

Mid-day meal scheme  
Bihar Rajya Madhyahan Bhojan Yojana Samiti  
Education Department  
Government of Bihar

Pre-Bid Meeting clarification dated 05.03.2024

Queries and their clarification related to Internal Audit raised by C.A. Firm in  
Quotation No. 542/23-24. Pre-Bid Meeting held on dated 05.03.2024 for Implementing  
Internal Audit for Bihar Rajya Madhyahan Bhojan Yojana Samiti.

Sl	Firm Name	Question	Answer
1	Subodh Goyel & Co.	1. BRS Fee should be fixed 2. It is mentioned in para 5 of technical evaluation past experience assignment should be from 2020-21 to 2022-23 instead of 2021-22 to 2023-24	1. No Change. 2. Approved
2	SPS & Co.	1. Request to reduce RFP fee to Rs. 1000/-	1. Approved.
3	Bipin Vivek & Associates	1. Request to minimum fee for VSS reconciliations.	1. Already mentioned in point no 11.5 of para 11 in the tender documents.
4	Dinesh K. Yadav & Associates	1. There should be good fee instead of Rs. 24000/- as EMD is more than the minimum fee.	1. Directorate will pay more than EMD for three financial year internal audit. While EMD is refundable after completion of work. So this is not acceptable
5	Anand Dokania & Co.	1. In page no-6, Technical evaluation process point 1, CAG Empanelled is getting 10 marks whereas 'RBI Empanelled firm is getting 20 marks. And maximum marks is 20 2. Is CAG Empanelled for FY 2023-24 is not compulsory? 3. In page no -6 Technical evaluation process point 5, "Completed 4 or more internal audit assignment of Govt." the work statutory audit is missing. Is this only consider internal audit or statutory audit will be count? 4. In page no-6, Technical evaluation process point 6, full time FCA max. marks 10 are allotted, but in point 2, again FCA max. marks of 7 is mentioned. Is the ACA/FCA max.	1. RBI empanelment :10 Mark C&AG empanelment :10 Mark 2. C&AG empanelment for 2023-24 is compulsory. Firm have to attach empanelment letter of C&AG for 2023-24 also. 3. Internal audit will kindly be read as Internal/Statutory audit in this place. (Attached rectified Sheet) 4. In point 2, "ACA/FCA" will read as "ACA" only. The work FCA is removed for 7 marks. (Attached rectified Sheet)

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7.3.24

		<p>Marks 7 will be read as only ACA?</p> <p>5. In page 7, the minimum audit fee is Rs 24000/- Is this inclusive of GST OR Exclusive of GST.</p> <p>6. In our opinion, if any participants quoting fee minimum prescribed fee should be disqualified.</p>	<p>5. The minimum fee is exclusive of GST. And firm have to quote the fee excluding GST. GST will be paid as and where applicable</p> <p>6. Any Firm quoting the fee below the minimum prescribed fee, then the firm will be directly disqualified.</p>
6	PK SINGHAL & Co.	<p>1. Please Make fee for audit of VSS, Because it is not possible to conduct the audit of DLO &amp; VSS @ prescribed in the tender documents.</p>	<p>1. No Change.</p>
7	Jaiswal Brajesh & Co.	<p>1. Time limit to complete audit has not been mentioned.</p> <p>2. Any specific minimum manpower requirement is not mentioned.</p> <p>3. Fee Quoted for, VSS audit will include all schools in the allotted district or there is requirement of audit for specific no of schools on sample basis.</p>	<p>1. Three month for FY-2021-22. One month for FY- 2022-23 One month for FY- 2023-24</p> <p>2. It will be decided by CA firm.</p> <p>3. Audit firm required to visit at BRC/CRC level. Audit of all Schools. Sampling basis is not allowed.</p>
8	Mookharji Biswas and Pathak	<p>1. Refer point no 16 page 15 whether the auditor is required to prepare the R&amp;P A/C, Cash trial and other statement mentioned in this para. Whereas in the internal audit report format of DLO/SLO It is apparent that only comment are required for them.</p> <p>2. Clarification needed regarding visit of VSS</p> <p>3. Ref para 11.7 page-8 what will be the stipulated time frame.</p>	<p>1. Audit firm is required to prepare R&amp;P A/c, Cash trial, and other statement as needed.</p> <p>2. There is no need to visit VSS instead audit firm required to visit at BRC/CRC level.</p> <p>3. Three month for FY-2021-22. One month for FY- 2022-23. One month for FY- 2023-24.</p>

*Pragati*  
7/10/24

(Pragati)  
Nutrition Expert  
Mid Day Meal Scheme  
Bihar Patna.

*Ramesh Prasad*  
7/13/24

(Ramesh Prasad)  
Assistant Programme  
Coordinator  
Mid Day Meal Scheme  
Bihar Patna.

*Saroj Kumar*  
02/03/24

(Saroj Kumar)  
Accounts Officer  
Mid Day Meal Scheme  
Bihar Patna.

*Digvijay Kumar*  
7/13/24

(Digvijay Kumar)  
Data Officer Cum  
System Administrator  
Mid Day Meal Scheme  
Bihar Patna.

*Baleshwar Prasad Yadav*  
02/03/24

(Baleshwar Prasad Yadav)  
I/c Deputy Director  
Mid Day Meal Scheme  
Bihar Patna.