

**BIHAR EDUCATION PROJECT COUNCIL, PATNA**

**Shiksha Bhawan, Saidpur, Patna - 800004**

**Minutes of Pre-Bid Meeting held on 22.06.2020 at 03.00 P.M in the Chamber of State Project Director, BEPC, Patna for appointment of Concurrent Auditors for the Financial Year 2020-21.**

The Pre-Bid Meeting was attended by representatives of following CA firms :-

Sl. No.	Name of Firm	Name of Partner / Representative
1	Amit Ambika & Associates	Rizwan Hasan
2	S.K. Jha & Associates	Raushan Kumar
3	N.R. Baid & Co.	Mudit Kumar
4	Anant Dokania & Co. LLP	Roshan Lal
5	Barun & Co.	Mukul
6	R.R. Shrivastava & Associate	Agana Bharti
7	Gupta Sachdeva & Co.	Prabhakar Jha
8	Mashi Maheshwari & Co.	Anubhaw Kumar Singh

A brief discussion was held about published Request for Proposal (RFP) for appointment of Concurrent Auditors for the financial year 2020-21. The queries were raised by the participants and the position on each of which is summarized below :-

Sl. No.	Name of CA Firm	Query made by the Representative	Clarification / Reply
1	Amit Ambika & Associates	No query raised.	
2	S. K. Jha & Associates	1. Counted from which year (Whether there is any lower bar for counting the experience)	As per para no. 11 (vi) of RFP, work experiences between 2015-16 to 2018-19 will be counted.
		2. Acknowledgement of IT Return of partners (Whether compulsory to be attached or not)	Details are given in Table - A-1
		3. Whether affidavit is required for self declaration details of court / arbitration cases.	As RFP para no. - 11(v), self declaration required.
3	N. R. Baid & Co.	1. Total no. of chartered accountants in point no. 7 (ii) will be 6 inclusive of all company.	Yes
		2. No. of semi qualified staff - it is 5 or more than 5.	Details are given in Para no. 7.2 (iii)
		3. Concurrent Audit assignments means assignment of recurring nature - i.e. also includes internal audit.	No, experience of internal audit will not be considered.
		4. EMD will be returned back of unsuccessful bidder.	Yes, it will given back as RFP para no. 18 (d).
		5. Any RFP cost.	No
		6. If participated in more than cluster then EMD will be submitted for each cluster.	No
4	Anant Dokania & Co.	1. Whether State Govt. internal audit over for marking as per sl 7.2	No, experience of internal audit will not be considered.
		2. Whether weightage of association of cost accountant in CA Firm will be given weightage.	No

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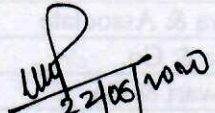
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5	Barun & Co.	No query raised.	
6	R. R. Shrivastava & Associates	1. One CA Firm how much zone apply	Details are given in para no. 5.1
		2. Annual turnover of the last 3 F.Y. is 20 lac or 60 lac.	Details are given in para no. 6.1 (v)
7	Gupta Sachdeva & Co.	No query raised.	
8	Mashi Maheswari & Co.	1. Whether internal audit assignment taken of State Govt. Projects count for concurrent audit assignment of State Govt. / Central Govt. in the past.	No, experience of internal audit will not be considered.

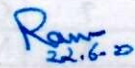
The meeting ended with a vote of thanks to the chair.

  
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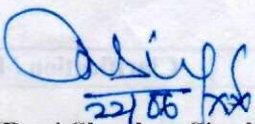
(Md. Ashfaque Ali)  
Senior Auditor

  
22/06/2020

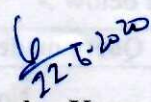
(Upendra Kumar Paswan)  
Accounts Officer

  
22.6.20

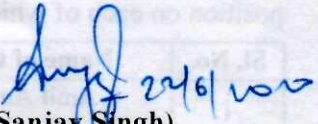
(Raman Kumar)  
Chief Account Officer (I/c)

  
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(Ravi Shankar Singh)  
State Programme Officer

  
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(Sachindra Kumar)  
Admin. Officer

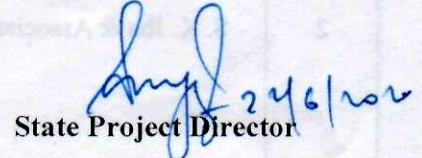
  
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(Sanjay Singh)  
State Project Director

Letter No. Acctts/76/2020-21/ 2927

Dated : 23/06/2020

Copy o :- SPO, (MIS), BEPC, Patna to upload on the website.

  
22/6/2020  
State Project Director