E-mail :- monitoring@sfcjharkhand.in

झारखण्ड राज्य खाद्य एवं असैनिक आपूर्ति निगम लिमिटेड

JSFC भवन, कडरू मेन रोड़, रांची–834002

पत्रांकः– 16/रा०खा०नि०/अंकेक्षण/32/2026 – 2512,

प्रेषक,

रंजीता टोप्पो, झा०प्र०से०
प्रबंध निदेशक।

सेवा में,

M/s Swisstech Infra and Consulting Privatge Limited,
Indra Nagar, Kanke Road, Ranchi.

दिनांक:- 18/08/2026

विषयः– झारखण्ड राज्य खाद्य एवं असैनिक आपूर्ति निगम लिमिटेड, राँची का वित्तीय वर्ष 2014–15 से 2025–26 के लिए Preparation of Books & Accounts and Financial Statements for 24 JSFC District, HEAD Quarter and Consolidated Report तैयार करने हेतु CA Firm का चयन के लिए निविदा (Corrigendum) का प्रकाशन करने के संबंध में।

महाशय,

झारखण्ड राज्य खाद्य एवं असैनिक आपूर्ति निगम लिमिटेड, राँची का वित्तीय वर्ष 2014–15 से 2025–26 के लिए Preparation of Books & Accounts and Financial Statements for 24 JSFC District, HEAD Quarter and Consolidated Report तैयार करने हेतु CA Firm का चयन के लिए निविदा (Corrigendum) का प्रकाशन दिनांक 19.08.2025 के (प्रभात खबर, हिन्दुस्तान एवं The Times of India) समाचार पत्रों में कराया जाना जाना है। (Corrigendum प्रति संलग्न)

अतः अनुरोध है कि दिनांक 19.08.2025 के (प्रभात खबर, हिन्दुस्तान एवं The Times of India) समाचार पत्रों में Corrigendum का प्रकाशन DAVP (Minimum Size) दर पर करायी जाय।

विश्वासभाजन

अनुलग्नकः– यथोक्त।

18.08.24

प्रबंध निदेशक,
झारखण्ड राज्य खाद्य एवं
असैनिक आपूर्ति निगम लि०, राँची।

ज्ञापांक– 16/रा०खा०नि०/अंकेक्षण/32/2026 – 2512, राँची, दिनांक– 18/08/2026

प्रतिलिपिः– अवर सचिव, खाद्य सार्वजनिक वितरण एवं उपभोक्ता मामले विभाग, झारखण्ड/निदेशक, खाद्य एवं उपभोक्ता मामले निदेशालय, झारखण्ड को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

अनुरोध है कि पत्र के साथ संलग्न Corrigendum एवं RFP को विभागीय वेबसाईट में प्रकाशित करने की कृपा की जाय।

18.08.24

प्रबंध निदेशक,
झारखण्ड राज्य खाद्य एवं
असैनिक आपूर्ति निगम लि०, राँची।

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झारखण्ड राज्य खाद्य एव ंअसैनिक आपूर्ति निगम लिमिटेड
JSFC भवन, कडरु मेन रोड, रांची–834002 ।

CORRIGENDUM

(for NIT No. 2393, Dt.06.08.2026)

As per RFP	Now it is corrected and shall be read as
➢ In RFP page no. 03. Quality and Cost Based Selection (QCBS) Method.Wherein 70% weight age will be given to the technical proposal and 30% to the financial proposal	➢ In RFP page no. 03. Quality and Cost Based Selection (QCBS) Method.Wherein 40% weight age will be given to the technical proposal and 60% to the financial proposal
➢ Date of Pre Bid Conference 18/08/2026 at 11:00 PM	➢ Date of Pre Bid Conference 14/08/2026 at 01:00 PM
➢ **1.1.6**. CA Firms, who have been selected/working for implementation of accrual based double entry accounting (ABDEAS) in a particular Districts, will not be eligible for Audit work of those JSFCs for which they have been awarded work for ABDEAS.	➢ **1.1.6.** CA Firms, who have been selected/working for implementation of accrual based double entry accounting (ABDEAS) will be eligible for Accounting work .
➢ **8.1.** Quarterly Audit Report including Utilisation certificate for various schemes should be structured as prescribed in **Annexure-2**	➢ **8.1.** Report including Utilisation certificate for various schemes should be structured as prescribed in **Annexure-2**
➢ **8.6.** The CA firm should submit Quarterly report within 30 days of end of the quarter positively covering all the irregularities detected during course of the audit.	➢ **8.6**. The CA firm should submit report within positively covering all the irregularities detected during course of the accounting.
➢ In RFP page no. 14. 11.1.2 Audit Assistant	➢ In RFP page no. 14. 11.1.2 Audit Assistant shall be as Assistant

➢ In RFP page no. 15 Nos. of Audit Manager and Audit Assistant may be increase as per the requirement.	➢ In RFP page no. 15 Nos. of Team Manager and Assistant may be increase as per the requirement.
➢ In RFP page no. 22 1.2. The Central and State Governments have been providing the JSFCs large sums of money to enable them to effectively discharge their duties and functions. It is proposed to introduce a system of Audit. Audit will assists in improving the accountability of use funds and provide a deterrent to malpractice or mismanagement.	➢ In RFP page no. 22 1.2. The Central and State Governments have been providing the JSFCs large sums of money to enable them to effectively discharge their duties and functions. Firm will assists in improving the accountability of use funds and provide a deterrent to malpractice or mismanagement.
➢ In RFP page no. 22 2.4. Maintenance of primary books of accounts, including Cash Book, Bank Book, General Ledger, Journal, Purchase Register, Sales Register, Fixed Asset Register, and other statutory records as applicable.	➢ In RFP page no. 22 2.4. Maintenance of primary books of accounts, including Cash Book, Bank Book, General Ledger, Journal, Purchase Register, Sales Register, Fixed Asset Register, and other records as applicable.
➢ In RFP page no. 22 2.9. Preparation of schedules, statements, and reports required for statutory audit, tax audit, or inspection by regulatory authorities.	➢ In RFP page no. 22 2.9. Preparation of schedules, statements, and reports required for statutory compliance or inspection by regulatory authorities.
➢ In RFP page no. 23 2.14. Rectification of accounting errors identified during review, audit, or reconciliation and updating the books of accounts accordingly.	➢ In RFP page no. 23 2.14. Rectification of accounting errors identified during review or reconciliation and updating the books of accounts accordingly.
➢ In RFP page no. 23 3.6. The Firm should be carried out independently without any pressure from any of the offices. It may be clearly noted that for the purpose of	➢ In RFP page no. 23 3.6. The Firm should be carried out independently without any pressure from any of the offices. It may be clearly noted that for the purpose of

audit the CA firms will be appointed directly by JSFC/Department and shall be accountable to JSFC/Department. The audit work should be carried out in an objective, impartial and fair manner.	accounting the CA firms will be appointed directly by JSFC/Department and shall be accountable to JSFC/Department. The accounting work should be carried out in an objective, impartial and fair manner.
➢ In RFP page no. 24 5. Audit Report	➢ In RFP page no. 24 5. Audit Report shall be read as Report
➢ In RFP page no. 26 10.1. **Standards:** The CA firm under this agreement shall conform to the accounting standards & Audit Standards shall be maintained.	➢ In RFP page no. 26 10.1. **Standards:** The CA firm under this agreement shall conform to the accounting standards shall be maintained.
➢ In RFP page no. 32 JSFC Experience	➢ In RFP page no. 32 JSFC Experience shall be read as Experience
➢ In RFP page no. 42 Internal Audit Report	➢ In RFP page no. 42 Internal Audit Report shall be read as Report
➢ In RFP page no. 43 Audit Recommendations	➢ In RFP page no. 43 Audit Recommendations shall be read as Accounting Recommendations