

2207/2329
24/2874/17

BIHAR EDUCATION PROJECT COUNCIL, PATNA

Shiksha Bhawan, Saidpur, Patna- 800004

Minutes of discussion in the pre-bid meeting held on 27.04.2017 03.00 PM at BEPC, Patna for appointment of Statutory Auditors for the financial year 2016-17.

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 Yadav
9.	M/s. Khetan Rajesh Kumar & Co.	Sri Rajesh Kumar Kheten
10.	M/s. A. K. Salampuriah & Associates	Sri Anand Dokania
11.	M/s. Borar & Co.	

A brief discussion was held about published request for proposal for appointment of statutory auditors for the financial year 2016-17. 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	Not Considered

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2	M/s KRA & Co.	According to Sri Manvinder in Sl. No.- 07 of Technical Proposal of para no.-07 it is mentioned "Contitution Certificate" please clarify ?	The word "Contitution Certificate" is replaced as "Constitution Certificate."
3	M/s KRA & Co.	In para - 07 of Sl. No. 15 the copies of Challan of Service Tax paid by the firm will be sufficient ?	The firm has to attach the copy of Service Tax return alongwith challan.
4	M/s KRA & Co.	In Sl. No. 4 of para-07, explain the details of appointment of Articles Clerk ? Please explain	Self attested downloaded copy from ICAI website also accepted.
5	M/s KRA & Co.	In Sl. No. -09 (b) of para -07 the downloaded copy of 01.01.2017 in wanting ?	The downloaded copy should be after 01.01.2017 will be accepted.
6	M/s KRA & Co.	In Sl. No. 16 of Para -9 (a), whether there is prescribed format regarding details of Court Case etc ?	Affidavit by the Notary Public regarding the Court Case etc should be attached.
7	M/s Krishna Kumar & Associates	In Sl. No. - 06(h) of para -06 whether the Articles Clerk should be ICAI qualified ?	Yes all Articlcs Clerk should be ICAI qualified & Registered.
8	M/s Krishna Kumar & Associates	In Sl. No. 02 of para - 8.3 there are two conditions regarding examination of Financial Bid please clarify the specific condition	Condition - 02 is deleted.


The Meeting Was Adjourned.


(Md. Asfaque Ali)
Senior Auditor

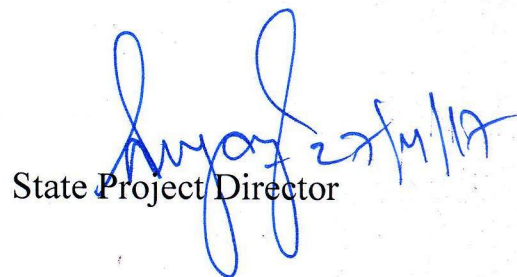

(Raman Kumar)
C. A. O , I/c


(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