


Government of Bihar
Rural Development Department
Bihar Rural Development Society (BRDS)

CORRIGENDUM – I

Ref No. 721

Date: August 07, 2024

- CEO, Bihar Rural Development Society, Govt. of Bihar had invited Request for proposal from eligible CA Firms for “Empanelment of Chartered Accountant Firms to be appointed as Statutory Auditor for all schemes of Bihar Rural Development Society (BRDS) at Headquarters Level for the Financial year 2023-24” vide Notice Inviting Tender (NIT) reference no. 672 dated July 25th, 2024 and proposals are due for receiving up to August 20th, 2024 at 15:00 hrs.
2. As scheduled, pre-bid meeting for above was held on August 06, 2024 at BRDS office, Patna to clarify queries of the prospective bidding firms.
 3. Subsequently Corrigendum-I to the RFP document is being issued, clarifying queries raised by prospective bidding firms during pre-bid meeting. This Corrigendum shall be considered as a part of the RFP document. Prospective bidders are hereby notified that they shall make necessary adjustments/modifications to their proposals in reference to this corrigendum. Except as described in Corrigendum-I, the original RFP document remains unchanged.
 4. The Corrigendum-I to the RFP documents and response to pre-bid queries (Annexure I) are also available on the website <https://brds.bihar.gov.in> and can be downloaded by the prospective bidders.
 5. The Corrigendum-I and response to queries raised in pre-bid meeting are tabulated in Annexure-I.


7/8/24
(Sanjay Kumar)

Chief Executive Officer

Annexure – I

S.N	Clause Reference	Original Clause of RF	Suggestion/Modification Requested	BRDS Response
1	Pg. no. 20 Form T-2 : Format for Technical Proposal, Particular No.-5	Attach a copy of certificate downloaded from ICAI Website showing the name & address of H.O., B.O. and partners etc.	Firm Constitution Certificate (FCC) is sufficient.	Accepted Clause amended as: Firm Constitution Certificate (FCC) downloaded from ICAI Website.
2	Pg. no. 20 Form T-2 : Format for Technical Proposal, Particular No.-6	Attach proof of empanelment with C&AG for the year under Audit (2023-24) confirming that the firm is eligible for major PSU audits.	Empanelment with C&AG is sufficient	Accepted Clause amended as: Attach proof of empanelment with C&AG for the year 2023-24.
3	Pg. no. 20 Form T-2 : Format for Technical Proposal, Particular No.-7	Attach copy of Partnership Deed	Firm Constitution Certificate (FCC) is sufficient.	Accepted Clause amended as: Attach copy of FCC downloaded from ICAI Website.
4	Pg. no. 20 Form T-2 : Format for Technical Proposal, Particular No.-8	Attach a copy of Balance Sheet and P & L Account of the last three years or Certificate of Turnover along with GSTR & ITR must be attached with RFP showing required turnover of the CA firm.	Only ITR is sufficient.	Accepted Clause amended as: Attach a copy of Balance Sheet and P&L Account of the last three years or Certificate of Turnover along with ITR must be submitted with the bid proposal showing required turnover of the CA firm.
5	Pg. no. 20 Form T-2 : Format for Technical Proposal, Particular No.-9	Copy of the Offer Letter & the Fee Charged for each assignment. (Relevant evidences to be given of the turnover and fee)	Appointment letter is required.	Accepted Clause amended as: Copy of Appointment letter/work order and the fees charged for each assignment.
6	Pg. no. 22 Form F-1 : Format for Financial Bid, Particulars, Audit Fees, Point no. (b)	(b) Service Tax/GST -----	Service Tax is not applicable	Accepted Clause amended as: (b) GST -----

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S.N	Clause Reference	Original Clause of RF	Suggestion/Modification Requested	BRDS Response
7	Pg. no. 22 Form F-1 : Format for Financial Bid, Note	Note: In case of change in the rate of Service Tax/GST the revised Service Tax/GST shall be paid.	Clarification required	Accepted Clause amended as: Note-1: In case of change in the rate of GST the revised GST shall be paid. Note-2: Audit fees are exclusive of Taxes as mentioned in Page No. 10 under Para 3.4 of financial criteria.
8	Pg. no. 26 Annexure-C : Checklist, Description, Point no.-4	Proof for an average annual turnover of Rs.20.00 Lakhs or more during last three financial years (2020-21, 2021-22 and 2022-23) based on GST returns and Income Tax Return. A Certificate of Turnover along with GSTR & ITR must be attached with RFP showing required turnover of the CA firm.	GSTR should be excluded	Accepted Clause amended as: Proof for an average annual turnover of Rs.20.00 Lakhs or more during last three financial years (2020-21, 2021-22 and 2022-23) based on Income Tax Return. A Certificate of Turnover along with ITR must be part of the bid proposal showing required turnover of the CA firm.
9	Pg. no. 6 3.1: Eligibility Criteria, Point no.-4	Turnover of C.A. firm: - Average Annual Turnover of Minimum Rs.20 Lakhs or more during last three financial years (2020-21, 2021-22 and 2022-23) [Proof to be enclosed GST Return (Summary return may be attached), IT Return, (detailed copy of ITR showing turnover must be submitted).	GSTR should be excluded	Accepted Clause amended as: Turnover of C.A. firm: - Average Annual Turnover of Minimum Rs.20 Lakhs or more during last three financial years (2020-21, 2021-22 and 2022-23) [Proof to be enclosed IT Return, (detailed copy of ITR showing turnover must be submitted)].







