

**PRE-BID QUERY CLARIFICATIONS ON PREPARATION AND
COMPILATION OF ACCOUNTS OF THE STATE CAMPA AND ITS
UNITS UNDER DOUBLE ENTRY ACCOUNTING SYSTEM (TENDER
No. 794 dated 02.07.2016) HELD ON 19.07.2016 AT 11.00 AM IN THE
OFFICE CHAMBER OF THE ADDL. PCCF, (CAMPA)**

No. 14130 /10F CAMPA-17/13 dated 25.07.16.

Members Present - Annexure -A
List of Participants/Prospective Bidders - Annexure-B

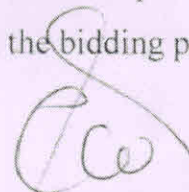
At the outset, the Addl. PCCF (CAMPA) welcomed all participants. All the pre-bid queries were discussed and after detailed deliberations the following clarifications were issued-

1. The accounts in double entry format has to be prepared only for the units as mentioned in the tender call notice however, the selected firm may have to travel to various ranges since most of the vouchers are generated at the Range level
2. For a rough calculation and to assess the volume of work for the purpose of bidding, it was declared that till date about Rs. 1155 crores have been received by the State CAMPA for the APOs. There are about 300 ranges under various Divisions in the State and each Range generates roughly 100 to 150 vouchers in a month for the CAMPA Activities.
3. The accounting software has to be offered to the Forest Department as a part of the contract.
4. The financial bid must be provided^{Rs.} per the prescribed format as in the RFP. The amount quoted must include cost of Preparation and compilation of Accounts of the State CAMPA and its units under Double Entry Accounting System for Seven Financial years 2009-10, 2010-11, 2011-

12,2012-13,2013-14, 2014-15 and 2015-16 including all other expenses such as TA/DA, cost of development of software etc.

5. In no case consortium bidding is allowed.
6. The heads of accounts shall be prepared as per general practice of State CAMPA, Odisha. The heads will then be consolidated under the general provisions of the double entry accounting system.
7. The objections, if any, raised by the audit will solely be complied by the successful bidder after award of contract and the firm will be responsible for the same.
8. APO 2009-10 starts from Financial Year 2010-11 as mentioned at Page 6 of the RFP.
9. Some of the bidders requested relaxations on Clause 1(II) (c) (past experience clause), however, the bidders were requested to abide by the stipulations in the RFP and the clause remains unchanged.
10. The technical bids will be opened on **5th of August 2016 at 11.00 AM**
11. All other terms and conditions remain unchanged.

The meeting ended with thanks to the chair and all the prospective bidders were seen off with best wishes for success in the bidding process.


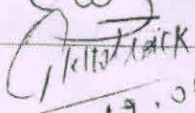





Additional PCCE, CAMPA

Annexure-A¹²⁷

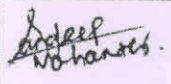
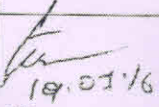
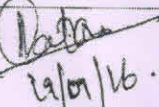
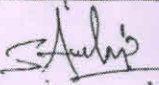



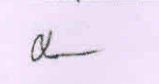

19.07.2016

ATTENDANCE SHEET FOR PRE-BID QUERY MEETING FOR ;
NIT NO.794 DATED 02.07.2016

S. No.	Name	Designation	Signature
01	S/Shri Subash Ch. Swain, IFS	Addl. PCCF (CAMPA)	
02	Prafulla Ku. Mallick, IFS	CCF (GIS)	 19.07.2016
03	Dillip Ku. Swain, OFS-I (SB)	DCF (CAMPA)	
04	Amlan Nayak, OFS-I (SB)	DCF (IT&GIS)	
05	Prasanna Ku. Mohanty, OFS	Accounts Officer	 19/7
06	Astik Ku. Panda	Company Secretary	 19 th July, 2016

28 ✓

**ATTENDANCE SHEET OF THE MEETING HELD ON 19.07.2016
FOR BIDDER FOR NIT NO.794 DATED 02.07.2016**

S. No.	Name of the representative	Name of the Firm	Contact Details	Signature
01	Sandeep Mohanty	DP Chaterjee & Co	Mob:9658405748 Email: sandeep.mohanty100@gmail.com	
02	Tapan K. Mohanty	Kejriwal & Associates, Bhubaneswar	Mob:9439856583 Email: kejriwalca@yahoo.com	
03	Pradeep Ku. Sahoo	BN Mishra & Co	Mob:8280245352 Email: BNmishra@bnmishra.co.in	
04	Sandip Bisoi	Pratap & Co, Cuttack	Mob:9853371900 Email: pratapandco@gmail.com	
05	Rajendra Ku. Das	DAS & DAS Co	Mob:9437013865 Email: dasdas1995@yahoo.com	
06	Jayanta K. Nanda	M/s. O.M. Kejriwal & Co	Mob:9776496709 Email: ho@omkandco.com	
07	Ch. M.R. Subudhi	Patra & Co	Mob:9437900755 Email:	
08	prabhakar kumar	H.L. Associates	Mob: 993704701 Email: kumarcafe@rediffmail.com	
09	Satanu Mishra	MANAS DASH & CO Bhubaneswar	Mob: 9238442420 Email: manasdashco@yahoo.co.in	
10			Mob: Email:	
11			Mob: Email:	
12			Mob: Email:	
13			Mob: Email:	
14			Mob: Email:	