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**Bihar Skill Development Mission (BSDM)**  
**Labour Resources Department, Govt. of Bihar**

**Proceeding of the Meeting of the Technical Evaluation Committee of RFP for Selection of Chartered Accountant Firm for being Internal Auditor in Bihar Skill Development Mission (BSDM), Govt. of Bihar vide Ref. No. BSDM/Internal Audit-19/2024-01 dated 05.12.2024.**

**Date of Meeting: 14.01.2025**

**Venue: Chamber of Secretary, Labour Resources Department.**

**Chaired by: Shri Deepak Anand, Secretary, Labour Resources Department cum CEO, BSDM**

**Ref: BSDM Letter No. BSDM/Internal Audit-19/2024- 68 dated 13.01.2025.**

**Other Participants of the Meeting:**

1. Shri Rajeev Ranjan, ACEO, BSDM
2. Shri Suresh Kumar Singh, Mission Director, BSDM
3. Shri Sushil Kumar, Internal Financial Advisor, LRD

**RFP Name: RFP for Selection of CA Firm for appointment as Internal Auditor in BSDM vide Ref. No. BSDM/Internal Audit/2024-01 dated 05.12.2024.**

Submission of proposals were invited through electronic mode only, and the bidder/s were to submit their Bid on e-Procurement platform at [www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in).

In response to the above, it is reflected on E-proc 2 portal of Govt. of Bihar, that following **Six Chartered Accountant (CA) Firms** have submitted their proposal till the final stipulated time for uploading of offer/bid i.e. up to 03.00 P.M on 07<sup>th</sup> January 2025.

1. M/s. Anshul Agrawal & Co.
2. M/s. J N Gupta & Co LLP
3. M/s. Komandoor & Co LLP
4. M/s. K. Hari Ji & Co
5. M/s. R Devendra Kumar & Associates
6. M/s. R N Mishra & Co

The meeting of Technical Evaluation Committee was scheduled on 14<sup>th</sup> January 2025 from 02.00 PM wherein the technical documents of all the above bidders were evaluated against Minimum Eligibility Criteria of Notice Inviting Request for Proposal of the RFP and the discussed evaluation points, actionable remarks with recommendation submitted unanimously by the committee are as below:

**The individual bidder wise remarks are unanimously recorded as below:**

1. M/s. Anshul Agrawal & Co

➤ In response to the RFP M/s. Anshul Agrawal & Co had submitted its proposal.

- The Technical Bid submitted by the bidder was responsive by the technical evaluation committee in meeting the Minimum Eligibility Criteria and thus found eligible for further technical evaluation against the Clause 8 (Technical Evaluation Score Matrix) of Section 2 of the RFP.

**2. M/s. J N Gupta & Co LLP**

- In response to the RFP M/s. J N Gupta & Co LLP had submitted its proposal.
- The Technical Bid submitted by the bidder was responsive by the technical evaluation committee in meeting the Minimum Eligibility Criteria and thus found eligible for further technical evaluation against the Clause 8 (Technical Evaluation Score Matrix) of Section 2 of the RFP.

**3. M/s. Komandoor & Co LLP**

- In response to the RFP M/s. Komandoor & Co LLP had submitted its proposal.
- The Technical Bid submitted by the bidder was responsive by the technical evaluation committee in meeting the Minimum Eligibility Criteria and thus found eligible for further technical evaluation against the Clause 8 (Technical Evaluation Score Matrix) of Section 2 of the RFP.

**4. M/s. K. Hari Ji & Co**

- In response to the RFP M/s. K. Hari Ji & Co and Associates had submitted its proposal.
- The Technical Bid submitted by the bidder was responsive by the technical evaluation committee in meeting the Minimum Eligibility Criteria and thus found eligible for further technical evaluation against the Clause 8 (Technical Evaluation Score Matrix) of Section 2 of the RFP.

**5. M/s. R Devendra Kumar & Associates**

- In response to the RFP M/s. R Devendra Kumar & Associates had submitted its proposal.
- The Technical Bid submitted by the bidder was responsive by the technical evaluation committee in meeting the Minimum Eligibility Criteria and thus found eligible for further technical evaluation against the Clause 8 (Technical Evaluation Score Matrix) of Section 2 of the RFP.

**6. M/s. R N Mishra & Co.**

- In response to the RFP M/s. R Devendra Kumar & Associates had submitted its proposal.
- The Technical Bid submitted by the bidder was responsive by the technical evaluation committee in meeting the Minimum Eligibility Criteria and thus found eligible for further technical evaluation against the Clause 8 (Technical Evaluation Score Matrix) of Section 2 of the RFP.

*(Handwritten signatures and marks)*

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The Technical Bid submitted by all Six CA Firms (bidders) were found responsive by the technical evaluation committee in meeting the Minimum Eligibility Criteria and thus found eligible for further technical evaluation against the Clause 8 (Technical Evaluation Score Matrix) of Section 2 of the RFP. The Evaluation Sheet against Minimum Eligibility Criteria of the RFP is attached as **Annexure I** of this proceeding.

The proposals of all the Six eligible CA Firms were evaluated by the technical evaluation committee against the Technical Evaluation Score Matrix and the marks obtained by each of the CA firms is tabulated as below:

1. M/s. Anshul Agrawal & Co: **66 Marks**
2. M/s. J N Gupta & Co LLP: **83 Marks**
3. M/s. Komandoor & Co LLP: **97 Marks**
4. M/s. K. Hari Ji & Co: **85 Marks**
5. M/s. R Devendra Kumar & Associates: **90 Marks**
6. M/s. R N Mishra & Co: **87 Marks**

The Technical Evaluation Score Matrix is attached as **Annexure II** of this proceeding.

Accordingly, as all the six eligible bidders have obtained more than 60 marks, the technical evaluation committee unanimously recommends all the above Six CA firms as technically qualified for opening of their financial bid under Least Cost System as per Clause 9.1 of the RFP.



Sushil Kumar  
Internal Financial Advisor  
Labour Resources Department



Suresh Kumar Singh  
Mission Director  
BSDM



Rajeev Ranjan  
ACEO, BSDM



Deepak Anand  
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