

Query and clarification for Hiring of Chartered Accountants' Firm for Internal Audit of JEEViKA Didi Ki Rasoi (JDKR) vide Ref no BRLPS/Proj-NF/2499/25 dated 13/02/2026				
Sl. No.	RFP Reference No.	Bid Provision	Query	Clarification
1	5.1.1- Pre Qualification Criteria point no 1 at Page No. 34	<p>Empanelment</p> <p>The CA Firm must have a valid empanelment with the Registrar of Cooperative Societies as on date.</p> <p>Documentary evidence: Copy of empanelment to be attached.</p>	<p>The empanelment with the Registrar of Cooperative Societies, Bihar has been made for the sole purpose of Statutory Audit. Since the subject matter of the RFP is related to Internal Audit, there is no need of such registration. Such a restriction is against the spirit of fair play & transparency.</p>	<p>It is clarified that Chartered Accountant (CA) firm must have empanelment with the Registrar of Cooperative Societies in Bihar (existing)</p>
2	5.1.1- Pre Qualification Criteria point no 1 at Page No. 34	<p>We are in the auditor's Panel at https://cros.gov.in/panel by the Central Registrar of Co-operative Societies, New Delhi of higher level at Sl. No.657 but process for Registration with Registrar of Co-operatives Patna is yet to be initiated. Are we eligible to apply for the aforesaid bid?</p>		<p>It is clarified that Chartered Accountant (CA) firm must have empanelment with the Registrar of Cooperative Societies in Bihar (existing).</p>
3	Name of assignment – Hiring of Chartered Accountant (CA) firm for Internal audit of JEEViKA Didi ki Rasoi (JDKR)		<p>Request to consider cost accountants / cost accountant firms for Internal audit.</p>	<p>Not accepted. Same as per RFP.</p>
4	5.1.1- Pre Qualification Criteria. Point no 2 at Page No. 34	<p>Documentary Evidence related to turnover: Copy of audited financial statements / CA certificate should be submitted.</p>	<p>Is self certified CA certificate issued by CA firm is accepted or not?</p>	<p>It is clarified that CA firm can submit self certified certificate in support of Turnover. The CA certificate should have UDIN Number.</p> <p>Rest terms and condition will remain the same.</p>
5	5.1.1- Pre Qualification Criteria. Point no 5 at Page No. 34	<p>Documentary evidence related to Office in Bihar: Rent agreement/ Deed paper/ Lease agreement/Municipality tax receipt etc should be submitted</p>	<p>Is self declaration is accepted as a documentary evidence for office in Bihar?</p>	<p>It is clarified that Notarized self declaration with municipal tax receipt of land owner should be submitted.</p> <p>Rest terms and condition will remain the same.</p>

6	5.1.1- Pre Qualification Criteria. Point no 6 at Page No. 35	Documentary Evidence related to blacklisting : Notarized undertaking to this effect should be submitted.	Plz clarify value of stamp duty for Notarized undertaking	It is clarified that Notarized undertaking of minimum Rs 100 stamp duty will be required.
7	5.1.2- Technical Qualification Criteria . Point no 1 at Page No. 35	Experience of consultant- Minimum experience of carrying out minimum 3 audits (Statutory/ internal) of Government/ semi-Government organization / PSUs / local Bodies of India during three preceding financial years i.e 2022-23, 2023-24, 2024-25 & 2025-26.	Plz clarify regarding “during three Preceding Financial year”	The experience criteria modified as “Minimum experience of carrying out minimum 3 audits (Statutory/ internal) of Government/ semi-Government organization / PSUs / local Bodies of India during three financial years of 2022-23, 2023-24 and 2024-25 Rest terms and condition will remain the same.
8	5.1.2 Technical Qualification criteria at page no 35	Experience of consultant	Whether Agreement with extension or agreement signed for one or more year will be considered as one experience?	It is clarified that agreement with extension or single agreement with any time period will be considered as single experience. Rest terms and condition will remain the same.
9	5.1.2- Technical Qualification Criteria. Point no 5 at Page No. 36	Key expert qualification Qualification & experience criteria related to Post Graduate audit staff (Having at least 03 years of experience in Audit) at SI no 4 & 5	Please consider staff having graduate in commerce.	It is clarified that minimum qualification and experience criteria for 02 (two) key experts modified as “ Graduate in commerce with 05 (Five) year of experience in audit” Rest terms and condition will remain the same.
10	5.1.2- Technical Qualification Criteria. Point no 5 at Page No. 36	How many CV will be required for evaluation?		It is clarified that 05 CV is required for evaluation of Key experts.
11	Annexure 1 & Annexure 2 at page 38 & 39	Annexure 1: Form –1 (Proposal Submission Letter) (Should Be Scanned and Uploaded) And Annexure 2: Technical	Is any document should be scanned & uploaded	It is clarified that all documents should be submitted in offline mode along with technical & financial bid (two envelope) at

		Proposal – Standard Forms (Should Be Scanned and Uploaded)		BRLPS office, 3 rd floor, Annexure II building , Vidyut Bhawan, Nehru Path (Bailey Road), Income Tax golamber Patna-800021 (Bihar).
12	Background of Terms of reference at page no 19	Total of 295 JDKR units are presently working throughout the landscape of Bihar.	Please provide no of Didi ki Rasoi (DKR) in each district	More than 300 (Three hundreds) JEEViKA Didi Ki Rasoi (JDKR) is opened in whole Bihar. However, at the time of award of work geographical feasibility will be considered. It is also clarified that BRLPS may camp at district headquarters for audit of JDKR of concern district. But, CA firm would visit spot for physical verification of JDKR assets.
13	Fact Sheet – Important dates & Information at Page no 9	Bid cost of Rs 5,000/-	Requested to exempt bid cost?	It is clarified that Bid cost of Rs 5,000/- is exempted while EMD/Bid security as per published RFP
14	Point no 3 of TOR at page 20 - Roles and responsibilities	Internal Auditor Shall (Financial Certification)- Examine all books, vouchers, and bank reconciliations to verify and certify the Balance Sheets and Income & Expenditure statements for each JDKR unit	Internal auditor cannot sign Balance Sheets and Income & Expenditure statements	It is clarified that certification of financial statement is mandatory.
15	Point 5 of TOR at Page no 20	Timeline and Reporting schedule(Total maximum duration) – Not more than 30 days for all allotted JEEViKA Didi Ki Rasoi (JDKRs)	Request to extend the timeline for audit of JDKR	Various CA firms will be hired and work will be allotted among them, according to requirements of BRLPS and considering the timeline.
16	Point 7 of TOR at Page no 20 and Bullet point of Financial Bid evaluation at Page no 37.	The maximum audit fee is Rs 2000/- per JEEViKA Didi Ki Rasoi (JDKR) per FY plus applicable GST	Request to increases the audit fee	Not accepted. It is maximum estimated budget.