

बिहार शिक्षा परियोजना परिषद्, पटना  
द्वितीय तल, शिक्षा भवन, सैदपुर, पटना-800004  
सतत् अंकेषकों के नियुक्ति हेतु दिनांक 02.09.2020 को संपन्न क्रय समिति की बैठक की कार्यवाही

आज दिनांक 02.09.2020 को अपराह्न 03.15 बजे राज्य परियोजना निदेशक की अध्यक्षता में Concurrent Auditor 2020-21 के नियुक्ति के लिए क्रय समिति की बैठक संपन्न हुई।

उपस्थिति : पंजी के अनुसार।

दिनांक 26.08.2020 को संपन्न क्रय समिति के बैठक में निर्णय लिया गया था कि तकनीकी निविदा के मूल्यांकन एवं प्राप्तांक में यदि किसी फर्म को कोई आपत्ति हो तो अपना लिखित पत्र दिनांक 31.08.2020 को 02.00 बजे अपराह्न तक राज्य स्तरीय कार्यालय को उपलब्ध कराये, प्राप्त आपत्तियों पर निर्णय के पश्चात तकनीकी निविदा में Responsive पाये गये सभी निविदादाताओं का Financial Bid दिनांक 02.09.2020 को 03.15 बजे अपराह्न में खोला जायेगा।

(1) M/s P. Jyoti & Co., (2) M/s Subodh Goel & Co., (3) M/s Dinesh K. Yadav & Associates, (4) M/s R.R. Shrivastava & Associates, (5) M/s R.K.D.S & Associates, (6) M/s Bipin Vivek & Associates, (7) M/s S.K. Jha & Associates, (8) M/s A.K. Salampuria & Associates, (9) M/s Gupta Sachdeva & Co., (10) M/s R.N. Mishra & Co. एवं (11) M/s Krishana Kumar & Associates के द्वारा लिखित आपत्ति एवं दावा राज्य स्तरीय कार्यालय को निर्धारित समय में समर्पित किया गया।

प्राप्त आपत्तियों को समिति के समक्ष रखा गया। समीक्षोपरान्त क्रय समिति द्वारा निम्नानुसार निर्णय लिया गया :-

M/s Krishna Kumar & Associates एवं M/s R.K.D.S & Associates से प्राप्त आपत्ति/दावा को मान्य किया गया एवं शेष M/s P. Jyoti & Co., M/s Subodh Goel & Co., M/s Dinesh K. Yadav & Associates, M/s R.R. Shrivastava & Associates, M/s Bipin Vivek & Associates, M/s S.K. Jha & Associates, M/s Gupta Sachdeva & Co., M/s R.N. Mishra & Co. एवं M/s A.K. Salampuria & Associates से प्राप्त आपत्ति/दावा को अमान्य किया गया। {अनुलग्नक - I (कुल छः पृष्ठ) के रूप में संलग्न} आपत्तियों के निराकरण के पश्चात तकनीकी निविदा का संशोधित अंक एवं Responsive आये निविदादाता का विवरणी अनुलग्नक - II (कुल चार पृष्ठ) के रूप में संलग्न किया गया।

Concurrent Audit 2020-21 हेतु क्रय समिति के सदस्यों एवं उपस्थित निविदादाताओं के प्रतिनिधि के समक्ष तकनीकी रूप से Responsive कुल 15 (पन्द्रह) निविदादाताओं के वित्तीय निविदाओं (Financial Bid) के सीलड लिफाफा को खोल कर सूचीबद्ध किया गया। कुल निर्धारित 6 जोन (Zone) में से Zone - I एवं V में कुल 13-13 वित्तीय निविदाएँ, Zone - II में 14 वित्तीय निविदा तथा Zone - III, IV एवं VI के लिए 15-15 वित्तीय निविदाएँ पाई गईं। तत्पश्चात उपस्थित फर्मों के प्रतिनिधियों के समक्ष निविदादाताओं द्वारा अंकित दर को पढ़ा गया।

M/s Barun & Co., M/s Krishna Kumar & Associates एवं M/s Gupta Sachdeva & Co. द्वारा दिये गये Financial Bid में अशुद्धि पायी गई, जो निम्नानुसार है :-

क्र० सं०	फर्म का नाम	जोन	फर्म के द्वारा Quoted कुल राशि	कार्यालय के द्वारा गणना के पश्चात कुल राशि
1	M/s Barun & Co.	II	5,04,000/-	3,36,000/-
2	M/s Krishna Kumar & Associates	III	3,00,000/-	3,42,000/-
		IV	3,72,000/-	3,30,000/-
3	M/s Gupta Sachdeva & Co.	IV	6,58,000/-	6,30,000/-

  
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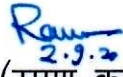
Bid Document के कण्डिका पारा 18 (E) "During the proposal process, if any information is found false / fraudulent / malafide, then State Project Director, Bihar Education Project Council, Patna shall reject the Proposal and if necessary initiate action" के अनुसार पाया गया कि उपरोक्त फर्मों द्वारा भ्रामक (Misleading) या गलत दर अंकित करने के कारण इनके इस जोन के लिए दिये वित्तीय निविदा को मूल्यांकन नहीं करने का निर्णय लिया गया।


Technical Bid के अंक एवं Financial Bid में अंकित दर के आधार पर प्राप्त अंक को समेकित कर छः जोन के लिये तुलनात्मक विवरणी {अनुलग्नक-03 (कुल 6 पृष्ठ)} तैयार की गई है।

जोनवार प्राप्त निविदाओं के तकनीकी एवं वित्तीय निविदा के प्राप्त अंक तथा Bid Document के कण्डिका 8.5 के आधार पर अधिकतम अंक अर्जित करने वाले निविदादाता को क्रय समिति द्वारा वित्तीय वर्ष 2020-21 हेतु Zone - I से Zone - VI के सतत अंकेक्षक के रूप में चयनित कर कार्य आवंटित करने की अनुशंसा की गयी, जिसकी विवरणी निम्न प्रकार है :-

Sl. No.	Zone	Name of the Lowest Evaluated Responsive Bidder	Quoted Rate Excluding GST (In Rs.)	Remarks
1	Zone - I	M/s K. Hari Ji & Co.	3,81,600/-	
2	Zone - II	M/s R.K.D.S & Associates	4,20,000/-	
3	Zone - III	M/s Thakur Bhuwanesh & Associates	3,81,000/-	
4	Zone - IV	M/s Bipin Vivek & Associates	3,54,000/-	
5	Zone - V	M/s R.N. Mishra & Co.	3,76,600/-	
6	Zone - VI	M/s JSGA & Associates	3,15,000/-	

अंत में सधन्यवाद बैठक समाप्त की गई।

  
(रमण कुमार)  
मुख्य लेखा पदाधिकारी, (प्रभारी)

  
(प्रभात कुमार पंकज)  
उप निदेशक, प्रा०शि०, शिक्षा विभाग

  
(रवि शंकर सिंह)  
प्रशासी पदाधिकारी

  
(संजय सिंह)  
राज्य परियोजना निदेशक

ज्ञापक : Acctts/68/2019-20/ 4758

दिनांक : 03/09/2020

प्रतिलिपि : राज्य कार्यक्रम पदाधिकारी, MIS, बिहार शिक्षा परियोजना परिषद् को कार्यालय के Website पर Upload करने हेतु प्रेषित।

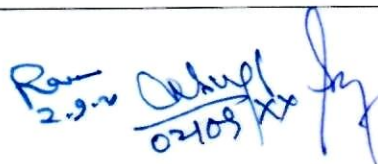
  
राज्य परियोजना निदेशक

Bihar Education Project Council, Patna

Summary of Query made by the C.A. Firms and Reply regarding Bid Documents of Concurrent Audit for the year of 2020-21.

Sl. No.	Name of CA Firm	Query made by the firm Representative	Clarification / Reply
1	M/s P. Jyoti & Co.	We are submitted Firm Card which was issued by ICAI. In the firm card, the same information is available which was asked in column 11 (1) of the bid documents. It is also to inform that details given in firm constitution and Firm Card are same. We are attached herewith firm card and constitution certificate for your reference.	As per Bid Documents Para 11 (i) "A copy of the Constitution Certificate of the firm must accompany the Technical Proposal in absence of which it shall not be considered complete", which was not attached. Hence request is not considered.
2	M/s Subodh Goel & Co.	We have received your letter today in which you have mentioned here that we have not submitted our firm Constitution Certificate. We would like to inform you that we have submitted our Firm Constitution Certificate alongwith Firm Card (Downloaded on 22.06.2020, from ICAI Website) on Page No. 14 to 17. Please note, If you wish to download the Constitution Certificate from ICAI portal the same certificate shall be generated. However, we will come to your office on Monday and get it verified in front of Tender Evaluation Committee. We are enclosing herewith again Firm Constitution Certificate and Firm Card for your reference.	As per Bid Documents Para - 11 (i) "A copy of the Constitution Certificate of the firm must accompany the Technical Proposal in absence of which it shall not be considered complete", which was not attached. Hence request is not considered.
3	M/s Dinesh K. Yadav & Associates	W.r to your mail vide dated 28.08.2020 We are requesting you to recheck our Technical tender Bid documents of our firm as We have applied with all the required documents and information.	Your request was reviewed and found that according to Bid Documents Para - 11 (iii) & 11 (iv) - <b>The documents required for F.Y. 2016-17, 2017-18 &amp; 2018-19.</b> But you have submitted F.Y. 2016-17 & 2017-18 only. <b>Hence Not Considered.</b>
4	M/s R.R. Shrivastava & Associates	1. We have already submitted but may be missed so we are attaching herewith declaration about details of Article / Audit clerk in the given format who is working with us.	The requisite papers was not attached with the Bid Documents. Hence request not considered.

  
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		<p>2. Our all partners are appointed partners so there is no need of partnership deed, however we are attaching herewith our last partnership deed dt. 1st January, 2017.</p> <p>3. Our firm has not crossed the required turnover to conduct Tax Audit or any audit in any law, So Balance Sheet and Incomve and Expenditure Accounts are self-attested by Managing Partners.</p> <p>4. We have submitted declaration details of Court/Arbitration cases or disciplinary proceeding against the firm. We declare that there is no proceeding or any case in any court on our firm.</p>	
5	M/s R K D S & Associates	<p>(a) That we have submitted three year of Audited Profit &amp; Loss A/c and Balance Sheet, but due to human error Audited Profit &amp; Loss A/c and Balance Sheet of F.Y. 2017-18 were not signed copy. In this regard, we are submitting herewith the signed copy of the Audited Profit &amp; Loss A/c and Balance sheet of F.Y. 2017-18. We request you please consider the same.</p> <p>Further, according to your tender <b>point no. 6 of Eligibility Criteria</b> "when the firm will not submit the P&amp;L A/c for the F.Y. 2016-17, 2017-18, 2018-19 then average amount will be calculated for determining the average annual turnover of Rs. 20 lacs, suppose the firm submit 2 years P&amp;L A/c and its turnover come to 60 lacs then for marking criteria it will be in the slab of 20 lacs &amp; up to 35 lacs. (i.e60/3)"</p> <p>(b) Also note that as per your score evaluation criteria, we have <b>Four (4) FCA Partners</b> associated with the firm for more than 10 years, whose score shall be <math>3 \times 4 = 12</math>. However, you have erroneously considered only one partner and given 3 score. Hence, the score needs to be updated.</p> <p>Further, we have only <b>One (1) FCA Partner</b> associated with the firm for more than 5 years but upto 10 years, whose score shall be <math>2 \times 1 = 2</math>. However,</p>	<p>(a) According to Bid Documents Para - 6.1 (Foot Note) your request considered responsive.</p> <p>(b) As per Bid Documents Para 7.2 - "<i>In case of merger, the partners of the merging firms will be assigned points after one year from the date of merger</i>", the marks was accounted as per above rule. Hence your request not Considered.</p>

  
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		<p>you have erroneously considered only four partners and given 8 score. Hence, the score needs to be updated.</p> <p>So the total score in this category shall be <b>12 + 2 + 1 (for CA employee) = 15 instead of 12</b> as given by you. Details may be matched/verified from the Constitution Certificate of the firm.</p>	
6	M/s Bipin Vivek & Associates	<p>(a) <b>In Case Technical Marks of an FCA Associated with the Firm :-</b> We have been awarded 6 Marks for 1 FCA in more than 10 years category. Whereas we have Two (2) FCA in more than 10 years category so we have been awarded 6 marks less in this category.</p> <p>(b) <b>In Case Technical Marks of an ACA Associated with the Firm :-</b> We have been awarded 2 Marks for 2 ACA in more than 1 year but upto 5 year category. Whereas we have Three (3) ACA in more than 1 year but upto 5 year category so we have been awarded 1 marks less in this category.</p>	<p>As per Bid Documents Para 7.2 - <i>"In case of merger, the partners of the merging firms will be assigned points after one year from the date of merger"</i>, the marks was accounted as per above rule. Hence your request not Considered.</p>
7	M/s S.K. Jha & Associates	<p>We, hereby would like to bring your attention that as per the <b>Point 7.2 (ii)</b> of Bid Document, we have been allotted total 15.50 [(1.5*1) + (2*1) + (3*4)] points. However we are 5 FCAs who are associated with the firm for more than 10 years and 1 FCA who is with the firm for more than 5 years, hence our <b>Point as per point 7.2 (ii) should be 16.50</b> [(1.5*1) + (3*5)], making our total points to <b>58.50</b> (i.e ; increased by 1 point)</p> <p>We are enclosing our Constitution Certificate as on 01.04.2020, which indicates the date of joining of 5 FCAs who are associated with more than 10 years.</p>	<p>As per Bid Documents Para 7.2 - <i>"In case of merger, the partners of the merging firms will be assigned points after one year from the date of merger"</i>, the marks was accounted as per above rule. Hence your request not Considered.</p>
8	M/s A.K. Salampuria & Associates	<p>Under Scoring Criteria at serial No. – 2, Our Firm has been allotted 14 Points out of maximum points 18. The basis of awarding 14 point instead of 18 Points, which we are eligible needs proper description and re-evaluation.</p> <p>As per the Tender RFP Scoring Criteria,</p>	<p>As per Bid Documents Para 7.2 - <i>"In case of merger, the partners of the merging firms will be assigned points after one year from the date of merger"</i>, the marks was accounted as per above rule. Hence your request not Considered.</p>

  
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		<p>for this criteria, marking of 18 has to be done against Partners association with the Firm and since we have 10 exclusively associated Partners 8 of whom are FCA and 2 are ACA, as per the assessment made by us, we should be allotted full 18 points against this criteria. This is duly evidenced by the Certificate of Constitution issued by ICAI as submitted by us in technical documents. We would like to state that as per the Technical Assessment and Scoring sheet made by the same office in the similar Tender for the FY 2018-19 signed by the committee on 01.10.2018 which had the same scoring criteria, we have been allotted 16.5 Points on the basis of same number of Partners and their Association. We further state that there is neither any change in Partners nor their association since then. Infact the association and standing of all Partners have increased since then. For eg. Some of the Partners who were ACA during assessment made on 01.10.2018 are now FCA at the time of this Assessment with more years of association with the Firm compared to that time.</p>	
9	M/s Gupta Sachdeva & Co.	<p>As per the "Basis of Evaluation Sheet" we have been allotted 12 marks out of 18 according to point no (ii) But all the partners of our firm are FCAs, we are having total 10 partners out of which 8 partners are full-time associated with the firm and rest of them are part-time partners. And also 3 of them are having more than 10 years of experience and rest of them are having more than 5 years of experience but less than 10 years.</p>	<p>As per Bid Documents Para 7.2 - <i>"In case of merger, the partners of the merging firms will be assigned points after one year from the date of merger"</i>, the marks was accounted as per above rule. Hence your request not Considered.</p>

  
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<p>10</p>	<p>M/s R.N. Mishra &amp; Co.</p>	<p>(a) Under Column of <b>Full time partners/CA/Cost Accountant Employees Association with the Firm "More than 5 years but upto 10 years"</b></p> <ul style="list-style-type: none"> <li>• Under this criteria we have been allotted only 2 marks but there should be 4 marks because we have 2 (Two) Partners who are associated with our firm for more than 5 years and upto 10 years.</li> <li>• Out of the above Two, One of the Partner CA ChandrikaPrasad Singh (FCA) Membership No. 052035 is associated with the firm from 25.12.2013 but their engagement profile in not updated on ICAI portal and showing engaged in Eastern Coal Field Ltd. Whereas he is already retired as on 31.01.2013 and after retirement joined as on 25.12.2013. Thus he qualifies under the head.</li> <li>• For the updation about CA Chandrika Prasad Singh (FCA), we have made several applications to ICAI but still it was under process however on your marks short assigned to us on this account when we represented before the ICAI, the <b>necessary correction was made</b> at the ICAI site and a presently downloaded sheet showing constitution of our firm is enclosed disclosing the needful correction already made.</li> <li>• The other partner CA Sanjeev Kumar Choudhary (FCA) has joined us as on 20.12.2013 and thus he also qualifies under the criteria.</li> <li>• So considering the above Fact, kindly allot us 4 (Four) marks under this criterion against 2 (Two) marks allotted by you.</li> </ul> <p>(b) Under column of <b>Number of Semi-Qualified Staff</b></p> <ul style="list-style-type: none"> <li>• Under this criteria we have been allotted only 6 marks for 11 numbers of semi qualified staffs.</li> <li>• We have given details of 11 (Eleven) total number of semi-qualified staff in</li> </ul>	<p>(a) The attached papers with your request is not same as at the time of submission of Bid Documents. Hence request not considered.</p> <p>(b) According to your submitted papers <b>Ms. Beauti Kumari</b> is a qualified C.A. Thus she will not be considered your Staff or Articled / Audit Clerk. Hence your request not considered.</p>
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		<p>addition to that there is a chartered accountant CA Beauti Kumari who qualified in Jan. 2020 and is engaged by us since then but not considered by you as her association with the firm as a CA is lesser than 01 (One) year.</p> <ul style="list-style-type: none"> <li>• Our CA staff Beauti Kumari whose details was given under the head of CA Staff is associated with the firm from the last several years as an article assistant and paid assistant and after qualifying the CA Final exam in Jan. 2020 she is working in the firm as a CA Paid Assistant from the date 03.03.2020.</li> <li>• Hence Beauti Kumari should be considered under the head "<b>Semi Qualified Staff</b>" increasing the total number of semi-qualified as <b>12 (Twelve)</b>.</li> <li>• Thus the marks to which we are entitled under the head is 9 (Being more than 11 semi-qualified staff) against 6 marks allotted by you.</li> </ul>	
11	M/s Krishna Kumar & Associates	<p>The marks provided for age of the firm is 6 (Six) under the category "More than 15 up to 20 years" whereas our firm falls under the Category "More than 20 years" eligible for maximum marking of 9. The constitution certificate shows under "<b>Year of establishment</b>" as 09.01.1991. The date 30.12.2004 is the date from which proprietorship firm was converted into partnership firm. The age of the firm should be counted for all the purpose from 09.01.1991 and not from the date of conversion from proprietorship to partnership.</p> <p>Keeping in view the above facts mentioned in the constitution certificate age of the firm is 29 years and hence eligible for award of marks - 9 in place of marks - 6.</p>	Your request Considered and there after your revised marks is 46.50. Hence responsive.

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**Bihar Education Project Council, Patna**  
**Revise Evaluation of Technical Proposal for selection of Chartered Accountants Firms for conducting Concurrent Audit 2020 -21**

Sl. No	Name of Firm	Age of Firm			Full-Time Partners/CA/Cost Accountant Employees' Association with the Firm (Maximum 6 partner marks)			In case of an FCA/Cost Accountant Associated with the firm for:			In case of an ACA/Cost accountant associated with the firm for:			Number of Semi-qualified Staff			Average Annual Turnover			Head Office & Branch Office		Past Experience in similar Assignment i.e Concurrent Audit		Total Marks Obtained	Remark
		More than 10 Year (3)	Up to 15 Year (6)	More than 15 Up to 20 Year (9)	More than 1 Year but up to 5 Years (1.5 * 6)	More than 5 Year but up to 10 Years (2 * 6)	More than 10 Years (3 * 6)	More than 1 Year but up to 5 Years (1 * 6)	More than 5 Years (1.5 * 6)	More than 10 Years (2 * 6)	More than 15 Years (3 * 6)	More than 5 but upto 8 (3)	More than 8 but upto 11 (6)	More than 11 (9)	From 20 lac and up to 35 lac (6)	More than 35 lac and up to 45 lac (9)	More than 45 lac (12)	Firm has Head Office in any other city of Bihar (3)	Firm has Head Office in Patna (6)	Completed at least 1 but less than 3 Concurrent audit assignments of Central/State Govt. Organisations in the past (3)	Completed 3 or more Concurrent audit assignments of Central/State Govt. Organisations in the past (6)				
		More than 10 Year (3)	Up to 15 Year (6)	More than 15 Up to 20 Year (9)	More than 1 Year but up to 5 Years (1.5 * 6)	More than 5 Year but up to 10 Years (2 * 6)	More than 10 Years (3 * 6)	More than 1 Year but up to 5 Years (1 * 6)	More than 5 Years (1.5 * 6)	More than 10 Years (2 * 6)	More than 15 Years (3 * 6)	More than 5 but upto 8 (3)	More than 8 but upto 11 (6)	More than 11 (9)	From 20 lac and up to 35 lac (6)	More than 35 lac and up to 45 lac (9)	More than 45 lac (12)	Firm has Head Office in any other city of Bihar (3)	Firm has Head Office in Patna (6)	Completed at least 1 but less than 3 Concurrent audit assignments of Central/State Govt. Organisations in the past (3)	Completed 3 or more Concurrent audit assignments of Central/State Govt. Organisations in the past (6)				
1	M/s Mannohar Singh & Co.			9	12	15						9						6	3			42.00	Non Responsive (Due to Acknowledgment of Income Tax Return, Audited Accounts and Self explanation regarding court cases not attached as per RFP)		
2	M/s Bijn Vivek & Associates	6																6				50.00	Responsive		
3	M/s P. Jyoti & Co.																						27.00	Non Responsive (Due to Constitution Certificate not attached as per RFP)	
4	M/s Barun & Co.			9	6													6				54.00	Responsive		
5	M/s K. Hari Ji & Co.			9	4	1												6				53.00	Responsive		
6	M/s Thakur Bhuvanesh & Associates			9	4	6												6				55.00	Responsive		

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Sl. No	Name of Firm	Age of Firm		Full-Time Partners/CA/Cost Accountant Employees' Association with the Firm (Maximum 6 partners marks)				Number of Semi-qualified Staff			Average Annual Turnover			Head Office & Branch Office		Past Experience in similar Assignment i.e Concurrent Audit	Total Marks Obtained	Remark
		More than 10 Year(3)	More than 15 Up to 20 Year(6)	More than 10 Year(9)	More than 5 Year but up to 10 Years(1.5 * 6)	More than 1 Year but up to 5 Years(1 * 6)	More than 5 Years(1.5 * 6)	More than 1 Year but up to 5 Years(1 * 6)	More than 5 but upto 8 (3)	More than 8 but upto 11 (6)	More than 11 (9)	From 20 lac and up to 35 lac(6)	More than 35 lac and up to 45 lac(6)	More than 45 lac(1.2)	Firm has Head Office in Patna (6)			
7	M/s Amit Ambika & Associates				4	1.5	9	5	8	11 (9)	6			6	3		29.50	Non Responsive (Due to The firm is not at least 10 years old and The firm does not have 4 full time chartered accountants as per RFP.)
8	M/s S K Jha & Associates			9	2	1.2	9				1.2		6	6		57.50	Responsive	
9	M/s A K Salampuria & Associates			9	8	6	9				1.2		6	6		56.00	Responsive	
10	M/s Subodh Goyal & Company								6		1.2				6	24.00	Non Responsive (Due to Constitution Certificate not attached as per RFP)	
11	M/s Dinesh K. Yadav & Associates		6		1.5	4	9			9		12		6		53.50	Non Responsive (Due to Acknowledgement of Income Tax Return for the AY 2019-20 and Audited Accounts for the FY 2018-19 not attached as per RFP)	
12	M/s R.N Mishra & Co.			9	2	6			6		12		6	6		47.00	Responsive	
13	M/s Krishna Kumar & Associates			9		1.2				3		12	3	6		46.50	Responsive	

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Sl. No	Name of Firm	Age of Firm			Full-Time Partners/CA/Cost Accountant Employees' Association with the firm (Maximum 6 partners marks)		Number of Semi-qualified Staff			Average Annual Turnover			Head Office & Branch Office		Past Experience in Similar Assignment i.e Concurrent Audit		Total Marks Obtained	Remark
		More than 10 Year (3)	Up to 15 Year (6)	More than 20 Year (9)	More than 1 Year but up to 5 Years (1.5 * 6)	More than 5 Year but up to 10 Years (2 * 6)	More than 10 Year (3 * 6)	More than 1 Year but up to 5 Years (1 * 6)	More than 5 Years (1.5 * 6)	Five than 5 but upto 8 (3)	More than 8 but upto 11 (6)	More than 11 (9)	From 20 lac and up to 35 lac (6)	More than 35 lac and up to 45 lac (9)	More than 45 lac (12)	Firm has Head Office in any other city of Bihar (3)		
14	M/S Madhav & Company	3			2	3	3	9			12	6	3			41.00	Responsive	
15	M/s Rajeev R Mishra & Co.	3			1.5	2	3	9				3				31.50	Non Responsive (Due to Self declaration regarding court cases and work order not attached as per RFP)	
16	M/s R.R. Srivastava & Associates		6		1.5		3					6				28.50	Non Responsive (Due to Declaration regarding article clerk/audit staff, Latest Partnership Deed, Audited Account and Self Declaration regarding court cases not attached as per RFP)	
17	M/s JSGA & Associates	3			1.5	4	3	9			12	6				44.50	Responsive	
18	M/s U.S. Prasad & Co.			9	6	9		9			12	6				57.00	Responsive	
19	M/s RKDS & Associates			9		8	3	9			12	6				54.00	Responsive	
20	M/s Khetan Rajesh Kumar & Co.		6		2	6	1	3			12	6				51.00	Responsive	

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Sl. No	Name of Firm	Age of Firm			Full-Time Partners/CA/Cost Accountant Employees' Association with the Firm (Maximum 6 partners marks)			Number of Semi-qualified Staff		Average Annual Turnover		Head Office & Branch Office		Past Experience in Similar Assignment i.e. Concurrent Audit		Total Marks Obtained	Remark
		More than 10 Up to 15 Year (3)	More than 15 Up to 20 Year (6)	More than 20 Year (9)	More than 1 Year but up to 5 Years (1.5*6)	More than 5 Year but up to 10 Years (2*6)	More than 10 Year but up to 5 Years (1.5*6)	More than 5 Years (1.5*6)	More than 8 but upto 11 (6)	More than 11 (9)	From 20 lac and up to 35 lac (6)	More than 35 lac and up to 45 lac (9)	More than 45 lac (12)	Firm has Head Office in any other city of Bihar (3)	Firm has Head Office in Patna (6)		
21	M/s Himanshu Kumar & Associates	3			2	3		5 but upto 8 (3)	8 11 (9)	From 20 lac and up to 35 lac (6)	More than 35 lac and up to 45 lac (9)	More than 45 lac (12)				20.00	Non Responsive (Due to Declaration regarding article Clerk/audit staff not attached as per RFP. The firm does not have 4 full time chartered accountants as per RFP and Head office of firm not in Bihar)
22	M/s P. N Singh & Co.			9	4	12			9			12	6			58.00	Responsive
23	M/s Gupta Sachdeva & Co.			9	6	6			9			12	6			54.00	Responsive

*Ramant*  
2.9.20  
(Ramant Kumar)  
Chief Accounts Officer (I/c)

*Prabhat Kumar*  
02.09.2020  
(Prabhat Kumar Pantak)  
Deputy Director, Pw. Education,  
Education Deptt., Bihar

*Sanjay Singh*  
(Sanjay Singh)  
Administrative Officer

*Sanjay Singh*  
(Sanjay Singh)  
State Project Director

# BIHAR EDUCATION PROJECT COUNCIL, PATNA

Selection of Chartered Accountants Firms for conducting Concurrent Audit 2020-21

Venue:- Shiksha Bhawan, Saidpur

Date:- 02.09.2020 at 03:15 PM

ZONE:-I

अनुलग्नक-III

Sl. No.	Name of Firm	Technical Marks	Financial Marks				Total Marks	Remarks
			Quoted Rate of Concurrent Audit Fees for F. Y. 2020-21 (Excluding GST)	Lowest Bid Amount for Zone - I	Lowest Bid X40 Being Considered	F = (Ex40)/D		
A	B	C	D	E	F = (Ex40)/D	G = (C+F)	H	
1	M/s Bipin Vivek & Associates	50	444000.00	340000.00	30.63	80.63		
2	M/s K. Hari Ji & Co.	53	381600.00	340000.00	35.64	88.64	H1 (Considered as L1)	
3	M/s Thakur Bhuwanes & Associates	55	536000.00	340000.00	25.37	80.37		
4	M/s S K Jha & Associates	57.5	768000.00	340000.00	17.71	75.21		
5	M/s A K Salampur & Associates	56	1200400.00	340000.00	11.33	67.33		
6	M/s R.N Mishra & Co.	47	468000.00	340000.00	29.06	76.06		
7	M/s Krishna Kumar & Associates	46.5	480000.00	340000.00	28.33	74.83		
8	M/s JSGA & Associates	44.5	340000.00	340000.00	40.00	84.50		
9	M/s U.S Prasad & Co.	57	474800.00	340000.00	28.64	85.64		
10	M/s R K D S & Associates	54	500000.00	340000.00	27.20	81.20		
11	M/s Khetan Rajesh Kumar & Co.	51	792000.00	340000.00	17.17	68.17		
12	M/s R. N Singh & Co.	58	644000.00	340000.00	21.12	79.12		
13	M/s Gupta Sachdeva & Co.	54	792000.00	340000.00	17.17	71.17		

  
(Ramani Kumar)

Chief Accounts Officer (I/c)

  
(Prabhat Kumar Pankaj)  
02.09.2020

Deputy Director,  
Pry. Education,  
Education Deptt., Bihar

  
(Ravi Shankar Singh)

Administrative Officer

  
(Sanjay Singh)

State Project Director

**BIHAR EDUCATION PROJECT COUNCIL, PATNA**  
**Selection of Chartered Accountants Firms for conducting Concurrent Audit 2020-21**

**Venue:- Shiksha Bhawan, Saidpur**

**Date:- 02.09.2020 at 03:15 PM**

**ZONE:-II**

**DETAIL MARKS OF TECHNICAL & FINANCIAL BID**

Sl. No.	Name of Firm	Technical Marks	Financial Marks				Total Marks	Remarks
			Quoted Rate of Concurrent Audit Fees for F. Y. 2020-21 (Excluding GST)	Lowest Bid Amount for Zone - II	Lowest Bid X40 Bid Being Considered	G = (C+F)		
A	B	C	D	E	F = (Ex40)/D	G = (C+F)	H	
1	M/s Bipin Vivek & Associates	50	413000.00	325500.00	31.53	81.53		
2	M/s Barun & Co.	54				54.00	Rejected due to misleading or false rate quoted in Financial Bid	
3	M/s K. Hari Ji & Co.	53	355250.00	325500.00	36.65	89.65		
4	M/s Thakur Bhuwanes & Associates	55	469000.00	325500.00	27.76	82.76		
5	M/s S K Jha & Associates	57.5	588000.00	325500.00	22.14	79.64		
6	M/s A K Salampuriah & Associates	56	1053150.00	325500.00	12.36	68.36		
7	M/s R.N Mishra & Co.	47	399700.00	325500.00	32.57	79.57		
8	M/s Krishna Kumar & Associates	46.5	420000.00	325500.00	31.00	77.50		
9	M/s JSGA & Associates	44.5	325500.00	325500.00	40.00	84.50		
10	M/s U.S Prasad & Co.	57	492800.00	325500.00	26.42	83.42		
11	M/s R K D S & Associates	54	420000.00	325500.00	31.00	85.00	H2 (Considered as LJ)	
12	M/s Khetan Rajesh Kumar & Co.	51	602000.00	325500.00	21.63	72.63		
13	M/s R. N Singh & Co.	58	592550.00	325500.00	21.97	79.97		
14	M/s Gupta Sachdeva & Co.	54	588000.00	325500.00	22.14	76.14		

  
**(Ravi Shankar Singh)**  
 Administrative Officer

  
**(Prabhat Kumar Pankaj)**  
 Deputy Director,  
 Pny. Education,  
 Education Deptt., Bihar

  
**(Raman Kumar)**  
 Chief Accounts Officer (I/c)

  
**(Sanjay Singh)**  
 State Project Director

# BIHAR EDUCATION PROJECT COUNCIL, PATNA

Selection of Chartered Accountants Firms for conducting Concurrent Audit 2020-21

Venue:- Shiksha Bhawan, Saidpur

Date:- 02.09.2020 at 03:15 PM

ZONE:-III

## DETAIL MARKS OF TECHNICAL & FINANCIAL BID

Sl. No.	Name of Firm	Technical Marks	Financial Marks				Total Marks	Remarks
			Quoted Rate of Concurrent Audit Fees for F. Y. 2020-21 (Excluding GST)	Lowest Bid Amount for Zone - III	Lowest Bid X.40 Bid Being Considered	F = (E x 40) / D		
A	B	C	D	E	F = (E x 40) / D	G = (C + F)	H	
1	M/s Bipin Vivek & Associates	50	354000.00	309000.00	34.92	84.92		
2	M/s Barun & Co.	54	432000.00	309000.00	28.61	82.61		
3	M/s K. Hari Ji & Co.	53	391200.00	309000.00	31.60	84.60		
4	M/s Thakur Bhawanesh & Associates	55	381000.00	309000.00	32.44	87.44	H2 (Considered as L1)	
5	M/s S K Jha & Associates	57.5	561000.00	309000.00	22.03	79.53		
6	M/s A K Salampuria & Associates	56	902700.00	309000.00	13.69	69.69		
7	M/s R.N Mishra & Co.	47	342000.00	309000.00	36.14	83.14		
8	M/s Krishna Kumar & Associates	46.5				46.50	Rejected due to misleading or false rate quoted in Financial Bid	
9	M/S Madhav & Company	41	399000.00	309000.00	30.98	71.98		
10	M/s JSGA & Associates	44.5	309000.00	309000.00	40.00	84.50		
11	M/s U.S Prasad & Co.	57	515100.00	309000.00	24.00	81.00		
12	M/s R K D S & Associates	54	360000.00	309000.00	34.33	88.33	H1 But Selected in Zone II	
13	M/s Khetan Rajesh Kumar & Co.	51	516000.00	309000.00	23.95	74.95		
14	M/s R. N Singh & Co.	58	568500.00	309000.00	21.74	79.74		
15	M/s Gupta Sachdeva & Co.	54	582000.00	309000.00	21.24	75.24		

  
(Prabhat Kumar Pankaj)  
Deputy Director,  
Pry. Education,  
Education Deptt., Bihar

  
(Ravi Shankar Singh)  
Administrative Officer

  
(Sanjay Singh)  
State Project Director

  
(Raman Kumar)  
Chief Accounts Officer (I/c)

**BIHAR EDUCATION PROJECT COUNCIL, PATNA**  
**Selection of Chartered Accountants Firms for conducting Concurrent Audit 2020-21**

**Venue:- Shiksha Bhawan, Saidpur**

**Date:- 02.09.2020 at 03:15 PM**

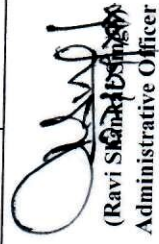
**ZONE:-IV**

**DETAIL MARKS OF TECHNICAL & FINANCIAL BID**

Sl. No.	Name of Firm	Technical Marks	Financial Marks				Total Marks	Remarks
			Quoted Rate of Concurrent Audit Fees for F. Y. 2020-21 (Excluding GST)	Lowest Bid Amount for Zone - IV	Lowest Bid X40 Bid Being Considered	G = (C+F)		
A	B	C	D	E	F = (Ex40)/D	G = (C+F)	H	
1	M/s Bipin Vivek & Associates	50	354000.00	309000.00	34.92	84.92	H3 (Considered as L1)	
2	M/s Barun & Co.	54	432000.00	309000.00	28.61	82.61		
3	M/s K. Hari Ji & Co.	53	377100.00	309000.00	32.78	85.78	H2 But Selected in Zone - I	
4	M/s Thakur Bhuanesh & Associates	55	432000.00	309000.00	28.61	83.61		
5	M/s S K. Jha & Associates	57.5	540000.00	309000.00	22.89	80.39		
6	M/s A K Salampuria & Associates	56	902700.00	309000.00	13.69	69.69		
7	M/s R.N. Mishra & Co.	47	341400.00	309000.00	36.20	83.20		
8	M/s Krishna Kumar & Associates	46.5				46.50	Rejected due to misleading or false rate quoted in Financial Bid	
9	M/s Madhav & Company	41	399000.00	309000.00	30.98	71.98		
10	M/s JSGA & Associates	44.5	309000.00	309000.00	40.00	84.50		
11	M/s U.S. Prasad & Co.	57	474600.00	309000.00	26.04	83.04		
12	M/s R K D S & Associates	54	360000.00	309000.00	34.33	88.33	H1 But Selected in Zone II	
13	M/s Khetan Rajesh Kumar & Co.	51	546000.00	309000.00	22.64	73.64		
14	M/s R. N. Singh & Co.	58	586800.00	309000.00	21.06	79.06		
15	M/s Gupta Sachdeva & Co.	54				54.00	Rejected due to misleading or false rate quoted in Financial Bid	

  
**(Ramani Kumar)**  
 Chief Accounts Officer (I/c)

  
**(Prabhat Kumar Pankaj)**  
 Deputy Director,  
 Pky. Education,  
 Education Deptt., Bihar

  
**(Ravi Shankar Singh)**  
 Administrative Officer

  
**(Sanjay Singh)**  
 State Project Director



# BIHAR EDUCATION PROJECT COUNCIL, PATNA

Selection of Chartered Accountants Firms for conducting Concurrent Audit 2020-21

Venue:- Shiksha Bhawan, Saidpur

Date:- 02.09.2020 at 03:15 PM

ZONE:- V

Sl. No.	Name of Firm	Technical Marks	Financial Marks				Total Marks	Remarks
			Quoted Rate of Concurrent Audit Fees for F. Y. 2020-21 (Excluding GST)	Lowest Bid Amount for Zone - V	Lowest Bid X40 Bid Being Considered	G = (C+F)		
A	B	C	D	E	F = (Ex40)/D	G = (C+F)	H	
1	M/s Bipin Vivek & Associates	50	413000.00	367500.00	35.59	85.59		
2	M/s K. Hari Ji & Co.	53	576100.00	367500.00	25.52	78.52		
3	M/s Thakur Bhawanesh & Associates	55	560000.00	367500.00	26.25	81.25		
4	M/s S K Jha & Associates	57.5	588000.00	367500.00	25.00	82.50		
5	M/s A K Salampuria & Associates	56	625800.00	367500.00	23.49	79.49		
6	M/s R.N Mishra & Co.	47	376600.00	367500.00	39.03	86.03	HI (Considered as L1)	
7	M/s Krishna Kumar & Associates	46.5	455000.00	367500.00	32.31	78.81		
8	M/s JSGA & Associates	44.5	367500.00	367500.00	40.00	84.50		
9	M/s U.S Prasad & Co.	57	508200.00	367500.00	28.93	85.93		
10	M/s R K D S & Associates	54	490000.00	367500.00	30.00	84.00		
11	M/s Khetan Rajesh Kumar & Co.	51	605500.00	367500.00	24.28	75.28		
12	M/s R. N Singh & Co.	58	708750.00	367500.00	20.74	78.74		
13	M/s Gupta Sachdeva & Co.	54	574000.00	367500.00	25.61	79.61		

  
(Raman Kumar)  
Chief Accounts Officer (I/c)

  
(Prabhat Kumar Pankaj)  
Deputy Director,  
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Education Deptt., Bihar

  
(Ravi Shankar Singh)  
Administrative Officer

  
(Sanjay Singh)  
State Project Director

# BIHAR EDUCATION PROJECT COUNCIL, PATNA

Selection of Chartered Accountants Firms for conducting Concurrent Audit 2020-21

Venue:- Shiksha Bhawan, Saidpur

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ZONE:- VI

## DETAIL MARKS OF TECHNICAL & FINANCIAL BID

Sl. No.	Name of Firm	Technical Marks	Financial Marks				Total Marks	Remarks
			Quoted Rate of Concurrent Audit Fees for F. Y. 2020-21 (Excluding GST)	Lowest Bid Amount for Zone - VI	Lowest Bid X40 Bid Being Considered	F = (Ex40)/D		
A	B	C	D	E	F = (Ex40)/D	G = (C+F)	H	
1	M/s Bipin Vivek & Associates	50	354000.00	315000.00	35.59	85.59	H2 But Selected in Zone IV	
2	M/s Barun & Co.	54	432000.00	315000.00	29.17	83.17		
3	M/s K. Hari Ji & Co.	53	329400.00	315000.00	38.25	91.25		
4	M/s Thakur Bhawanesh & Associates	55	480000.00	315000.00	26.25	81.25	H1 But Selected in Zone I	
5	M/s S K Jha & Associates	57.5	582000.00	315000.00	21.65	79.15		
6	M/s A K Salampuria & Associates	56	622500.00	315000.00	20.24	76.24		
7	M/s R.N Mishra & Co.	47	351000.00	315000.00	35.90	82.90		
8	M/s Krishna Kumar & Associates	46.5				46.50	Rejected due to misleading or false rate quoted in Financial Bid	
9	M/S Madhav & Company	41	399000.00	315000.00	31.58	72.58		
10	M/s JSGA & Associates	44.5	315000.00	315000.00	40.00	84.50	H3 (Considered as L1)	
11	M/s U.S Prasad & Co.	57	519600.00	315000.00	24.25	81.25		
12	M/s R K D S & Associates	54	420000.00	315000.00	30.00	84.00		
13	M/s Khetan Rajesh Kumar & Co.	51	498000.00	315000.00	25.30	76.30		
14	M/s R. N Singh & Co.	58	586800.00	315000.00	21.47	79.47		
15	M/s Gupta Sachdeva & Co.	54	564000.00	315000.00	22.34	76.34		

  
(Raman Kumar)  
Chief Accounts Officer (I/c)

  
(Prabhat Kumar Pankaj)  
Deputy Director,  
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Education Deptt., Bihar

  
(Ravi Shankar Singh)  
Administrative Officer

  
(Sanjay Singh)  
State Project Director