

CLARIFICATION/POINTS RAISED DURING PRE-BID MEETING OF "OUTSOURCING OF CHARTERED ACCOUNTANT FIRM FOR INTERNAL AUDIT OF BIHAR STATE FOOD & CIVIL SUPPLIES CORPORATION LTD." ON 30.11.2021 AT 2:30 PM						
Sl No.	Company Name	Page No of RFP	Section No & Clause No.	Content of RFP requiring Clarification (s)	Points of Clarification	Recommendation/Resolution by BSFCSCCL
1	M/s Gupta Sachdeva & Co.,	4	2	Earnest Money Deposit & Cost of RFP: Earnest Money Deposit of Rs. 50,000 .00(Rupees Fifty Thousand Only) and cost of RFP of Rs. 5000 .00 (Rupees Five Thousand Only) by way of Demand Draft/Pay Order favoring Bihar State Food & Civil Supplies Corporation Limited payable at Patna for participation in tender is to be enclosed with the Technical Bid.	Demand Draft In respect of EMD & Cost of RFP may be accepted with technical bid.	No change. Conditions in the RFP will prevail.
		1	Cover Page	RFP Reference Numver & RFP Issue Date	Letter number and dated not mentioned on RFP. Which number and date to be used for further communication	NIT Issue No. 7863 dated 08.11.2011
		-	NIT	NA	NA	In the notification, it was written that the document can be downloaded from 23/11/2011 and 24/11/2011, So i have to clarify that the document what i have downloaded is correct or not
2	K Hari Ji & Co.,	14	6	The original Proposal (Earnest Money Deposit, Technical and Financial Proposals) shall contain no interlineations or overwriting, except as necessary to correct errors made by Consultants themselves. Any such corrections, interlineations or overwriting must be initialed by the person(s) who signed the Proposal.	Documents submitted in Technical proposal as well as Financial Proposals whether it should should be initialed or signed	No change. Conditions in the RFP on Page Number 14, Point No. 6 will prevail.
		NA	NA	NA	CV of personnel who will be employed by the firm post execution of contract need to be submitted:?	No change. Conditions in the RFP will prevail.
		11	Bid Security (EMD)	The bid security of amount indicated in Data Sheet in favor of "Bihar State Food & Civil Supplies Corporation Limited" payable at Patna & shall be in the form of Account Payee Demand Draft or Banker's Cheque from any of the commercial banks in an acceptable form. The bid security is to remain valid for a period of Sixty days beyond the final bid validity period. Bid security should be made through bank guarantee repository system linked with sponsored bank (ICICI Bank), IFSC- ICIC0000579.	Bid Security (Earnest Money Deposit) will be accepted in form of Demand Draft or Not?	Accepted and allowed for EMD, but Performance Bank Guarantee must be submitted under bank guarantee repository system (BGRS) as specified
		32	iv	Scope of Internal Audit	Seasonal accounts i.e (Karif and Rabi) preparation is included?	
3	RN Mishra & Co.,	32	iv	Scope of Internal Audit	<p>If Accounts of all the district along with the HQ will be available for internal audit duly signed by agency which has prepared.</p> <p>If the accounts are prepared harvesting season wise-Kharif &amp; Rabi</p> <p>If the godown wise and district wise reconciliation of grain have been prepared and will be made available before start of the audit</p> <p>If bank accounts of all the district &amp; HQ are reconciled and will be made available for audit</p> <p>If annual grain statements are prepared</p> <p>If reconciliation of RO purchase with the central RO register &amp; Central stock Register is prepared</p> <p>Whether the details/schedules of Various advances are prepared and available for audit</p>	This has been elaborated in RFP under "Scope of Internal Audit", on Page No. 32

Rachna  
30/11/2021

(Signature)

(Signature)  
30/11/21



4	P Punit & Co.,	4	1 (vii)	The CA Firm which are/were associated with the organization as district level/ State level for accounting or Financial consultancy service as well as Internal Auditor firm currently working in BSFCSCCL will not eligible to participate in the tender.	CA Firm earlier associated with the organisation may be permitted to participate	No change. Conditions in the RFP will prevail.
5	SP CHAUDHARY & Co.,	4	1 (v)	Bidder must have a minimum average annual turnover of Rs.50 lacs or more in the three financial year 2017-18, 2018-19, 2019-20.	Annual turnover in terms of eligibility creataria must be reduced	No change. Conditions in the RFP will prevail.
		9	1	Bihar State Food & Civil Supplies Corporation Limited (BSFCSCCL), Patna, Bihar, INDIA will select a consulting firm /organization (the Consultant) in accordance with the method of selection specified in the Data Sheet	Whether whole assignment is single Assignment or has been divided in multiple clusters including all districts and State level office. Whether work to be awarded to a single firm for all units including state office or you will assign the work to multiple firms cluster- wise.	No change. Conditions in the RFP will prevail.
		32	IV (a)	Audit to be done for the period FY 2018-19, 2019-20 and 2020-21. One Financial Year covers 2 KMS Season. Hence, the annual audit report should specifically be bifurcated KMS Wise	As per NIT the tender is for Internal Audit for the FY 2018-19, 2019-20 & 2020-21. However output & deliverables required for the assignment state under the column "contents" that the Consultant will prepare and finalize Internal Financial Statements at State level as well as district level within 3 months, 6 months & 9 months respectively. Whereas we come to know that cluster wise CA firms were appointed through Tendering process for Accounting & Finalization of Accounts at District & State level units for the same financial years. Please clarify that whether Books of Account have been written and finalize by concern CA firm or not?	No change. Conditions in the RFP will prevail. books of accounts already prepared.
		NA	NA	As per RFP	1. Why preparation & Finalize Internal Financial statement at state level as well as district level has been included in the deliverables of Internal Audit tenders? Please clarify. 2. Have you taken Written advice from your state level consultant M/s S. K Patodia & Associate that same CA firm which will do Internal audit work can also prepare & Finalize Internal Financial statement of district & state level units? Please clarify. 3. What is your budget for this assignment?	No change. Conditions in the RFP will prevail.
					As per detailed marking scheme for technical evaluation 150 marks have been kept for experience of firm in financial management or internal audit with government departments/ PSUs with value more than one crore. What was the previous marking criteria under the same heading in previous tender issued by you for prior to 2018-19 internal audit assignment? If deviation is more than 50% under the same heading please clarify the reason for such a large deviation? How many CA Firms doing this type of work in Bihar having more than one crore from a single assignment except M/s S. K Patodia & Associate and M/s P Puneet & Co.? Why we not presume that tender for this assignment is exclusively for these two Firms. Please clarify?	

Rachna  
30/11/2021

30/11



21

Appendix - I

Detailed Marking Scheme for Technical Evaluation

one side you are allowing firms having turnover of R/s 50 Lacs & more to participate in the tender while on the other side you are asking for 3 assignments having contract value of more than R/s 1cr for 150 marks? These two condition are contradictory and clearly indicates that you have already decided to whom you want to award this assignment.

Hence, it is our humble request to you to please give opportunity to CA firms of Bihar most of whom do not earned more than 1cr from a single assignment. In case you allot the assignment to non-Bihar CA firms then there is a high probability that the assignment will be sublet for execution (as seen in past in other assignments). Hope you will understand the situation of Bihar CA firms and will not award the work to the firm such as M/S S.K.Patodia & Associates. Thanking you.

Rachna  
30/11/2024

CS

30/11-21