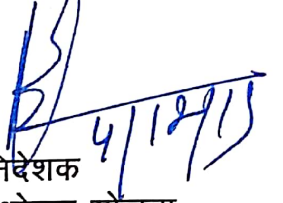


आवश्यक सूचना

बिहार राज्य मध्याह्न भोजन योजना समिति, बिहार पटना के अन्तर्गत मध्याह्न भोजन योजना के वित्तीय वर्ष 2013-14 से 2017-18 तक का आंतरिक अंकेक्षण (Internal Audit) हेतु कोटेशन का विज्ञापन संख्या 1557 निर्गत किया गया था। उक्त कोटेशन का तकनीकी कोटेशन का मूल्यांकन कर सभी सनदी लेखाकार को प्राप्त अंक विभागीय साईट www.mdmsbihar.org पर अपलोड कर दिया गया है। सभी सनदी लेखाकार को दिये गये अंक कम या अधिक प्रदर्शित होता है, तो एक सप्ताह के अन्दर (दिनांक 13.12.2019 तक) अधोहस्ताक्षरी कार्यालय में आपत्ति दर्ज कर सकते हैं। उक्त तिथि के बाद प्राप्त आपत्ति पर कोई विचार नहीं किया जाएगा। समिति निर्णय लेने हेतु स्वतंत्र होगा।


निदेशक
मध्याह्न भोजन योजना
बिहार, पटना

Mid day Meal Scheme

Bihar Patna

Technical Proposals Evaluation Criteria

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)	Head office and branch office (4)	Past experience 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)
		Empane led 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 internal audit / Statutory Audit assignment of govt./PSU/ organization in preceding 14-15 to 18-19	Full time partner 3 point each	For semi qualified staff 1 point each maximum 4 point
		Empane led with RBI	More than 10 years	More than 20 lakhs upto 30 lakhs	Firm has branch office in Bihar	Completed 4 or more internal audit assignment of govt./PSU/ organization in preceding 14-15 to 18-19	Full time partner 3 point each	For article assistant/ Audit Staff 0.5 point each maximum 2 point
		Mark obtained	Mark obtained	Mark obtained	Mark obtained	Mark obtained	Mark obtained	Mark obtained
	Maximum Point	10	3	8	7	3	6	4
1	LUHARIWALA & CO. KALINDRA SARANI, KOLKATA	5	8	3	4	9	3	12
2.1	R.N. SINHA & CO. BORING CANAL ROAD, PATNA	5	8	8	0	9	0	6
2.2	VEER&CO. BORING ROAD PATNA	5	3	0	7	9	3	12
3	BIPIN VIVEK & ASSOCIATES, EXHIBITION ROAD, PATNA	5	8	0	7	9	3	11
4	SANJEEV HARINANDAN & ASSOCIATES, MOKAMA, PATNA	5	8	3	7	9	3	9
5	M/S KADMAWALA & CO. PATNA	5	8	8	0	9	3	9
6	R.M. ASSOCIATES, BUDH MARG, PATNA	5	8	8	7	9	3	11
7	K. HARIJI & CO. EXHIBITION ROAD, PATNA	5	8	8	7	9	3	10
8	MOHINDRA & ASSOCIATES, PATNA	5	8	8	0	9	6	12
9	M/S RAKESH SAURABH & CO. SHASTRI NAGAR, PATNA	5	8	3	7	9	6	6
10	ADJALI JAIN & ASSOCIATES, JAIN VILLA, P.P. COMPOUND, RANCHI	5	8	8	0	9	3	11
11	BURMAN SINGH & ASSOCIATES, KALKAITA 13	5	8	8	0	9	3	9
12	MAMMOHAN SINGH & CO. S.N. GANGULY BRANCH, RANCHI	5	8	8	7	9	6	9
13	HABIBULLAH&CO. 10 PARK ROAD GORAKHPUR	5	8	8	4	9	6	11
14	SACHIDANAND CHAUDHARY&CO. EXHIBITION ROAD, PATNA	5	8	8	7	9	1.5	7.5
15	N.R. BAID & CO. RAJENDRA PATH, PATNA	5	8	8	7	9	3	12
16	SUSHEEL KUMAR SHARMA & CO. ANGOLA, MUZAFFARPUR, BIHAR	5	8	8	4	9	3	10
17	MASH MAHESHWARI & CO. EXHIBITION ROAD, PATNA	5	8	8	7	9	3	4
		5	8	8	7	9	3	2
		5	8	8	7	9	3	6
		5	8	8	7	9	3	57
		5	8	8	7	9	3	50.5
		5	8	8	7	9	3	60
		5	8	8	7	9	3	54
		5	8	8	7	9	3	57
		5	8	8	7	9	3	43
		5	8	8	7	9	3	56
		5	8	8	7	9	3	58
		5	8	8	7	9	3	57
		5	8	8	7	9	3	6
		5	8	8	7	9	3	49
		5	8	8	7	9	3	56
		5	8	8	7	9	3	54
		5	8	8	7	9	3	57
		5	8	8	7	9	3	51
		5	8	8	7	9	3	55.5
		5	8	8	7	9	3	60
		5	8	8	7	9	3	55
		5	8	8	7	9	3	6
		5	8	8	7	9	3	57

4/10/20

Mid day Meal Scheme

Bihar Patna

Technical Proposals Evaluation Criteria

Technical Proposals Evaluation Criteria																						
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)		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)								
		Empane lled with C&AG	Empanel led 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	Firm has head office in Bihar	Firm has branch office in Bihar.	Maximu um Point	Completed at least 2 but less than 4 internal audit / Statutory Audit assignment of govt./PSU/ organization in preceding between 14-15 to 18-19. Bank Audit Assignment will not be considered	Completed 4 or more internal audit assignment of govt./PSU/ organization in preceding between 14-15 to 18-19	Full time FCA partner 3 each point	Full time ACA/AF CA partner 1.5 each point	Employee of firm 1 point each employee maximum 3 point	Maximu um Point	For semi qualified staff 1 point each maximum 4 point	For article assistant/ audit Staff 0.5 point each maximum 2 point	Maximu m Point	Total Point		
	Maximum Point	5	5	10	3	8	8	7	4	7	3	9	9	6	3	3	12	4	2	6	60	
	Mark obtained																					
18	DINESH K. YADAV & ASSOCIATES, PRASER ROAD, PATNA	5	5	10	0	8	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57	
19	SAROF KUMAR JHA & ASSOCIATES, MITHAPUR, PATNA	5	5	10	0	8	8	0	4	4	0	9	9	6	3	0	9	4	2	6	57	
20	BARUN & CO. BORING ROAD, PATNA	5	5	10	0	8	8	7	0	7	0	9	9	6	3	0	9	4	1	5	56	
21	R.N. MISRA & CO. BORING ROAD, CROSSING PATNA	5	5	10	0	8	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57	
22	M/S D.P. CHATTERJEE & CO. KANKARBAGH, PATNA	5	5	10	0	8	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	7	0	7	0	9	9	6	3	0	9	4	2	6	57	
24	THAKUR BIRWANESHI AND ASSOCIATES, S.K. PURI, PATNA	5	5	10	0	8	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57	
25	N.R.D.&CO. ARYA SAMAJ ROAD, BHILATA	5	5	10	0	8	8	0	4	4	0	9	9	6	3	0	9	4	2	6	57	
26	SANJAY KUMAR JHA & ASSOCIATES, PRASER ROAD, PATNA	5	5	10	0	8	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57	
27	G.MANDAL&CO WEST BORING CANAL ROAD, PATNA	5	5	10	0	8	8	7	0	7	3	9	12	6	1.5	0	7.5	4	2	6	58.5	
28	CHINAKYA ASHOK CO, PRASER ROAD, PATNA	5	5	10	0	8	8	7	0	7	0	9	9	6	3	0	9	4	1	5	56	
29	N.D.S.K.A. & ASSOCIATES, PRASER ROAD, PATNA	5	5	10	0	8	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	0	0	7	0	7	0	9	9	3	3	0	6	4	2	6	46	
31	V.ROHATGI & CO. EXHIBITION ROAD, PATNA	5	5	10	0	8	8	0	4	4	0	9	9	6	3	3	12	4	2	6	57	
32	SUNIL SHIVYAMA & ASSOCIATES, KANKARBAG, PATNA	5	5	10	0	8	8	7	0	7	0	9	9	6	1.5	1	8.5	4	2	6	56.5	
33	MITULISH SINGH & CO. DANAPUR, PATNA	5	5	10	3	0	3	7	0	7	0	9	9	6	3	2	11	4	2	6	49	
34	S.K. JHA ASSOCIATES, EXHIBITION ROAD, PATNA	5	5	10	0	8	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57	
35	SINGH RAY MISRA & CO. BORING ROAD, PATNA	5	5	10	0	8	8	0	4	4	0	9	9	6	3	2	11	4	2	6	56	
36	K.A. & CO. GOREKUNATHI COMPOUND PATNA	5	5	10	0	8	8	0	4	4	0	9	9	6	3	3	12	4	2	6	57	
37	R.N. SINGH & CO. PRASER ROAD, PATNA	5	5	10	0	8	8	0	0	7	0	9	9	6	3	0	9	4	2	6	57	

Am

**Mid day Meal Scheme
Bihar Patna**

Technical Proposals Evaluation Criteria

Technical Proposals Evaluation Criteria																						
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		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)								
		Empane lled with RBI C&AG	Empanel led 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	Firm has head office in Bihar	Firm has branch office in Bihar.	Completed at least 2 but less than 4 internal audit / Statutory Audit assignment of govt./PSU/ organization in preceding between 14-15 to 18-19. Bank Audit Assignment will not be considered	Completed 4 or more internal audit assignment of govt./PSU/ organization in preceding between 14-15 to 18-19	Full time FCA partner 3 point each	Full time ACA/F CA partner 1.5 point each	Employe e of firm 1 point each	Employe e maximum 3 point	For semi qualified staff 1 point each maximum 4 point	For article assistant/ audit Staff 0.5 point each maximum 2 point	Maximu m Point	Total			
	Maximum Point	5	5	10	3	8	8	7	4	7	3	9	9	6	3	12	4	2	6	60		
	Mark obtained																					
38	PJYOTI & CO EXHIBITION ROAD PATNA	5	5	10	0	8	8	7	0	7	0	9	9	6	3	0	9	4	2	6	57	

Handwritten signature/initials