

Minutes of Pre-bid Meeting held on 18.07.2025 for appointment of Concurrent Auditor for the Financial Year 2025-26 & 2026-27.

With reference to the Notice inviting Tender (NIT) Reference No.: 11/SHSB/FA/1005/2025 for appointment of assignment-wise Concurrent Auditor(s) for the Financial Year FY 2025-26 & FY 2026-27 for the State Health Society, Bihar (SHSB) and District Health Societies (DHS(s)) in all the 38 districts and 09 Regional Program Management Units and all Medical College & Hospitals (MCHs) for concurrent audit of all programmes under National Health Mission(NHM), India Covid-19 Emergency Response and Health System Preparedness Package-Phase-I (ECRP-I), India Covid-19 Emergency Response and Health System Preparedness Package-Phase-II (ECRP-II), Pradhan Mantri- Ayushman Bharat Health Infrastructure Mission (PM-ABHIM), PM-ABHIM-PMU, 15th Finance Commission for Health Sector Grant (XV-FC) and other non-NHM Schemes in the state of Bihar, published in leading newspapers bearing PR- 008317 (B & C) 2025-26 and RFP uploaded on the website "<http://www.eproc2.bihar.gov.in>" and "statehealthsocietybihar.org", the Pre-Bid meeting was conducted on 18/07/2025 at 11.00AM in the Conference Hall of the 'State Health Society, Bihar (SHSB), 4th Floor, Swasthya Bhawan, Sheikhpura, Patna'.

2. The following members were present in the Pre-bid Meeting:

(i) Dr. Ram Narayan Choudhary, Director-in-Chief, Health Services, Bihar	Chairman
(ii) Shri Rajesh Kumar, Administrative Officer, State Health Society, Bihar	Member
(iii) Shri Brinda Lal, Director (Finance), State Health Society, Bihar	Member
(iv) Shri Nand Kishor Raj, Additional Director (Finance), State Health Society, Bihar	Member
(v) Shri Onkar Kumar, State Finance Manager, State Health Society, Bihar	Member

3. The following prospective bidders participated the Pre-bid meeting.

- M/s R.S.M & Associates
- M/s K. Hari Ji & Co.
- M/s P. Jyoti & Co.
- M/s N. R. Baid & Co.
- M/s Kaushlendra Pavan & Co.
- M/s S. N. Kapoor & Associates
- M/s Anjan Biswas & Associates
- M/s Vinay Naveen & Company.
- M/s SD and Associates
- M/s R. N. Mishra & Co.

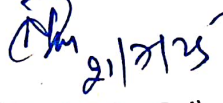
4. Following queries were raised by the prospective bidders during the Pre-bid meeting via email on auditcellshsb@gmail.com as per stipulated timeline mentioned in tender document.

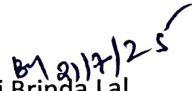
Sl. No.	Name of the bidders	Query	Reply
1.	K Hari Ji & Co.	(i) As CAG Empanelment for FY 2025-26 and 2026-27 is one of the existing eligibility criteria (1.1) for participating in the above mentioned tender, we suggest that instead of putting various types of eligibility criteria, the revised eligibility criteria should simply be based on	<i>Tender Terms & Conditions shall Prevail.</i>

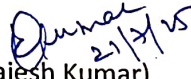
		CAG Empanelment of the CA firms (in case Bihar based branch of CA Firm is applying, it should be a valid branch in terms of CAG policy for being considered for allotment of audit for FY 2025-26 and 2026-27 having minimum two Bihar based partners as per ICAI record) with requirement of minimum score of..... (as per your choice, we suggest score of 30).	
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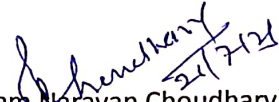
5. Further, financial year mentioned in Clause-(i) Para-8.3 of Section-III of NIT shall be read as 2020-21 to 2024-25 and financial year "2024-25 and FY 2025-26" as mentioned in Para-1 of Section-IV of NIT shall be read as "2025-26 and 2026-27".


(Shri Onkar Kumar)
State Finance Manager
State Health Society, Bihar


(Shri Nand Kishor Raj)
Additional Director (Finance)
State Health Society, Bihar


Shri Brinda Lal
Director (Finance)
State Health Society, Bihar


(Shri Rajesh Kumar)
Administrative Officer
State Health Society, Bihar


(Dr. Ram Narayan Choudhary)
Director-in-Chief
Health Services, Bihar