

**Reply to the queries of Pre-bid Meeting held on 23.05.2018 at 12.00 PM at Conference Hall, BSRDCL
HQ, Patna**

Sub. : Expression of Interest for eligible Chartered Accountancy Firms for empanelment in the panel of Chartered Accountant for discharging of duties as Auditors/Additional Auditors/Concurrent Auditors for Development of Greenfield Bridge across Ganges and its approaches connecting Bakhtiyarpur Bypass on NH-31 near village Karjan & NH-28 at Tajpur in the State of Bihar on DBFOT(Toll) Basis.

Sr. No.	Query	Reply
1	Scope of work	<p>As per Concession Agreement (CA), a mutually agreed panel of 10(Ten) reputable firms of Chartered Accountants(the "Panel of Chartered Accountants") will be prepared. The Concessionaire shall appoint, and have during the subsistence of the Concession Agreement as its Statutory Auditors, from the mutually agreed list of Chartered Accountants.</p> <p>As per Concession Agreement (CA), Bihar State Road Development Corporation Ltd. may appoint at its cost from time to time and at any time, another firm (the "Additional Auditors") from the Panel of Chartered Accountants to audit and verify all those matters, expenses , costs, realisations and things which the Statutory Auditors are required to do, undertake or certify pursuant to the concession Agreement.</p> <p>As per Concession Agreement (CA), in the event that the Grant exceeds 20% of the Total Project Cost, Bihar State Road Development Corporation Ltd. may appoint at its cost, for the duration of the Construction period, another firm (the "Concurrent Auditors") from the Panel of Chartered Accountants to undertake concurrent audit of the Concessionaire's accounts.</p>
2	Number of man working days	As per EOI
3	Is any proof are required for permanent staff	Yes, as per EOI.
4	<p>Few of our Clients, whom we are providing our services are mentioned below :-</p> <p>a) North Bihar Power Distribution Company Limited.</p> <p>b) South Bihar Power Distribution Company Limited</p> <p>c) Bihar State Power Transmission Company Limited</p> <p>d) Infrastructure Development Authority,</p>	<p>This EOI is for empanelment of Chartered Accountant firms as per the Concession Agreement of Development of Greenfield Bridge across River Ganges and its approaches connecting Bakhtiyarpur Bypass of NH-31 near village Karjan &NH-28 at Tajpur in the State of Bihar on DBFOT(Toll). 10 CA firms fulfilling the requirement of EOI will only be empanelled. Firms having a requisite experience as per EOI may respond.</p>

✓ RSP

	<p>Government of Bihar e) Bihar Industrial Area Development Authority f) Bihar State Financial Corporation g) Bihar Foundation h) Udyog Mitra i) More than 100 SMEs We are a STARTUP in the field of Auditing in Works /Engineering department and corporations, we have the required skill set and experience for this assignment. It is the policy of Bihar Govt. to given preference to STARTUPS in Govt. procurement of goods and services. We request you to kindly consider our expertise and experience in the works/engineering organization and empanel us in the Panel of Chartered Accountants.</p>	
5	<p>Few of our Clients, whom we are providing our services are mentioned below :- a) North Bihar Power Generation Company Limited. b) South Bihar Power Holding Company Limited c) Upendra Maharathi Shilp Anusandhan Sansthan (Handicrafts) d) Bihar Hotels Limited (Hotel Maurya, a 5 star hotel) e) Anuj Dairy Private Limited (Having Turnover above 1 Billion) f) Anuj Nutritech Private Limited g) Department of Industries, Govt. of Bihar h) Bihar Emporium i) Bihar Rajya Khadi Bhawan j) BICICO k) More than 100 SMEs We are a STARTUP in the field of Auditing in Works /Engineering department and corporations, we have the required skill set and experience for this assignment. It is the policy of Bihar Govt. to given preference to STARTUPS in Govt. procurement of goods and services. We request you to kindly consider our expertise and experience in the works/engineering organization and empanel us in the Panel of Chartered Accountants</p>	<p>This EOI is for empanelment of Chartered Accountant firms as per the Concession Agreement of Development of Greenfield Bridge across River Ganges and its approaches connecting Bakhtiyarpur Bypass of NH-31 near village Karjan &NH-28 at Tajpur in the State of Bihar on DBFOT(Toll). 10 CA firms fulfilling the requirement of EOI will only be empanelled. Firms having a requisite experience may respond to EOI.</p>

✓ RSL

6	Which firm getting the work in the panel of 10 firm? What is the criteria for allotment?	As per requirement, price bid for Statutory Auditor / Additional Auditor / Concurrent Auditor may be invited from empanelled CA firms. A detailed TOR/scope of work will be provided accordingly.
7	What is the estimated Value of Contract?	N.A. It is for empanelment only.
8	How many personnel are required for this project? What qualification are required?	As per EOI
9	What is the duration of the project?	Empanelment of CA firms is for 05 years
10	Where is the location of Job? A) At BSRDC Office B) Project Location C) Consultant Or Auditor office	As replied in Sr. No. 6, scope of work will be issued after empanelment.
11	The eligibility criteria is set very high. Although the requirement of this project should be experience in consulting to works/engineering department. The eligibility criteria should contain clauses to demonstrate experience in adjoin/auditing/ consultancy to the work /engineering department in the Bihar also for nearly establish CA firm.	Eligibility criteria is based on the Concession Agreement signed on dated 08.10.2010 which is project specific. Hence, no change can be made.
12	Additional marks should be given for experience in work / Engineering department in Bihar and also the methodology required to execute the task.	As per EOI
13	Will re-location by Govt. of Bihar and Govt. of India be allowed, if the required experience is met for the project.	As per EOI
14	The experience of partner /proprietor in the works/engineering department in Bihar should be given extra weightage.	As per EOI

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