

2297/354
dt - 19-1-18

BIHAR EDUCATION PROJECT COUNCIL, PATNA

Shiksha Bhawan, Saidpur, Patna- 800004

Minutes of discussion in the Pre-Bid meeting held on 17.01.2018, 03.00 PM at BEPC, Patna for appointment of Statutory 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 R. M. Associates	C.A Sushim Saurav
2.	M/s Anand Rungta & Co.	C.A A. K. Rungta
3.	M/s M. Chaudhary & Co.	C.A Ibrahim Gadly
4.	M/s N. R. Baid & Co.	C.A Mudit Kumar
5.	M/s Todi Tulsyan & Co.	C.A Sushil Tulsyan

A brief discussion was held about published Request for Proposal (RFP) for appointment of Statutory 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 Pandey & Co.	Request against one of the pre-qualification Criteria (Head Office should be in Bihar) mentioned in the Statutory Audit for the financial Year 2017-18.	Not Considered
2	M/s Anand Rungta & Co.	The representative (Sri A. K. Rungta, CA) of M/s Anand Rungta & Co. raised the issue regarding SL. No. 6(k) of RFP "The head office of the firm must be in the State of Bihar and it must have at least a Branch office in Patna."	Correction has been made in S. N. 6. (k) of RFP and it should be read as "The head office of the firm must be in the State of Bihar. Preference will given to those having a Branch Office in Patna.
3	M/s Todi Tulsyan & Co.	Sri Sushil Tulsyan, CA query made regarding Para No. 2 of RFP "What is the meaning of Other Programmes ?	Other Programme Means: - 1. Any Centrally Sponsored Schemes. 2. The programme financed by Govt. of Bihar/ Unicef/Other PSUs"

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4	M/s Todi Tulsyan & Co.	According to written request given by CA Sushil Tulsyan "The firm only existing article should be modified also to include employee who are otherwise working with firm. We request you to consider overall staff strength of the firm."	The correction has been made in Para No. 6.(I), 7.A.(4) and 8.1.(IV) of RFP as per ANNEXURE - I.
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The meeting ended with a vote of thanks to the chair.

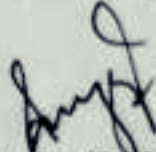

(Md. Asfaque Ali)
Senior Auditor


(Upendra Kumar Paswan)
Accounts Officer


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


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

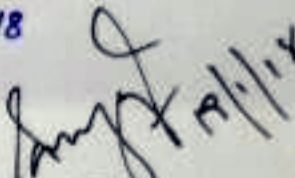

(Sachindra Kumar)
Admi. Officer


(Sanjay Singh)
State Project Director

Letter No - Acc/Hs/298/2017-18/354

Date - 19.01.2018

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


State Project Director

ANNEXURE – I


Following change has made in RFP.

6.i The firm must have audit team, of minimum 06 (Articles /audit clerk and other audit staff) who have qualified the Intermediate/ PE II/PCC/IPCC Examination of the ICAI.

7. A. 04.	Articles/Audit Clerks and other audit staff presently working in the firm.	Member Card of Partner in Enrolled in Article Ship / self attested copies of certificate issued from ICAI for the other audit staff.
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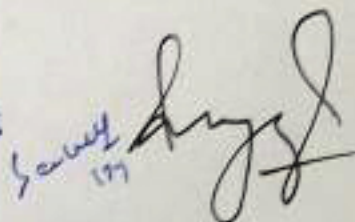
8.1.iv.	Number of Semi-qualified Staff	Articles /Audit Clerks / Other audit staff presently working in the firm	Points	Maximum Poins
		• More than 5 for Articles /Audit Clerks	3	9
		• More than 5 for other audit staff	6	


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Raman
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