--|
| 1.      | Zone - 1   | M/s Todi Tulsian & Co.                         | 1207500/-  |  |
| 2.      | Zone - II  | M/s A.K. Salampuriya & Associates              | 1105200/-  | M/s Todi Tulsian & Co. has been declared lowest evaluated responsive bidder for ZONE I, and audit work is allotted. As such their lowest evaluated bid of the M/s Todi Tulsian & Co. is not considered for ZONE II and responsive bidder M/s A.K. Salampuria has been declared as lowest evaluated responsive bidder for this package. |
| 3.      | Zone - III | M/s G.K. Sureka & Associates                   | 956000/-   | The concurrent audit work of ZONE I & II have been allotted to M/s Todi Tulsian & Co. & M/s A.K. Salampuriya respectively as such the bid of both the firm's have not been considered hence M/s G.K. Sureka has been declared as lowest evaluated responsive bidder for ZONE III.  |

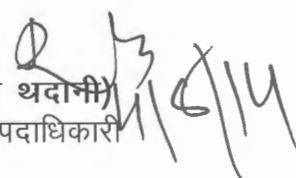
अंत में सधन्यवाद के साथ बैठक समाप्त की गई।

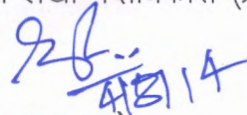
  
(अशफाक अली)  
वरीय अंकेक्षक

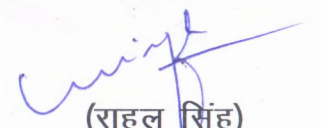
  
(रमण कुमार)  
लेखा पदाधिकारी

  
(चन्द्र प्रकाश सिंह)  
मुख्य लेखा पदाधिकारी (प्रभारी)

  
(सरिता लाल)  
उप निदेशक, प्राथमिक शिक्षा,

  
(राजेश थकुर)  
प्रशासी पदाधिकारी

  
(विनोदानन्द झा)  
राज्य कार्यक्रम पदाधिकारी

  
(राहुल सिंह)  
राज्य परियोजना निदेशक


ONE:-I

## DETAILS OF FINANCIAL BID

| Sl. No. | Name of Firm                      | Concurrent Audit Fees for each of 3 months Commencing from April, 2014 to June., 2014 |          |           |             |              | Concurrent Audit Fees for each of 9 months Commencing from July., 2014 to Mar., 2015 |            |           |            |             | Total        |            |           |             | Financial Marks |                                     |
|---------|-----------------------------------|---|----------|-----------|-------------|--------------|--|------------|-----------|------------|-------------|--------------|------------|-----------|-------------|-----------------|-------------------------------------|
|         |                                   | Audit Fee   | TA/DA    | Subtotal  | Service Tax | Total Amount | No. of Units   | Audit Fee  | TA/DA     | Subtotal   | Service Tax | Total Amount | Audit Fee  | TA/DA     | Service Tax | Total Amount    | Lowest Bid X40 Bid Being Considered |
| 1       | M/s Dinesh Kumar Yadav & Co.      | 600000.00   | 30000.00 | 630000.00 |             | 630000.00    | 3 months   | 1350000.00 | 270000.00 | 1620000.00 |             | 1620000.00   | 1950000.00 | 300000.00 |             | 2250000.00      | 17.60                               |
| 2       | M/s A.K. Salempuriya              | 162000.00   | 58500.00 | 220500.00 |             | 220500.00    | 3 months   | 783000.00  | 378000.00 | 1161000.00 |             | 1161000.00   | 945000.00  | 436500.00 |             | 1381500.00      | 28.66                               |
| 3       | M/s D.K. Jamuar & Co.             | 135000.00   | 45000.00 | 180000.00 |             | 180000.00    | 3 months   | 540000.00  | 270000.00 | 810000.00  |             | 810000.00    | 675000.00  | 315000.00 |             | 990000.00       | 40.00                               |
| 4       | M/s R.N. Mishra & Co.             | 180000.00   | 37500.00 | 217500.00 |             | 217500.00    | 3 months   | 1350000.00 | 270000.00 | 1620000.00 |             | 1620000.00   | 1530000.00 | 307500.00 |             | 1837500.00      | 21.55                               |
| 5       | M/s Sanjeeva Shankar Urmila & Co. | 94875.00  |          | 94875.00  |             | 94875.00     | 3 months   | 1012500.00 |           | 1012500.00 |             | 1012500.00   | 1107375.00 | 0.00      |             | 1107375.00      | 35.76                               |
| 6       | M/s MRK Associates                | 101250.00   | 46500.00 | 147750.00 |             | 147750.00    | 3 months   | 911250.00  | 418500.00 | 1329750.00 |             | 1329750.00   | 1012500.00 | 465000.00 |             | 1477500.00      | 26.80                               |
| 7       | M/s Todi Tulsian & Co.            | 120000.00   | 75000.00 | 195000.00 |             | 195000.00    | 3 months   | 675000.00  | 337500.00 | 1012500.00 |             | 1012500.00   | 795000.00  | 412500.00 |             | 1207500.00      | 32.80                               |
| 8       | M/s Khetan Rajesh Kr. Co.         | 150000.00   | 45000.00 | 195000.00 |             | 195000.00    | 3 months   | 675000.00  | 270000.00 | 945000.00  |             | 945000.00    | 825000.00  | 315000.00 |             | 1140000.00      | 34.74                               |
| 9       | M/s K. Hari Ji & Co.              | 225000.00   | 75000.00 | 300000.00 |             | 300000.00    | 4 months   | 675000.00  | 337500.00 | 1012500.00 |             | 1012500.00   | 500000.00  | 412500.00 |             | 1312500.00      | 30.17                               |
| 10      | M/s U.S. Prasad & Co.             | 112500.00   | 45000.00 | 157500.00 |             | 157500.00    | 5 months   | 1215000.00 | 405000.00 | 1620000.00 |             | 1620000.00   | 1327500.00 | 450000.00 |             | 1777500.00      | 22.28                               |

  
(Ashfaque Ali)  
Sr. Auditor

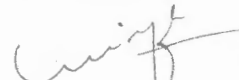
  
(Raman Kumar)  
Accounts Officer

  
(Chandra Prakash Singh)  
C.A.O. (I/c)

  
(Sarita Lal)  
Dy. Director,  
Primary Education

  
(Rajesh Thadani)  
Admin. Officer

  
(Binonanand Jha)  
SPO

  
(Rahul Singh)  
State Project Director

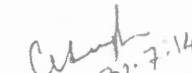
## ZONE:-II

## DETAILS OF FINANCIAL BID

| Sl. No. | Name of Firm                      | Concurrent Audit Fees for each of 3 months Commencing from April, 2014 to June., 2014 |          |           |             |              | Concurrent Audit Fees for each of 9 months Commencing from July., 2014 to Mar., 2015 |            |           |            |             | Total        |            |           |             | Financial Marks |                                     |    |
|---------|-----------------------------------|---|----------|-----------|-------------|--------------|--|------------|-----------|------------|-------------|--------------|------------|-----------|-------------|-----------------|-------------------------------------|----|
|         |                                   | Audit Fee   | TA/DA    | Subtotal  | Service Tax | Total Amount | No. of Units   | Audit Fee  | TA/DA     | Subtotal   | Service Tax | Total Amount | Audit Fee  | TA/DA     | Service Tax | Total Amount    | Lowest Bid X40 Bid Being Considered |    |
| 1       | M/s Dinesh Kumar Yadav & Co.      | 480000  | 24000    | 504000    |             | 504000       | 3 months   | 1080000    | 216000    | 1296000    |             | 1296000      | 1560000    | 240000    |             | 1800000.00      | 20                                  |    |
| 2       | M/s A.K. Salempuriya              | 129600.00   | 46800.00 | 176400.00 |             | 176400.00    | 3 months   | 626400.00  | 302400.00 | 928800.00  |             | 928800.00    | 756000.00  | 349200.00 |             | 1105200.00      | 33                                  |    |
| 4       | M/s D.K. Jamuar & Co.             | 120000.00   | 48000.00 | 168000.00 |             | 168000.00    | 3 months   | 540000.00  | 216000.00 | 756000.00  |             | 756000.00    | 660000.00  | 264000.00 |             | 924000.00       | 39                                  |    |
| 5       | M/s R.N. Mishra & Co.             | 108000.00   | 26400.00 | 134400.00 |             | 134400.00    | 3 months   | 934200.00  | 194400.00 | 1128600.00 |             | 1128600.00   | 1042200.00 | 220800.00 |             | 1263000.00      | 28                                  |    |
| 6       | M/s Sanjeeva Shankar Urmila & Co. | 120000.00   |          | 120000.00 |             | 120000.00    | 3 months   | 1053000.00 |           | 1053000.00 |             | 1053000.00   | 1173000.00 | 0.00      |             | 1173000.00      | 33                                  |    |
| 7       | M/s MRK Associates                | 81000.00  | 37200.00 | 118200.00 |             | 118200.00    | 3 months   | 729000.00  | 334800.00 | 1063800.00 |             | 1063800.00   | 1398600.00 | 810000.00 | 372000.00   |                 | 1182000.00                          | 30 |
| 8       | M/s Todi Tulsian & Co.            | 96000.00  | 60000.00 | 156000.00 |             | 156000.00    | 3 months   | 540000.00  | 324000.00 | 864000.00  |             | 864000.00    | 1188000.00 | 636000.00 | 384000.00   |                 | 1020000.00                          | 33 |
| 9       | M/s Khetan Rajesh Kr. Co.         | 120000.00   | 36000.00 | 156000.00 |             | 156000.00    | 3 months   | 540000.00  | 216000.00 | 756000.00  |             | 756000.00    | 972000.00  | 252000.00 |             | 912000.00       | 40                                  |    |
| 10      | M/s K. Hari Ji & Co.              | 180000.00   | 72000.00 | 252000.00 |             | 252000.00    | 4 months   | 648000.00  | 324000.00 | 972000.00  |             | 972000.00    | 1296000.00 | 828000.00 | 396000.00   |                 | 1224000.00                          | 22 |
| 11      | M/s U.S. Prasad & Co.             | 90000.00  | 36000.00 | 126000.00 |             | 126000.00    | 5 months   | 972000.00  | 324000.00 | 1296000.00 |             | 1296000.00   | 1620000.00 | 360000.00 |             | 1422000.00      | 17                                  |    |

  
(Ashfaque Ali)  
Sr. Auditor


  
(Raman Kumar)  
Accounts Officer

  
(Chandra Prakash Singh)  
C.A.O. (I/c)

  
(Sarita Lal)  
Dy. Director,  
Primary Education

  
(Rajesh Thadani)  
Admin. Officer

  
(Binonand Jha)  
SPO

  
(Rahul Singh)  
State Project Director


## ZONE:-III

## DETAILS OF FINANCIAL BID

| Sl. No. | Name of Firm                      | Concurrent Audit Fees for each of 3 months Commencing from April, 2014 to June., 2014 |          |           |             |              | Concurrent Audit Fees for each of 9 months Commencing from July., 2014 to Mar., 2015 |           |            |             |              | Total      |           |             |              | Financial Marks                     |
|---------|-----------------------------------|---|----------|-----------|-------------|--------------|--|-----------|------------|-------------|--------------|------------|-----------|-------------|--------------|-------------------------------------|
|         |                                   | Audit Fee   | TA/DA    | Subtotal  | Service Tax | Total Amount | Audit Fee  | TA/DA     | Subtotal   | Service Tax | Total Amount | Audit Fee  | TA/DA     | Service Tax | Total Amount | Lowest Bid X40 Bid Being Considered |
| 1       | M/s Dinesh Kumar Yadav & Co.      | 480000.00   | 24000.00 | 504000.00 |             | 504000.00    | 1080000.00   | 216000.00 | 1296000.00 |             | 1296000.00   | 1560000.00 | 240000.00 |             | 1800000.00   | 20.27                               |
| 2       | M/s A.K. Salempuriya              | 129600.00   | 46800.00 | 176400.00 |             | 176400.00    | 626400.00  | 302400.00 | 928800.00  |             | 928800.00    | 756000.00  | 349200.00 |             | 1105200.00   | 33.01                               |
| 3       | M/s G.K. Surekha & Associates     | 162000.00   | 48000.00 | 210000.00 |             | 210000.00    | 540000.00  | 216000.00 | 756000.00  |             | 756000.00    | 702000.00  | 264000.00 |             | 956000.00    | 38.16                               |
| 4       | M/s D.K. Jamuar & Co.             | 126000.00   | 48000.00 | 174000.00 |             | 174000.00    | 594000.00  | 270000.00 | 864000.00  |             | 864000.00    | 720000.00  | 318000.00 |             | 1038000.00   | 35.14                               |
| 5       | M/s R.N. Mishra & Co.             | 108000.00   | 24000.00 | 132000.00 |             | 132000.00    | 934200.00  | 172800.00 | 1107000.00 |             | 1107000.00   | 1042200.00 | 196800.00 |             | 1239000.00   | 29.44                               |
| 6       | M/s Sanjeeva Shankar Urmila & Co. | 108000.00   |          | 108000.00 |             | 108000.00    | 972000.00  |           | 972000.00  |             | 972000.00    | 1080000.00 | 0.00      |             | 1008000.00   | 36.19                               |
| 7       | M/s MRK Associates                | 81000.00  | 37200.00 | 118200.00 |             | 118200.00    | 729000.00  | 334800.00 | 1063800.00 |             | 1063800.00   | 810000.00  | 372000.00 |             | 1182000.00   | 30.86                               |
| 8       | M/s Todi Tulsian & Co.            | 96000.00  | 60000.00 | 156000.00 |             | 156000.00    | 540000.00  | 324000.00 | 864000.00  |             | 864000.00    | 636000.00  | 384000.00 |             | 1020000.00   | 35.76                               |
| 9       | M/s Khetan Rajesh Kr. Co.         | 120000.00   | 36000.00 | 156000.00 |             | 156000.00    | 540000.00  | 216000.00 | 756000.00  |             | 756000.00    | 660000.00  | 252000.00 |             | 912000.00    | 40.00                               |
| 10      | M/s U.S. Prasad & Co.             | 90000.00  | 36000.00 | 126000.00 |             | 126000.00    | 972000.00  | 324000.00 | 1296000.00 |             | 867600.00    | 1062000.00 | 360000.00 |             | 1422000.00   | 25.65                               |

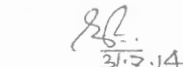
  
(Ashfaque Ali)  
Sr. Auditor


  
(Raman Kumar)  
Accounts Officer

  
(Chandra Prakash Singh)  
C.A.O. (I/c)

  
(Sarita Lal)  
Dy. Director,  
Primary Education

  
(Rajesh Thadani)  
Admin. Officer

  
(Binonanand Jha)  
SPO

  
(Rahul Singh)  
State Project Director

## BIHAR EDUCATION PROJECT COUNCIL, PATNA

**Subject:- Finalization of Concurrent Audit Tender**

**Venue:- Shiksha Bhawan, Saidpur**

**Date:- 31/07/2014**


**ZONE:-I**

### DETAILS OF TECHNICAL & FINANCIAL BID


| Sl. No. | Name of Firm                      | Technical Marks | Financial Marks | Total Marks | Remarks         |
|---------|-----------------------------------|-----------------|-----------------|-------------|-----------------|
| 1       | M/s Dinesh Kumar Yadav & Co.      | 43.5            | 17.60           | 61.10       |                 |
| 2       | M/s A.K. Salempuriya              | 54              | 28.66           | 82.66       |                 |
| 3       | M/s D.K. Jamuar & Co.             | 40              | 40.00           | 80.00       |                 |
| 4       | M/s R.N. Mishra & Co.             | 54              | 21.55           | 75.55       |                 |
| 5       | M/s Sanjeeva Shankar Urmila & Co. | 48.5            | 35.76           | 84.26       |                 |
| 6       | M/s MRK Associates                | 40.5            | 26.80           | 67.30       |                 |
| 7       | M/s Todi Tulsian & Co.            | 60              | 32.80           | 92.80       | Zone -1 Alloted |
| 8       | M/s Khetan Rajesh Kr. Co.         | 40              | 34.74           | 74.74       |                 |
| 9       | M/s K. Hari Ji & Co.              | 39.5            | 30.17           | 69.67       |                 |
| 10      | M/s U.S. Prasad & Co.             | 55.5            | 22.28           | 77.78       |                 |

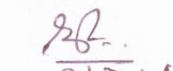
  
(Ashfaq Ali)  
Sr. Auditor


  
(Raman Kumar)  
Account Officer

  
(Chandra Prakash Singh)  
C.A.O (I/c)

  
(Sarita Lall)  
Dy. Director,  
Primary Education

  
(Rajesh Thadani)  
Admin. Officer

  
(Binonnananda)  
S.P.O.

  
(Rahul Singh)  
S.P.D.



## BIHAR EDUCATION PROJECT COUNCIL, PATNA

**Subject:- Finalization of Concurrent Audit Tender**

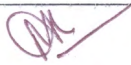
**Venue:- Shiksha Bhawan, Saidpur**

**Date:- 31/07/2014**

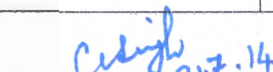
**ZONE:-II**

### DETAILS OF TECHNICAL & FINANCIAL BID

| Sl. No. | Name of Firm                      | Technical Marks | Financial Marks | Total Marks | Remarks                 |
|---------|-----------------------------------|-----------------|-----------------|-------------|-------------------------|
| 1       | M/s Dinesh Kumar Yadav & Co.      | ✓ 43.5          | ✓ 20.27         | 63.77       |                         |
| 2       | M/s A.K. Salempuriya              | ✓ 54            | ✓ 33.01         | 87.01       | Zone-II Alloted         |
| 3       | M/s D.K. Jamuar & Co.             | ✓ 40            | ✓ 39.48         | 79.48       |                         |
| 4       | M/s R.N. Mishra & Co.             | ✓ 54            | ✓ 28.88         | 82.88       |                         |
| 5       | M/s Sanjeeva Shankar Urmila & Co. | ✓ 48.5          | ✓ 31.10         | 79.60       |                         |
| 6       | M/s MRK Associates                | ✓ 40.5          | ✓ 30.86         | 71.36       |                         |
| 7       | M/s Todi Tulsian & Co.            | 60              | ✓ 35.76         | 95.76       | Zone -1 already Alloted |
| 8       | M/s Khetan Rajesh Kr. Co.         | ✓ 40            | ✓ 40.00         | 80.00       |                         |
| 9       | M/s K. Hari Ji & Co.              | ✓ 39.5          | ✓ 29.80         | 69.30       |                         |
| 10      | M/s U.S. Prasad & Co.             | ✓ 55.5          | ✓ 25.65         | 81.15       |                         |

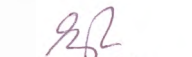
  
(Ashfaque Ali)  
Sr. Auditor


  
(Raman Kumar)  
Account Officer

  
(Chandra Prakash Singh)  
C.A.O (I/c)

  
(Sarita Lal)  
Dy. Director,  
Primary Education

  
(Raesh Thadani)  
Admin. Officer

  
(Biswanand Jha)  
S.P.O.

  
(Rahul Singh)  
S.P.D.

## BIHAR EDUCATION PROJECT COUNCIL, PATNA

**Subject:- Finalization of Concurrent Audit Tender**

**Venue:- Shiksha Bhawan, Saidpur**

**Date:- 31/07/2014**

**ZONE:-III**

### DETAILS OF TECHNICAL & FINANCIAL BID

| Sl. No. | Name of Firm                      | Technical Marks | Financial Marks | Total Marks | Remarks                 |
|---------|-----------------------------------|-----------------|-----------------|-------------|-------------------------|
| 1       | M/s Dinesh Kumar Yadav & Co.      | 43.5            | 20.27           | 63.77       |                         |
| 2       | M/s A.K. Salempuriya              | 54              | 33.01           | 87.01       | Zone-II already Alloted |
| 3       | M/s G.K. Surekha & Associates     | 52              | 38.16           | 90.16       | Zone-III Alloted        |
| 4       | M/s D.K. Jamuar & Co.             | 40              | 35.14           | 75.14       |                         |
| 5       | M/s R.N. Mishra & Co.             | 54              | 29.44           | 83.44       |                         |
| 6       | M/s Sanjeeva Shankar Urmila & Co. | 48.5            | 36.19           | 84.69       |                         |
| 7       | M/s MRK Associates                | 40.5            | 30.86           | 71.36       |                         |
| 8       | M/s Todi Tulsian & Co.            | 60              | 35.76           | 95.76       | Zone -1 already Alloted |
| 9       | M/s Khetan Rajesh Kr. Co.         | 40              | 40.00           | 80.00       |                         |
| 10      | M/s U.S. Prasad & Co.             | 55.5            | 25.65           | 81.15       |                         |

(Ashfaque Ali)  
Sr. Auditor

(Raman Kumar)  
Account Officer

(Chandia Prakash Singh)  
C.A.O (I/c)

(Sarita Lal),  
Dy. Director,  
Primary Education

(Rajesh Thadani)  
Admn. Officer

(Binonanand Jha)  
S.P.O.

(Rahul Singh)  
S.P.D.

BIHAR EDUCATION PROJECT COUNCIL, PATNA

EVALUATION ON TECHNICAL PROPOSAL FOR APPOINTMENT OF CONCURRENT AUDITORS 2014-15

| Sl. No | Name of Firm                      | Empanelment with C & AG and/or RBI |     |      | Age of Firm       |                   |                   | Full-Time Partners'/CA Employees' Association with the Firm |  |                   |                                       |                  | Number of Semi-qualified Staff |                              |              | Average Annual Turnover      |                                   |                                     | Head Office & Branch Office         |                               | Past Experience in similar Assignment   |  | Total Marks    | Remark         |
|--------|-----------------------------------|------------------------------------|-----|------|-------------------|-------------------|-------------------|---|--|-------------------|---------------------------------------|------------------|--------------------------------|------------------------------|--------------|------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|-------------------------------|---|--|----------------|----------------|
|        |                                   | C & AG                             | RBI | Both | More than 10 Year | More than 15 Year | More than 20 Year | More than 1 Year but less than 5                            | More than 5 Year but less than 10 Year | More than 10 Year | More than 1 Year but less than 5 Year | More than 5 Year | More than 5 Year but upto 8    | More than 8 Year but upto 11 | More than 11 | From 20 Lac and up to 30 Lac | More than 30 lac and up to 40 lac | More than 40 lac                    | Firm has Branch Office in Patna     | Firm has Head Office in Patna | Completed at least 1 but less than 3 Concurrent audit assignments of Central/State Govt. Organisations in | Completed 3 or more than Concurrent audit assignments of Central/State Govt. Organisations in the past |                |                |
|        |                                   |                                    |     |      |                   |                   |                   |   |  |                   |                                       |                  |                                |                              |              |                              |                                   |                                     |                                     |                               |   |  |                |                |
| 1      | M/s R.K.P. Associates             | 3                                  |     |      |                   |                   | 9                 | 1.5   | 4                                      | 3                 |                                       |                  |                                |                              |              |                              |                                   | 12                                  | H.O. NOT IN BIHAR                   |                               | 6   | 38.5   | Non Responsive |                |
| 2      | M/s Dinesh Kumar Yadav & Co.      | 3                                  |     |      | 3                 |                   |                   |   | 2                                      | 3                 | 1                                     | 1.5              |                                | 9                            |              | 9                            |                                   |                                     |                                     | 6                             |   | 6  | 43.5           | Responsive     |
| 3      | M/s A.K. Salampuriya & Associates | 3                                  | 3   |      |                   |                   | 9                 |   |  | 6                 |                                       |                  |                                | 9                            |              |                              | 12                                |                                     |                                     | 6                             |   | 6  | 54             | Responsive     |
| 4      | M/s G.K. Surekha & Associates     | 3                                  | 3   |      |                   |                   | 9                 | 9   | 4                                      | 6                 |                                       |                  |                                | 9                            |              |                              | 12                                | Ho muzafferpur                      |                                     |                               | 6   | 52   | Responsive     |                |
| 5      | M/s Sanay Chirania & Associates   | 3                                  |     |      |                   |                   |                   |   | 2                                      |                   | 1                                     |                  |                                |                              |              |                              | 12                                | H.O. NOT IN BIHAR                   |                                     |                               |   | 18   | Non Responsive |                |
| 6      | M/s Kumar Kishor & Chandra        | 3                                  |     |      | 3                 |                   |                   |   | 4                                      |                   |                                       |                  |                                |                              | 6            |                              | 6                                 |                                     |                                     | 6                             |   | 28   | Non Responsive |                |
| 7      | M/s D.K. Jamuar & Co.             | 3                                  |     |      | 3                 |                   |                   | 3   |  | 3                 | 1                                     |                  |                                | 9                            | 6            |                              |                                   |                                     |                                     | 6                             |   | 6  | 40             | Responsive     |
| 8      | M/s K B D S & Co.                 | 3                                  | 3   |      |                   |                   | 6                 |   | 4                                      | 6                 |                                       |                  |                                | 9                            | 6            |                              |                                   | H.O. NOT IN BIHAR                   |                                     |                               | 6   | 43   | Non Responsive |                |
| 9      | M/s R.N. Mishra & Co.             | 3                                  | 3   |      |                   |                   | 9                 |   | 2                                      | 3                 | 1                                     |                  |                                | 9                            |              |                              | 12                                |                                     |                                     | 6                             |   | 6  | 54             | Responsive     |
| 10     | M/s Chanakya Ashok & Co.          | 3                                  | 3   |      |                   |                   |                   |   | 4                                      |                   | 2                                     |                  |                                | 9                            |              |                              | 12                                |                                     |                                     | 6                             |   |  | 39             | Non Responsive |
| 11     | M/s Malani Singh & Associates     | 3                                  |     |      | 3                 |                   |                   |   |  | 6                 | 2                                     |                  |                                | 3                            |              |                              |                                   | AVERAGE ANNUAL TURNOVER BELOW LIMIT |                                     |                               | 6   |  | 23             | Non Responsive |
| 12     | M/s Sanjeeva Shankar Urmila & Co. | 3                                  | 3   |      |                   |                   | 6                 | 1.5   |  | 3                 | 2                                     |                  |                                | 9                            |              | 9                            |                                   |                                     |                                     | 6                             |   | 6  | 48.5           | Responsive     |
| 13     | M/s KRA & Co.                     | 3                                  |     |      |                   |                   | 9                 |   | 8                                      |                   |                                       |                  |                                |                              |              |                              |                                   | COMPLETE DETAILS NOT AVAILABLE      | P&L AND BALANCE SHEET NOT AVAILAELE | H.O. NOT IN BIHAR             |   |  | 20             | Non Responsive |
| 14     | M/s MRK Associates                | 3                                  |     |      |                   |                   | 6                 | 1.5   |  | 9                 |                                       |                  |                                | 3                            |              |                              | 6                                 |                                     |                                     | 6                             |   | 6  | 40.5           | Responsive     |

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21/7/14

Prepared by Ranu & Ashwini  
AM

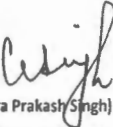
IK Ranu Cakil

AM  
18/7

| Sl. No | Name of Firm               | Empanelment with C & AG and/or RBI |     |      | Age of Firm                |                            |                   | Full-Time Partners'/CA Employees' Association with the Firm |                  |                   |                                       |                  | Number of Semi-qualified Staff |                              |                                     | Average Annual Turnover      |                                   |                  | Head Office & Branch Office     |                               | Past Experience in similar Assignment   |  | Total Marks                                 | Remark |
|--------|----------------------------|------------------------------------|-----|------|----------------------------|----------------------------|-------------------|---|------------------|-------------------|---------------------------------------|------------------|--------------------------------|------------------------------|-------------------------------------|------------------------------|-----------------------------------|------------------|---------------------------------|-------------------------------|---|--|---|--------|
|        |                            | C & AG                             | RBI | Both | More than 10 Up to 15 Year | More than 15 Up to 20 Year | More than 20 Year | More than 1 Year but less than 5 Year                       | More than 5 Year | More than 10 Year | More than 1 Year but less than 5 Year | More than 5 Year | More than 5 Year but upto 8    | More than 8 Year but upto 11 | More than 11                        | From 20 Lac and up to 30 Lac | More than 30 lac and up to 40 lac | More than 40 lac | Firm has Branch Office in Patna | Firm has Head Office in Patna | Completed at least 1 but less than 3 Concurrent audit assignments of Central/State Govt. Organisations in | Completed 3 or more than Concurrent audit assignments of Central/State Govt. Organisations in the past |   |        |
|        |                            |                                    |     |      |                            |                            |                   |   |                  |                   |                                       |                  |                                |                              |                                     |                              |                                   |                  |                                 |                               |   |  |   |        |
| 15     | M/s M/s Ramakant Jha & Co. | 3                                  | 3   |      | 6                          |                            | 0                 | 0   | 3                |                   |                                       |                  |                                |                              |                                     |                              |                                   |                  | 6                               |                               | INFORMATION NOT AVAILABLE   | 24   | Non Responsive                              |        |
| 16     | M/s Todi Tulsiyan & Co.    | 3                                  | 3   |      |                            | 9                          |                   |   | 12               |                   |                                       |                  | 9                              |                              |                                     |                              | 12                                |                  | 6                               |                               | 6   | 60   | Responsive                                  |        |
| 17     | M/s Khetan Rajesh Kr. Co.  | 3                                  | 3   |      | 3                          |                            |                   | 2   | 3                | 2                 |                                       |                  | 9                              | 6                            |                                     |                              |                                   | 6                |                                 | 3                             |   | 40   | Responsive                                  |        |
| 18     | M/s K. Hari Ji & Co.       | 3                                  | 3   |      | 6                          |                            | 1.5               | 2   | 3                |                   |                                       |                  | 3                              |                              | 6                                   |                              |                                   | 6                |                                 | 6                             |   | 39.5   | Responsive                                  |        |
| 19     | M/s Sharwan Rungta & Co.   | 3                                  | 3   |      | 3                          |                            |                   |   | 3                |                   |                                       |                  | 3                              |                              | AVERAGE ANNUAL TURNOVER BELOW LIMIT |                              |                                   | 6                |                                 | 6                             |   | 27   | Non Responsive                              |        |
| 20     | M/s U.S. Prasad & Co.      | 3                                  | 3   |      | 9                          |                            | 1.5               |   | 6                |                   |                                       |                  | 9                              |                              |                                     |                              | 12                                |                  | 6                               |                               | 6   | 55.5   | Responsive                                  |        |
| 21     | M/s R.N. Singh & Co.       |                                    |     |      |                            |                            |                   |   |                  |                   |                                       |                  |                                |                              |                                     |                              |                                   |                  |                                 |                               |   |  | letter no 4016dt<br>24.6.14<br>not consider |        |

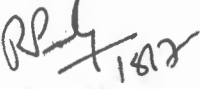
  
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Dy. Director, Primary Education

  
(Rajesh Thadani)  
Administrative Officer

  
(Rameshwar Pandey)  
State Programme Officer