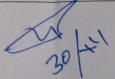
SI No.	. Company Name	Page No of RFP	Section No & Clause No.	Content of RFP requiring Clarification (s)	TERNAL AUDIT OF BIHAR STATE FOOD & CIVIL SUPPLIES CORPORATION Points of Clarification	Recommendation/Resolution by BSFCSCL
1	M/s Gupta Sachdeva & Co,.	4	2	Earnest Money Deposit & Cost of RFP: Earnest 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	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	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		NIT Download date is 23/11/2021 only
	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 intialed 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.
2		11	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 bit validity period. Bid security should be made through bank guarantee repository system linked with sponsored bank (ICICI Bank), IFSC- ICICO000579.		Bid Security (Earnest Money Deposit) will be accepted in form of	Accepted and allowed for EMD, but Performance Bank Guarantee must be submitted under bank guarantee repositor system (BGRS) as specified
		32	iv	Scope of Internal Audit	Seasonal accounts I.e (Karif and Rabi) preparation is included?	
	RN Mishra & Co,.	32	iv		If Accounts of all the district along with the HQ will be available for internal audit duly signed by agency which has prepared.	This has been elaborated in RFP under
					If the accounts are prepared harvesting season wise-Kharif & Rabi  If the godown wise and distrcit wise reconciliation of grain have been prepared and will be made available before start of the audit	
R				Scope of Internal Audit	If bank accounts of all the district & HQ are reconciled and will be made available for audit  If annual grain statements are prepared  If reconciliation of RO purchase with the central RO register & Central stock Register is prepared  Whether the details/schedules of Various advances are prepared available for audit	

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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 BSFCSCL will not eligible to participate in the tender.	No change. Conditions in the RFP will
		4	1 (v)	Bidder must have a minimum average annual turnover of Rs.50 lacs or more in the three financial ways 2047 400 and turnover in terms of eligibility creataria must be reduced.	prevail.
		9	1	Bihar State Food & Civil Supplies Corporation Limited (BSFCSCL), Patna, Bihar, INDIA will select a consulting firm /organization (the Corporation) work to be assignment is single Assignment or has been divided in work to be	No change. Conditions in the RFP will prevail.  No change. Conditions in the RFP will
		32	IV (a)	accordance with the method of selection specified in the Data Sheet  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 and 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?	Prevail.  No change. Conditions in the RFP will prevail, books of accounts already.
SF	P CHAUDHARY & Co,.	NA	NA	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?	
				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?	No change. Conditions in the RFP will prevail.

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1		21	Appendix - I	Detailed as II of	
		21	Appendix-1	Detailed Marking Scheme for Technical Evaluation	one side you are allowing firms having turnous to participate in the tender while on the other assignments having contract value of more to these two condition are contradictory and have already decided to whom you want to all thence, it is our humble request to you to ple firms of Bihar most of whom do not earn single assignment. In case you allot the assignment then there is a high probability that the for execution (as seen in past in other assunderstand the situation of Bihar CA firms and to the firm such as M/S S.K.Patodia & Associal

rnover of R/s 50 Lacs & more other side you are asking for 3 e than R/s 1cr for 150 marks? nd clearly indicates that you o award this assignment.

please give opportunity to CA rned more than 1cr from a assignment to non-Bihar CA the assignment will be sublet assignments). Hope you will and will not award the work ciates. Thanking you.

30/41.21