



बिहार राज्य शैक्षणिक आधारभूत संरचना विकास निगम लिमिटेड BIHAR STATE EDUCATIONAL INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

(A Govt. of Bihar Undertaking)
ISO 9001:14001; OHSAS 18001

Shiksha Bhawan, Bihar Rashtrabhasha Parishad Campus, Acharya Shivpujan Sahay Path, Saidpur, Patna - 800 004

Tel. No. : 0612 - 2660850 • Fax No. : 0612 - 2660256

E-mail : bseidc@gmail.com • Website : <http://www.bseidc.in> • CIN : U80301BR2010SGC015859

Re-Tender Notice No.-08/2022-23

(Through e-tendering on website www.eproc.bihar.gov.in)

Name of work - Selection of Chartered Accountant Firm for Internal Audit of Bihar State Educational Infrastructure Development Corporation (BSEIDC), Patna.

Details are available on the official e-tendering web site: www.eproc.bihar.gov.in

Important Dates:-

- | | |
|--|---|
| i) Date of issue of Notice | : Dated- 07.06.2022 |
| ii) Sale of Bid document (Download) | : From- 28.06-2022 to 04-07-2022 |
| iii) Pre-bid Meeting | : Date- 30.06-2022 at 4:00 PM
: (Place: BSEIDC, Shiksha Bhawan, Saidpur Patna) |
| iv) Last Date of Bid Submission (Upload) | : Date- 05-07-2022 at 3:00 PM |
| v) Technical Bid Opening | : Date- 06.07-2022 at 5:00 PM |
| vi) Financial Bid Opening | : Date- 08.07-2022 Time-04:00 PM |
| vii) Validity Period of Tender | : 120 Days. |
- 1 The Bidders should be registered to take part in e-tendering process for issue of user ID and Password.
 - 2 The Bid document may be obtained from www.eproc.bihar.gov.in and submitted on this website only. All other important papers/Bank Draft/Earnest Money/Certificates required for the Tender should be scanned and uploaded with the e-tender.
 - 3 Beltron bid processing fee of Rs.1150/-(Rupees One Thousand One Hundred Fifty only) & the BOQ Cost of Rs.5000/(Rupees Five Thousand only) is to be paid through e-payment mode only i.e. Internet payment gateway, Net Banking, NEFT/RTGS. Any other mode of payment will not be accepted.
 - 4 Bids along with necessary online payments must be submitted through e-procurement portal www.eproc.bihar.gov.in before the date and time specified in the NIT. The Corporation will not take any responsibility for any delay/non submission of Tender/Non Reconciliation of online payment caused due to non-availability of internet connection, network traffic/holiday or any other reason.
 5. The undersigned reserves the right to cancel/modify the tender at any time.


Managing Director

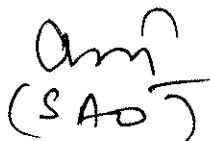
**BIHAR STATE EDUCATION INFRASTRUCTURE
DEVELOPMENT CORPORATION LIMITED**
Shiksha Bhawan, Campus of Rashtrabhasha Parishad
Saidpur, Rajendra Nagar, Patna-800 004

Selection of Chartered Accountant firms for the Internal audit of BSEIDC LTD

Request for proposal is being invited from Chartered Accountants firms in the prescribed format for short listing for the engagement of audit of the accounts of **BIHAR STATE EDUCATIONAL INFRASTRUCTURE DEVELOPMENT CORPORATION LTD** for financial year 2021-22 2022-23 and 2023-24.

A. Background

1. **Bihar State Educational Infrastructure Development Corporation (BSEIDC) is a Government Company owned by Bihar State Government and governed under Companies Act, 2013.**
2. **The main objects for which the Company have been established are:-**
 - i. To create, construct, execute, carry out, improve, work, develop, administer, manage, control or maintain, in Bihar and elsewhere, all types of schools, educational Institutions, Universities, Colleges, Minority Institutions, Research bodies, Academic Institutions, Training Institutions, Allied infrastructure related to Education & Support Services related to Education, Educational utilities or any emergency pertaining to all departments of Government of Bihar or any other department, agency, organization or body through Human Resource Development Department or directly.
 - ii. To purchase, take on lease or otherwise acquire by transfer any educational Infrastructure or educational support services directly or indirectly owned by the State Government for the purposes of construction, maintenance, revenue collection, management or control.
 - iii. To invite tenders, enter into negotiations, contract for and in relation to the construction, execution, carrying out, procurement of goods & services, improvement, management of infrastructure of any Department of Government of Bihar and other infrastructure transferred for construction, renovation, maintenance or development.
 - iv. To invite Bid/Tender, enter into negotiation, contract for and in relation to the appointment of consultants for supervision of planning, preparation of DPR, construction works and quality control for the works entered into by the Human Resource Development Department or any other department either through Human Resource Development Department or directly.


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B. Objectives of the assignment

3. Internal audit provides independent assurance on the effectiveness of internal controls and risk management processes to enhance governance and achieve organizational objectives (*Framework Governing Internal Audits, ICAI, November 2018 and henceforth*). The internal audit will be carried out under the principles of independence, integrity and objectivity, due professional care and the skills and competency expected from the assignment. The audit will be carried out in accordance with the Standards of Internal Audit of the ICAI or equivalent professional internal audit standards to be specified by the audit form.

C. Statement of Intent

4. BSEIDC desires to appoint an independent firm of Chartered Accountants to conduct
(A) Internal audit of the Program

The internal audit of the Program implemented by BSEIDC will cover the Financial Years (FY) 2021-22, 2022-23 and 2023-24. Reports for the FY 2021-22 can be submitted in one go and rest 2022-23 and 2023-24 have to be audited every month and give report immediately at the close of the quarter.

Part A – Internal Audit of the Program

5. The overall objective of the assignment is to determine whether the financial management/arrangements including internal control mechanism as developed and implemented for the Program are working effectively and to identify areas of improvement and enhancing efficiency. With this overall objective, the Internal Auditors will carry out the following tasks.
 - a. Conduct an assessment of the project financial management and procurement system including Internal Controls.
 - b. Review the efficacy, adequacy and application of accounting, financial and operating controls and thereby providing assurance on the ensuring the accuracy of the books of account.
 - c. Assess the system of Internal check is effective in design and operation in order to ensure the prevention of and early detection of defalcation, fraud, misappropriation and misapplication, if any.
 - d. Identify areas of significant in-efficiencies in existing systems and to suggest necessary remedial measures.
 - e. Confirm the existence of financial propriety in all decisions and verify compliance of policies, rules, procedures and guidelines of BSEIDC/Agency/Government and statutory requirements.
 - f. Provide assurance to management on the effectiveness of risk management

D. Scope and coverage of Internal Audit (Part A)

6. The Internal Audit will be conducted on a quarterly basis and cover the head office. Specific areas of coverage of the audit will include the following -

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- a. An assessment of the adequacy of and adherence to the Program financial management systems, including internal controls. This would include aspects such as adequacy and timeliness of accounting, financial and operational controls and the need for any revision; level of compliance with established policies, plans and procedures (i.e., those indicated in as per the, Financial Rules and Account Code and World Bank Agreements and guidelines.
- b. An assessment of compliance with provisions of financing agreements, especially those relating to accounting and financial matters.
- c. Review the adequacy of financial and administrative delegation at the different level and whether any contracts are broken up due to lack of adequate delegation.
- d. Funds flows are adequate and timely and the LOC are issued in a timely manner and not used for non-project activities i.e. adequate control over issue and utilization of LOC.
- e. That all necessary supporting documents, contracts, records, and books of accounts have been kept in respect of all Program expenditures.
- f. With respect to civil works executed under the Program, to verify the following in respect of compliance with the extant instructions of BSEIDC/Govt. of Bihar, as applicable - (i) that contract registers have been maintained and updated; (ii) Measurement Books are prepared, maintained and verified in accordance with norms; (iii) running bills are properly approved and in agreement with the Measurement Book; (iv) advances are properly adjusted and statutory deductions have been made; (v) that the system for monitoring security deposit deducted from contractors is adequate;(vi) to ensure that mode of payments and mode of measurements as envisaged in contract agreement and other intermediary deductions as per circulars issued by GoB as incorporated in the agreements; (vii) utilization of the mobilization advance, equipment and material advance; (viii) the authenticity of the underlying bank and performance guarantees
- g. Adequate records are maintained regarding the assets created and assets acquired by the project, including details of cost, identification and location of assets.
- h. The auditors will also confirm that the relevant GoB rules and procedures are followed.

The auditors shall check whether the previous audit observations have been adhered with. Audit has to be conducted at the HQ

E. Planning of the Assignment :

7. The indicative schedule inter-alia furnishing commencement and completion of audit work in each phase, the dates by which the reports are to be submitted, shall be as detailed in the Assignment Plan. It is requested that the visits to the audit units may be planned well in advance in consultation with the concerned Finance H.O.D/ Contact Person as stipulated in L.O.A in order to complete the audit work and submit the reports within the time schedule given in the assignment plan. In case of any necessity the dates as mentioned in the assignment plan may undergo a change by BSEIDC by a separate communication.

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The Audit shall be carried out by a team led by a Chartered Accountant and supported by Assistants having requisite experience under overall supervision of the engagement partner. Auditors shall ensure that the size of the audit team is commensurate as per the assignment plan.

F. Internal Audit Reporting

8. The internal auditors should review and assess the analysis drawn from the internal audit evidence obtained as the basis for their conclusion on the efficiency and effectiveness of systems, processes and controls including items of financial statements.
9. The report should be discussed and agreed with the respective line/unit heads and submitted to the Managing Director and should be structured in a manner giving the observations, the implications of the observations, the suggested recommendation and the management comments/agreed actions. This will be in the form of a Quarterly internal audit (Management Letter) report with the following suggested sections.
 - Introduction – scope, nature and coverage of the audit including period covered, units audited.
 - Executive Summary – highlighting the critical issues preferably classified as per thematic area with the response of the auditee.
 - Specific report on any fraud, illegal act or mis-appropriation and significant non – compliance.
 - Report on the records verified, deviations, if any, the adequacy of internal controls and the adherence to GoB Finance Code, Treasury code, Accounts code and Government orders, observation on the accounting records, systems and controls that were examined during the course of the audit, identify specific deficiencies and areas of weakness in systems and controls and make recommendation for their improvement, Report on the degree of the compliance of the financial covenants on the financial agreements.
 - Matters that may have a significant impact on the implementation of the Program and bring to the borrower’s attention any other matter that the auditors consider pertinent.
 - Status of actions on the previous recommendations.
 - Recommendations for improvement.
 - A Suggestive checklist of Internal Audit coverage

G. Timelines and submission of reports

10. The auditors will commence their audit every month and give report immediately at the close of the quarter, complete the audit and submit their audit report within 30 days from the end of the closure of the quarter. Two copies of the report with all supporting documents will be furnished to the Managing Director. Annual opinion on the internal control system will be addressed to the Managing Director and two copies will be submitted along with the report for the quarter ending every March. The Auditors will also provide soft copy of the audit report.

H. Composition of Review Committee to Monitor Internal Auditor’s works

11. The following officers will be on the committee to monitor the Internal Auditor’s Report.

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1. Managing Director
2. Company Secretary
3. Chief Finance Officer

12. The Committee will review the audit report and send the action taken report to the MD BSEIDC, who is the final authority or else to the Audit Committee. The outcome of the Internal Auditor report to be shared with the Audit committee also, to take the corrective action.

I. Eligibility criteria of Firms:-

- Firm must have minimum 5 Full time Chartered Accountants as Partners/Employees.
- Firm must be registered with ICAI
- Firm must have Average Annual Turnover Sixty Lakh (60 Lakh) on the basis of last three year's turnover (Financial Year 2018-19, 2019-20, 2020-21). (Audited Financial Accounts must enclosed)
- Firm must have minimum ten (10) CA (Inter/PCC/IPCC) Article Clerk/ Audit staff.
- Firm's registered Head office should be located at anywhere in India and branch office at Patna. BSEIDC will make all its correspondence with branch office at Patna only.
- Firm must have experience of at least 8 years in the audit of Central or State Government PSU/Banks/Autonomous Bodies/Societies/Projects etc.
- Firm must have empanelled for C&AG for last 3 financial years (Letter from C&AG must be enclosed).
- Atleast 3 partners of the firm must be DISA qualified.
- Firm should have been peer reviewed by ICAI

• Valid Supporting Documents are to be attached for each marking criteria

J. Firm Criteria and Key Personnel

SN	Key Professionals	Description of Services to be provided	Experience
1	Audit Manager (1 no.)	Overall coordination, & planning, team leadership, reporting, liaison with client. Responsibility to lead the audit teams in the field, planning and execution of the audits, discussion with heads of offices at district / state units and reporting writing and finalization and presentation before Review Committee.	Qualified Chartered Accountant with minimum post qualification experience of 7 years with experience in the area of audit planning, execution and reporting. Demonstrated experience as internal auditor of Govt. establishment/Govt. undertakings, and experience in procurement audit/contract audit would be preferred.

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2	Audit Senior (2 nos.)	Leading the audit team and supporting the Team Leader	Qualified Chartered Accountant with minimum post qualification experience of 5 years in audits. Demonstrated experience as internal auditor preferably of Govt. establishment/Govt. undertakings and experience in procurement audit/contract audit would be preferred,
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K. General

13. The Internal Auditor would be given access to all documents, correspondence, and any other information relating to the BSEIDC including World Bank project and deemed necessary by the Internal Auditor. The Internal Auditor should become familiar with the BSEIDC and World bank project and with the relevant policies and guidelines of GoB and the World Bank (including those relating to procurement and financial management and reporting). The Internal Auditor would be provided copies of the Project Implementation Plan; Project Appraisal Documents, agreement with contractors, consultants, Loan Agreement and project Agreement with IDA (including agreed Minutes of negotiations); guidelines, policies and procedures issued by project management and implementing agencies including Government Orders and project budget lines;

L. Terms of Payments

100% Payment within 60 days after the receipt of the report.

Penalty Provision in case of delay in submission of Audit Report Fortnightly:

- If Firms delay in submission of report on due date one month from end of the Quarter then it will be liable for Penalty.
- If Firms delay up to Five days in submission of their Audit Report from the due date of submission of respective Report then it will be liable to 10% penalty of its Audit Fees of respective month and after Five days delay of submission of report the amount of penalty increase to 20% of audit of respective month's Audit fees and after that management can take any other disciplinary action against the Firm for late submission of report.

(Above mention five days limit for delay in submission of report exclude the days which are declared public holiday by Government of Bihar.)

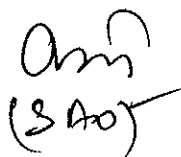
- The BSEIDC LTD management reserves the right to reduce or waive the penalty imposed due to late submission of report if there is reasonable cause for that and it would acceptable by the management.
- The firms selected for such internal audit have no right to any arbitration on this matter.

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Terms and Conditions:-

- A partner/CA firm employee of the firm must visit concerned BSEIDC Ltd, Accounts Department, once in a fortnight.
- The audit will report any matter not covered by the above that in their opinion it requires the attention of the management.
- The Accounts Department of the BSEIDC Ltd. is centralised and located at its registered office situated at Shiksha Bhawan, Bihar Rashtrabhasha Parishad, Acharya Shivpujan Sahay Path, Saidpur, Patna-800004.
- The Audit firm will submit financial bid in envelope.
- The Audit firm will quote their rate in lump sum amount the Quoted fees will be inclusive of all cost & expenses incurred during the working (i.e. lodging, fooding and transportation etc.). No additional cost will be borne by the BSEIDC LTD, Patna. Except applicable taxes as claimed by firm on invoice. (and all claims are subject to TDS under section 194J of Income Tax).
- The last date for receipt of Tender in the specified format is 04.07.2022. Incomplete formats /format received after the prescribed last date will not be entertained.
- The Firm's full time partners / CA employees do not include those persons [Partner] who are:-
 - (i) Partners in other firms.
 - (ii) Employed part-time / full-time elsewhere, practicing in their own name or engaged in practice otherwise or engaged in any other activity which would be deemed to be in practice under section 2 (2) of the Chartered Accountants Act, 1949.
 - (iii) Partners who have earned more professional income from other sources than their income from the firm.
- The tender must be submitted in the prescribed format given in the attachment. Only the Tender in the prescribed format accompanied with all requisite documents would be considered.
- All firms are required to enclose the following documents along with the Bids.
 - (i) A copy of constitution certificates of firm issued by the ICAI containing inter-alia.

Date of formation of the firms with a full time CA


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Details of partners / CA Employees as on 31st March of the relevant year, date of joining the firm, date of becoming CA, their other interest, if any.

- (ii) A copy of the latest partnership deed in the case of partnership firms.
- (iii) A copy of the acknowledgement of the Income Tax & GST Return of the firm for the relevant Assessment Year 2021-22 and a copy of computation of income of full time partners.
- (i) A copy of financial statement of the firm along with schedules for the preceding three financial year ending 2020-21.
- (ii) Details of court cases / arbitration cases / or any other case pending against the firm
- The Expression of Interest must be delivered sealed two envelope indicating Technical bid & Financial bid by post or by hand in the office of the MD, BSEIDC LTD , BIHAR . The Bids must be addressed to:-

**The Managing Director,
BSEIDC Ltd
Shiksha Bhawan, Bihar Rashtrabhasha Parishad Campus,
Acharya Shivpujan Sahay Marg,
Saidpur, Rajendra Nagar
Patna – 800 004**

- Details of court cases/arbitration cases/ or any other case pending against the firm if any
- Suitable weightage will be given to firms, which are implementing quality control policies and procedures as provided in statements on Standard Auditing Practices (SAP 17). A brief note on the procedures adopted by them is to be given by the firms for this purpose.
- All full time partners should invariably sign the undertaking appended as Section B to the Expression of Interest. Similarly, all the full time Chartered Accountant employees of the firm should sign in the column provided at Annex A-3 to the format. Outstation Partner/staff may submit signed letter/email copy.
- Termination/ Cancellation of Appointment:
 - (i) If the selected firms has not sent the Technical Bid/ Financial Bid duly signed by them within the stipulated time, their bid is liable to be rejected.
 - (ii) If any of the information/ documents furnished by the auditor is found to be incorrect, the BSEIDC LTD offer will automatically stand cancelled without entertaining any further correspondence.

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- (iii) In case the bid is rejected for reasons mentioned in one and two above, the BSEIDC LTD shall identify a new auditor for the BSEIDC LTD, at its discretion and they shall not claim any right for audit of said.
- (iv) The appointment for internal auditor is purely contractual and for a specific period of three financial year (i.e. 2021-22,2022-23&2023-24) subject to satisfactory performance/ eligibility of the particular BSEIDC LTD for internal Audit. The maximum period of contract shall be restricted to three financial years. However, the BSEIDC LTD reserve the right to terminate the contract at any point of time for what so ever reasons the BSEIDC LTD may deem fit.
- (v) After termination of the contract the Auditor/ Firm shall not use or keep any of the material information given by the BSEIDC LTD or make any representations to public or outsiders as continuing this agreement. The auditor/firms shall return all materials belonging to BSEIDC LTD after termination of the agreement, unless otherwise instructed in writing by the BSEIDC LTD.
- (iii) The BSEIDC LTD shall have the absolute discretion in allotting, revising fee structure, stipulating terms and conditions of the appointment like experience in the internal audit of BSEIDC LTD and termination of services of the appointed auditor after giving due notice at any point of time including during the pendency of the contract .
- The jurisdiction of the court shall be at Patna Bihar only.
 - All taxes, cess, duties and surcharge like income tax, GST etc as applicable from time to time shall be deducted from the gross amount of the bills of the CA firms.

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**BIHAR STATE EDUCATIONAL INFRASTRUCTURE DEVELOPMENT CORPORATION
LIMITED**

**Shiksha Bhawan, Campus of Rashtrabhasha Council
Saidpur, Rajendra Nagar, Patna-04**

Particulars/ Details of Chartered Accountant Firms

Status of Firm Partnership

1. (a) Name of the firm (in Capital letters) _____
 (b) Address of the Head office _____
 (Please also give telephone no. and _____
 E-mail address) _____

Tel. No. : Mobile: email:

(c) PAN No. of the firm _____

2. ICAI Registration No. _____ Region Name _____ Region Code No. _____

3. (a) Date of constitution of the firm:

(b) Date since when the firms has five full time FCA

4. Full-Time Partners of the firm as on 31.03.2021 (Please fill up Annex A-1)

SN	Years of continuous association in the firm	Number of FCA	Number of ACA
(a)	Less than one year		
(b)	1 year or more but less than 5 years		
(c)	5 years or more but less than 10 years		
(d)	10 years or more but less than 15 years		
(e)	15 years or more		

5. Number of Part Time Partners if any, as on 31.03.2021 _____
(Please fill up Annex A-2)

6. Number of Full Time Chartered Accountant Employees _____

(Signature)
(SAO)

as on 31.03.2021 (Please fill up Annex A-3)

7. Number of audit staff employed full-time with the firm
(a) Articles / Audit Clerks (CA Inter) _____
(b) Other Audit Staff (with knowledge of book keeping and accountancy) _____
(c) Other Professional Staff (Please specify) _____
8. Number of Branches (Please fill up Annex-B) _____
9. Whether the firm is engaged in any internal / internal audit or any other services of any Govt. Companies / Corporations etc. If yes, details may be given Annex 'C'. Yes/No
10. Whether the firm is implementing quality control Policies and procedures designed to ensure that all audits are conducted in accordance with Statements on Standard Auditing Practices (SAP 17) (If yes, a brief note on the procedure adopted is to be given) Yes/No
11. Whether there are any court /arbitration / any other legal case against the firm (If yes, give a brief note of the case indicating its present status) Yes/No

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SECTION-B
Undertaking

I/We the following partners of M/s. _____, Chartered Accountant do hereby jointly and severally verify and declare-

- (i) that the particulars given are complete and correct and that if any of the statements made or the information so furnished in the application from is later found not correct or false or there has been suppression of material information, the firm would not only stand disqualified from allotment but would be liable for disciplinary action under the Chartered Accountants Act, 1949 and the regulations framed there under;
- (ii) that the firm, proprietor or partners has not been debarred or cautioned by ICAI during the last three years, (if debarred, give details);
- (i) that individually we are not engaged in practice otherwise or in any other activity which would be deemed to be in practice under Section 2 (2) of the Chartered Accountants Act, 1949;
- (ii) that the constitution of the firm as on 1st January of the relevant year shown in the Expression of Interest is same as that in the constitution certificate issued by the ICAI.

Sl. No.	Name of the partner	Membership Registration No.	PAN No	Signature of partner

(Seal of the Firm)

Place:

Date:

Enclosures: _____ pages

For Office Use Only

Whether firm has done

(a) Statutory/Branch Audit

Yes/No

(b) Internal/Internal Audit

Checked by

Verified by

Date updated by

(Signature)
(S.A.O.)

(Annex A-1)

1. Firm's name _____

Details of Full Time Partners of the firm (Please refer to Sl.No. 4 of the Expression of Interest format)

S.No	Name of the Partner / sole proprietor	Member-ship No	Whether FCA / ACA	Date of Joining the firm (full time)	Date of becoming FCA	Station & Region where residing at present	Whether acknowledgement of Income Tax Return for the relevant year <hr/> attached Yes / No	Whether has ISA (Information systems Audit / CISA or any other equivalent qualification (specify the qualification) *

*If yes, please attach a copy of the certificate

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(Annex A-2)

Details of Part-Time Partners of the firm (Please refer to Sl.No. 5 of the Expression of Interest format)

Name of partners	Member ship No.	Whether FCA / ACA	Date of becoming FCA	Date of Joining partnership	No. of other firm in which he is partner	Whether practicing in his own name also (Y/N)	Whether employed elsewhere (Y/N)	Whether has ISA (Information systems Audit / CISA or any other equivalent qualification (specify the qualification)*)

*If yes, please attach a copy of the certificate.

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(Annex A-3)

Details of full time Chartered Accountant Employees (Please refer to Sl.No. 6 of the Expression of Interest format)

S.No.	Name	Member ship No.	Whether FCA / ACA	Date of joining the firm as full time employee	Whether has ISA (Information systems Audit / DISA or any other equivalent qualification* (specify the qualification)	Signature of the employee

*If yes, please attach a copy of the certificate

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(Annex A-4)

Details of partners and full time Chartered Accountant Employees of the firm included this year in Annex A-1, A-2 & A-3 above.

S.N.	Name	Membership No.	Whether Full Time Partner / Part Time Partner / Full Time CA Employee

*If yes, please attach a copy of the certificate

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(Annex B)

Particulars of Branches (including foreign branches, if any)

S.N	Station at which located	Complete address with PIN Code & Telephone No	Name of the partner in-charge of the branch	Date of opening of the branch	Region	Whether included in last year application (Yes /No)

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(Annex C)

Details of internal audit work / any other accounting work of Public Sector Undertaking in hand with the firm (please refer to Sl. No. 10 of the Expression of Interest format)

S.N	Name of the PSU/Unit	Nature of assignment	Year for which appointed

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FORMAT FOR FINANCIAL BID

Sl. No	Period of Audit	Total Amt. (in Rs.) Both in numeric & in words
		Audit Fee
01.	Internal Audit 2021-22, 2022-23 and 2023-24	

Note:

The Quoted fees will be inclusive of all taxes, duties, cess, surcharge & expenses incurred during the working i.e lodging, fooding and transportation etc. No additional cost will bear by the Bihar State Educational Infrastructure Development Corporation Limited, Patna.

(Signature of Bidder and seal of the Firm)

Name:

Designation:.....

Mob. No.....


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