

जिला पंचायत राज पदाधिकारी, नवादा की अध्यक्षता में दिनांक 12.06.2020 को चार्टर्ड एकाउन्टेंट के चयन से संबंधित RFP के प्री प्रोजल मीटिंग की कार्यवाही।

उपस्थिति :- पंजी के अनुसार

जिला पंचायत राज पदाधिकारी, नवादा के द्वारा बैठक में उपस्थित चार्टर्ड एकाउन्टेंट फर्मों के प्रतिनिधियों के स्वागत के पश्चात बैठक की कार्यवाही प्रारंभ की गई। इसके पश्चात चार्टर्ड एकाउन्टेंट फर्मों के चयन से संबंधित RFP में Query तथा उसके Response पर विस्तार से चर्चा किया गया। दो चार्टर्ड एकाउन्टेंट फर्मों क्रमशः N.K.D & Co. Bihta Patna एवं Chanakya Ashok & co. Fraser Road, Patna के द्वारा लिखित रूप से अपना Query दी गई तथा Anil Mihir and Associates Thakur Vaidyanath Aiyer & co. एवं Shiv Raj Shoan & co. Bihar, Patna के द्वारा मौखिक रूप से Query किया गया। Query तथा Response से संबंधित प्रतिवेदन निम्नवत् है :-

क्र०	चार्टर्ड एकाउन्टेंट फर्म का नाम	Query	Response
1	2	3	4
1	N.K.D & Co.	i. As per the guide line of the ICAI a CA Firm cannot participate in a bid process where minimum audit fee is not mentioned. Therefore we request you to mention minimum audit fee for the assignment.	Rates decided by Panchayati Raj Department will be applicable.
		ii. Drop EMD Requirement	Not Considered
		iii. Marks on the basic of Geographical presence not justified	As given in RFP
		iv. Marks should be for the other state assignment also	As given in RFP
2	Chanakya Ashok & co.	i. As per point 5(v) it has been provided that the head office/Branch office should be in Bihar. It should be head office in Bihar since long should get preference as they are depended on the work available in the state only. Besides, in almost all the tenders from other state contain this clause.	As given in RFP
		ii. In this regard, we would like to emphasize that there is not more than 4-5 firms in whole of Bihar which are eligible for major audit as per C&AG. So, it seems that these criteria is only there to just reduce the competition and favor few firms.	Not Considered as it is hypothetical.

		iii. It must be looked upon and corrected. It will be 3 Years in every place.	NA
		iv. It is on a bid higher side; it should be not more than Rs. 1000.00	NA
		v. As per Schedule I Part – Clause, 7 of the CA Act 1949, both EMD and Performance Security Audit. So, these points are required to be dropped. An excepts of the rule attached.	NA
		vi. It must be clarified and as this is fixed Budget, there should not be requirement of any financial bid.	NA
		vii. It is required to be clarified.	NA
3	Anil Mihir and Associates, Bihar, Patna	Last Date for Submission of Bid is 22.06.2020, but in the letter of invitation the deadline of receipt of proposals is mentioned 17.06.2020, which is correct.	Last date of submission of Bid is 22.06.2020 & the deadline of receipt of proposals shall also be 22.06.2020

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जिला पंचायत राज पदाधिकारी,
नवादा।

ज्ञापांक. 599...../नवादा, दिनांक. 17/6/2020

प्रतिलिपि :- जिला सूचना बिज्ञान पदाधिकारी, नवादा को सूचनार्थ एवं नवादा जिला के वेबसाईट पर अपलोड करने हेतु प्रेषित।

प्रतिलिपि :- जिला पदाधिकारी, नवादा को सादर सूचनार्थ।

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नवादा।