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

Proceeding of the Meeting of the Financial 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: 20.01.2025** 

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-19/2024-93 dated 20.01.2025.

## 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 <a href="https://www.eproc2.bihar.gov.in">www.eproc2.bihar.gov.in</a>.

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 further technical evaluation against the Clause 8 (Technical Evaluation Score Matrix) of Section 2 of the RFP.

The Technical Bids all the six CA Firms passed the technical evaluation and were recommended for opening of their financial bids and for further evaluation under Least Cost System (LCS) system as per "as per Clause 9.1" of the RFP document. The Financial Bids were accordingly opened in

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the meeting of Financial Evaluation Committee on 20th January 2025 and the bidders quoted (excluding GST, ref: clause 5.3 of the RFP) as below:

Description of Services	Anshul Agrawal & Co	J N Gupta & Co LLP	Komandoor & Co LLP	K. Hari Ji & Co	R Devendra Kumar & Associates	R N Mishra & Co
Professional Fee for whole of the assignment including all costs, expenses and margin. (12 Quarterly Audit Report)	6,60,000	32,52,000	2,75,988	9,87,480	34,92,000	4,48,800

M/s. Komandoor & Co LLP has quoted the lowest price and thus becomes the successful bidder. Accordingly, the committee recommends to issue Letter of Award to M/s. Komandoor & Co LLP for appointment as Internal Auditor in BSDM for 03 years from the date of signing of contract.

20/01/25

Sushil Kumar Internal Financial Advisor Labour Resources Department

> Rajeev Ranjan ACEO, BSDM

Suresh Kumar Singh Mission Director BSDM

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Deepak Anand CEO, BSDM