

RFP Name: RFP for selection of Statutory Auditor, to conduct the Statutory Audit of Bihar Skill Development Mission (BSDM) for the Financial Years 2023-24 to 2025-26. (vide RFP No: BSDM/RFP-57/2020-Part I-1 dated 01.07.2024)

Response to Pre-Bid Queries:

| SN | Content of RFP requiring clarifications | Change/Clarification requested. | BSDM Response |
|----|---|---|---|
| 1 | Size of Audit Team | What will be the size of the audit team to be employed. | <p>Please refer clause "Personnel" under point 4 (vi) of section 2 (page 13) of the RFP.</p> <p>And point (c) "Organization and Personnel" of Form TECH-3: Description of Approach & Methodology (page 20) of the RFP:</p> <p>which reads respectively as under:</p> <p>The auditing team appointed by the bidder for the assignment should have prior similar experiences and should consists of at least one FCA. The audit reports will have to be signed accordingly by such FCA member only.</p> <p>In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed Auditing and support personnel.</p> <p>Accordingly, the size of the Audit Team will have to be decided by the concerned CA Firm considering the scope of work and timelines.</p> |
| 2 | Place of Audit | Whether audit will be conducted at a centralized place where books of account/ records will be made available for audit OR audit will be conducted area wise. | <p>Audit will mainly be conducted at a centralized place at Office of BSDM, A Wing, 5th Floor, Niyojan Bhawan, Income Tax Circle, Bailey Road, Patna-01.</p> <p>However, if required, the Statutory Auditor may visit skill development centers running under BSDM or the line departments.</p> |
| 3 | Place of Audit: Conveyance and Lodging, Fooding and Related Expenditure | If audit is to be conducted area wise then will conveyance and lodging, Fooding and related expenditure will be met by department or otherwise. | <p>As above in SN 2.</p> <p>Please also refer Note (ii) of the FORM FIN-1: Format of Commercial bid wherein it is written that the Yearly Professional Fee shall include all costs associated with the assignment including all travel, lodging, boarding, communication (mobile and landline), computers and consumables as required for the project etc.</p> <p>The Tendering Authority will not bear any cost other than the lump-sum fee mentioned in the financial proposal.</p> |

