de 28/4/17

BIHAR EDUCATION PROJECT COUNCIL, PATNA

Shiksha Bhawan, Saidpur, Patna-800004

Minutes of discussion in the pre-bid meeting held on 27.04.2017 03.30 PM at BEPC, Patna for appointment of Concurrent Auditors for the financial year 2017-18.

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

Sl. No.	Name Of Firm	Name of Partner / Representative
1.	M/s B. Gupta & Co.	Sri S. Prasad
2.	M/s. Krishna Kumar & Associates	Sri Abhishek Kumar
3.	M/s. Sanjay Kumar Jha & Associates	Sri Sanjay Kumar Jha
4.	M/s. N. R. Baid & Co.	Sri Abhijeet Baid
5.	M/s. L. K. Kejriwal & Co.	Sri Sudhakar Prasad
6.	M/s. KRA & Co.	Sri Manvinder
7.	M/s. Dinesh K. Yadav & Associates	Sri Mahrh Prasad
8.	M/s. Laxmi Tripti & Associates	Sri Vijay Kumar Gupta
9.	M/s. Khetan Rajesh Kumar & Co.	Sri Rajesh Kumar Khetan
10.	M/s. A. K. Salampuria & Associates	Sri Anand Dokania
11.	M/s. Borar & Co.	

A brief discussion was held about published request for proposal for appointment of concurrent auditors for the financial year 2017-18. The queries were raised by the participants and the position on each of which is summarized below:-

Sl. No	Name of C.A. Firm	Query made by the Representative	Reply of MGT
1	M/s KRA & Co. and M/s Laxmi Tripti & Associates	M/s KRA & Co. written request dated 13.04.2017 and M/s Laxmi Tripti & Associates has requested to consider their proposals for the selection and reconsider the clause of having Head Office in Bihar/Patna	

Row Dary

2	M/s Krishna Kumar & Associates	There is no Minimum rate quoted for concurrent auditor.	It is not required.
3	M/s Krishna Kumar & Associates	In Sl. No. 07(a) of Annexure – A the Declaration Form is essential for every Article Clerk/ Auditor Staff etc. But the said Form is not attached?	The Declaration Form is herewith attached.

The Meeting Was Adjourned.

(Md. Asfaque Ali) Senior Auditor Raman Kumar) C. A. O , I/c

(Ravi Shankar Singh) S. P. O (MIS)

(Deepak Singh) Admi. Officer

(Sanjay Singh)
State Project Director

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

State Project Director

Declaration

We hereby declared that following Article Clerk / Audit Clerk are working in my firm.

S. N.	Name	CRO. No.	Period of Working
1.			
2.			
3.			
4.		*	
5.		,	
6.			
7.			
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10.			* .
11.			
12.			
13.			
14.		 	
15.			

The above facts are true to the best of my knowledge and if there is any misinformation the tender of firm can be rejected.

Signature of Partner Name of CA Firm