

Letter No. म०भो०यो०/AS/17/2018-2939
Bihar Rajya Madhayan Bhojan Yojana Samiti
Education Department,
Government of Bihar , Patna
Premises of Bihar Text Book Corporation, Budh Marg ,Patna-1

From ,

Secretary
Bihar Rajya Madhayan Bhojan Yojana Samiti ,
-Cum-
Director,
Mid-Day Meal
Education Department, Govt. of Bihar
Premises of Bihar state text Book Publishing Corporation Ltd,
Budh Marg, Patna – 800 001

To,

All CA firm Participant against Quotation No -1557/19-20 dated 13.08.19

Dated 000...19/12/19

Ref: - Your submission of Quotation No -1557/19-20, dated 23.09.19.

Subject: Selection of Internal Auditors for the financial year 2013-14 to 2017-18 - **Opening of Financial bid-Regarding**

Sir,

Please refer your quotation submitted dated 23.09.19 towards above subject. The financial bids of all technically responsive bidders shall be opened on 07.01.20 at 03.00 P.M in Bihar Rajya Madhayan Bhojan Yojana Samiti, Premises of Bihar state text Book Publishing Corporation Ltd, Budh Marg , Patna – 800 001. All the authorized representatives of CA firm are requested to attend the opening of financial Bids on the scheduled date and time. The copy of final technical marks is also enclosed.

Yours sincerely,

Secretary

Bihar Rajya Madhayan Bhojan Yojana Samiti ,

-Cum-

Director,

Mid-Day Meal

Bihar Patna

Number of coral axes

Done
12/11/19

Mid day Meal Scheme Bihar Patna

Final Technical Proposals Evaluation Sheet

Sl. No.	Name of CA firm & Address	Empanelled with C&AG and RBI (1)	Age of Firm (2)	Average Annual Turnover three years (ending with 31.3.18)	Head office and branch office (4)	Past experience in Similar assignment i.e. Internal audit/ Statutory Audit (5)	Full time partners / CA employee association with the firm (6)	Number of semi qualified staff and article assistant / Audit Staff (7)															
		Empanelled with C&AG	Empanelled with RBI	More than 6 years up to 10 years	More than 10 years	From 10 lakhs upto 20 lakhs	More than 20 lakhs upto 30 lakhs	Maximum Turnover Point	Firm has office in Bihar	Firm has branch office in Bihar	Maximum Turnover Point	Completed at least 2 but less than 4 internal audit / Statutory Audit assignment of govt./PSU/ organization in preceding 14-15 to 18-19. Bank Audit Assignment will not be considered	Completed 4 or more internal audit of govt./PSU/ organization in preceding 14-15 to 18-19	Maximum Turnover Point	Full time partner FCA	Full time partner ACA/FCA	Employee of firm	CA employee of firm	Maximum Turnover Point	For semi qualified staff	For article assistant/ Audit Staff	Maximum Turnover Point	Total Point
	Maximum Point	5	5	10	3	8	8	3	8	7	4	7	3	9	9	6	3	3	12	4	2	6	60
	Mark obtained																						
17	MASHI MAHESHWARI & CO. EXHIBITION ROAD, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57
18	DINESH K. YADAV & ASSOCIATES, FRASER ROAD, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57
19	SAROU KUNAR JHA & ASSOCIATES, NUTHAPUR, PATNA	5	5	10	0	8	8	0	8	0	4	4	0	9	9	6	3	0	9	4	2	6	54
20	BARUN & CO. BORING ROAD, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	0	9	4	2	6	56
21	R.N. NISHIRA & CO. BORING ROAD, CROSSING PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57
22	MUS D.P. CHATTERJEE & CO. KANKARABAGH, PATNA	5	5	10	0	8	8	0	8	0	4	4	0	9	9	6	3	1	10	4	2	6	55
23	M.K. SINGH & CO. WEST BORING CANAL ROAD, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57
24	THAKUR BHUVANESH AND ASSOCIATES, S.K. PURI, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	0	12	4	2	6	60
25	N.K.D. & CO. ARYA SAMAJ ROAD, BHIMATA	5	5	10	0	8	8	0	8	0	4	4	0	9	9	6	3	0	9	4	2	6	54
26	SANJAY KUNAR JHA & ASSOCIATES, FRASER ROAD, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57
27	G.MANALCO WEST BORING CANAL ROAD, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	1.5	0	7.5	4	2	6	55.5
28	CHANDANYA ASHOK CO. FRASER ROAD, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	0	9	4	1	5	56
29	N.D.S.K.A. & ASSOCIATES, FRASER ROAD, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57
30	ROHATGI ASHISH & CO. EXHIBITION ROAD, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	3	3	0	6	4	2	6	54
31	V.ROHATGI & CO. EXHIBITION ROAD, PATNA	5	5	10	0	8	8	0	8	0	4	4	0	9	9	6	3	3	12	4	2	6	57
32	SUNIL SHIVAYAMA & ASSOCIATES, KANKARABAG, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	1.5	1	8.5	4	2	6	56.5
33	NUTHULISH SINGH & CO. DANAPUR, PATNA	5	5	10	0	8	8	0	8	7	0	7	0	9	9	6	3	2	11	4	2	6	49

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Adm

Dr. Arun Kumar

**Mid day Meal Scheme
Bihar Patna**

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Sl. No.	Name of CA firm & Address	Empanelled with C&AG and RBI (1)	Age of Firm (2)	Average Annual Turnover three years (ending with 31.3.18)	Head office and branch office (4)	Past experience in Similar assignment i.e Internal audit/ Statutory Audit (5)	Full time partners / CA employee association with the firm (6)	Number of semi qualified staff and article assistant/ Audit Staff (7)	Total
		Empanelled with C&AG	More than 6 years upto 10 years	From 10 lakhs upto 20 lakhs	Firm has head office in Bihar	Completed at least 2 but less than 4 internal audit / Statutory audit assignment of govt./PSU/ organization in preceding 14-15 to 18-19, Bank Audit Assignment will not be considered	Full time partner each 3 point maximum 6 point	For article assistant/ Audit Staff 0.5 point each maximum 2 point	Maximum Point
	Maximum Point	5	3	8	7	3	6	4	60
	Mark obtained	5	8	3	4	9	3	2	
34	S.K.JHA ASSOCIATES, EXHIBITION ROAD, PATNA	5	0	0	7	0	6	0	9
35	SINGH RAY MISHRA & CO. BORING ROAD, PATNA	5	0	0	0	0	6	2	11
36	KRA & CO GOREKHNAITH COMPOUND, PATNA	5	0	0	0	0	6	3	12
37	R.N.SINGH & CO. FRASER ROAD, PATNA	5	0	0	7	0	6	0	9
38	P.YOTI & CO. EXHIBITION ROAD, PATNA	5	0	0	7	0	6	2	57
	Maximum Point	5	3	8	7	3	6	4	60
	Mark obtained	5	8	3	4	9	3	2	

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