

RFP Name: RFP for Selection as Statutory Auditor, to conduct the Statutory Audit of BSDM for the FYs 2020-21 to 2022-23. (vide RFP No: BSDM/01/2021-2022, dated- 08.06.2021)

**Response to Pre-Bid Queries:**

SN	Section/ Page No.	Content of RFP requiring clarifications	Change/ Clarification requested	BSDM Response
1	Notice inviting RFP: Eligibility Criteria “Point e” (Page No. 3)  Data Sheet to Instruction to Bidders: <b>Technical Evaluation Criteria (SN 5: Page No. 17)</b> <b>Technical Evaluation Score (SN 3: Page No. 18)</b>	<b>At-least three different assignments</b> of Statutory/Internal Audit of Central or State Government Departments or their undertakings or corporations/PSUs entities (except Bank Branch Audit/Concurrent Audit) <b>which are having a turnover of not less than Rs. 75 crores in any one of the last 3 years (FY 17-18 to 19-20).</b>	The experience of such three Govt clients having Turnover Rs. 75 Crores in any one of the last three years, should be taken from existence of the Firm.	To clarify the doubt, Similar Assignments” will mean: Similar assignments of those Govt Clients which have made/crossed a Turnover of Rs. 75 Crore or more in any one of last three years (FY 17-18 to 19-20) will be counted.  Such three similar assignments must have been performed on or after FY 17-18.
2	Notice inviting RFP: Eligibility Criteria “Point a” Page 3  Data Sheet to Instruction to Bidders: Technical Evaluation Criteria (SN 1: Page 16)	The CA Firms must be empaneled with the C&AG and eligible for major audits.	Removal of words “Major Audits” from C&AG empanelment clause.	Accepted: The criteria “The CA Firms must be empaneled with the C&AG and eligible for major audits”  <b>should be read as</b>  “The CA Firms must be empaneled with the C&AG”

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3	Notice inviting RFP: Eligibility Criteria “Point c” Page 3  Data Sheet to Instruction to Bidders: Technical Evaluation Criteria (SN 3: Page 17) Evaluation of Technical Proposals: (7.4 (i))	The CA Firms should have been in operation in India for at least 10 years after registration and <b>has its Head Office or Functional Branch Office in Patna, Bihar or will have to establish such branch office post selection.</b>	(i) Firms located outside Bihar should not be eligible or Head office in Bihar should be given additional 10 marks (ii) The 10 years of registration/operation should be reduced to 08 years (iii) Change of Marks accordingly	No Change. RFP condition will prevail.  The CA Firms should have been in operation in India for at least 10 years after registration and <b>has its Head Office or Functional Branch Office in Patna, Bihar or will have to establish such branch office post selection.</b>
4	Notice inviting RFP: Eligibility Criteria “Point d” Page 3  Data Sheet to Instruction to Bidders: Technical Evaluation Criteria (SN 4: Page 17)	Average Annual Turnover of the bidder for the last three FYs ending on 31st March 2020 should be equal to or greater than Rs. 50 lakhs.	(i) Average Annual Turnover of the bidder for the last three FYs ending on 31st March 2020 must be around Rs. 30 lakhs. (ii) Change of Marks accordingly	No Change. RFP condition will prevail.
5	-	-	ESI and EPF point must be added under Eligibility Criteria.	No Change. RFP condition will prevail.  However, it is expected that the concerned organization is following all the Statutory Compliances/ Laws/ Rules and Regulations

Note: Please also note that as per E-Proc 2 portal (new portal of e-procurement of Bihar), the RFP can be available to download till last time of submission deadline. However, bidders are strongly advised to download and properly submit their bid in advance to avoid last minute problems.

**Note: This Response to Pre-bid Queries & Amendment Document is being uploaded in the Tender section of Websites: <https://www.eproc2.bihar.gov.in>. and [www.skillmissionbihar.org](http://www.skillmissionbihar.org)**