

Tender Details


General Details

Tender Number	KAVIKA/PUR/2017-18/IND010
Tender Title	APPOINTMENT OF INTERNAL AUDITOR FOR A PERIOD OF ONE YEAR ON CONTRACT BASIS
Description	APPOINTMENT OF INTERNAL AUDITOR FOR A PERIOD OF ONE YEAR ON CONTRACT BASIS
Tender Category	SERVICES
Is this QCBS Tender?	NO
Type of Quotation	ITEM_WISE
Tender Evaluation Type	TWO_COVER
Department	Karnataka Vidyuth Karkhane
Bid Validity Period	120
No Of Calls	1
Tender Type	OPEN
Denomination Type	RUPEES
Highest Bidder Selection	NO
General Conditions for Eligible Tenderers	

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Conditions

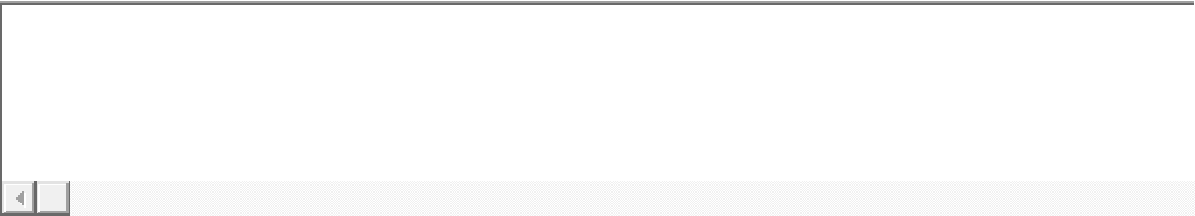
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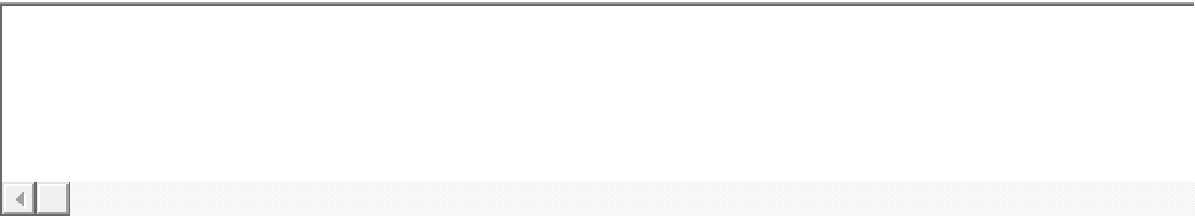
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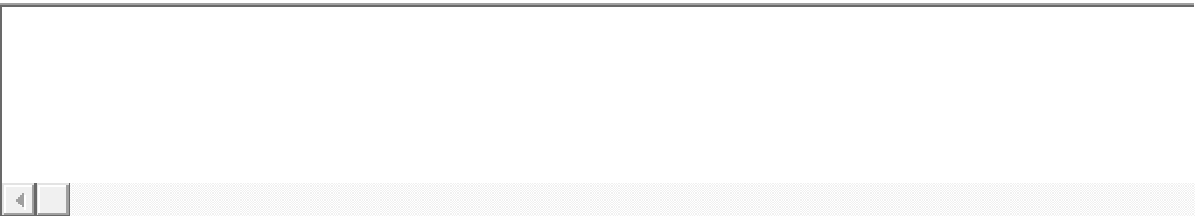
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Document/Evidence Required from the Bidder

Sl No	Document Name	DocumentType	Optional
1	Company Registration Certificate	TECHNICAL_BID	No
2	Annual Turnover Certificate	TECHNICAL_BID	No
3	Small Scale Industries	TECHNICAL_BID	No

	Certificate		
4	Tender Notification (seal and Sign Copy)	TECHNICAL_BID	No
5	Invitation to Bidders (seal and Sign Copy)	TECHNICAL_BID	No
6	Annexure A (seal and Sign Copy)	TECHNICAL_BID	No
7	Annexure B (seal and Sign Copy)	TECHNICAL_BID	No
8	Section I (seal and Sign Copy)	TECHNICAL_BID	No
9	Section II (seal and Sign Copy)	TECHNICAL_BID	No
10	Micro & Small Enterprises registered with NSIC under a single point vendor registration Certificate to be Uploaded	TECHNICAL_BID	No
11	Scanned copy of PAN CARD	TECHNICAL_BID	No
12	Copy of I T R for the assessment years 2014 2015 2015 2016 2016 2017	TECHNICAL_BID	No
13	Any Other documents	TECHNICAL_BID	No

Technical Evaluation Criteria

Sl No	Criterion	Criterion Type	Points/Weightage
1	The Chartered Accountants firm should have been registered with	Capabilities of Vendor	5

2	GST Registration Certificate and Copy of certificate to be Uploade	Capabilities of	Vendor	5
3	PAN Card and Copy of PAN Card to be Uploaded.	Financial Status		5
4	Copy of Income tax returns acknowledgement (ITR) for the asses	Financial Status		5
5	Audited accounts for financial year 2014-2015, 2015-2016 & 201 Copy to be Uploaded	Financial Status		5
6	The tenderer should not be in Blacklist or Defaulter in any departr			5
7	Tenderer w ho is participating for the first time to KAVIKA. a)Tenderer has to submit along w ith the tender, the details of Firm b) KAVIKA Team shall visit the Firm for certification, if felt necess	Capabilities of	Vendor	5

8 Any tenderers whose Contract/s has been cancelled for default 5

9 The Audit firm should be fellow members of Institute of Chartered Capabilities of Vendor 10

10 At least one partner should have CISA / DISA qualification.certific Capabilities of Vendor 10

11 The firm should be in existence for more than 5 years, Registratio Capabilities of Vendor 10

12 The firm should have minimum 5 experienced paid assistants and Past Experience 5

13 The firm should have experience in Internal Audit of a Company w Past Experience 10

1	At least 1 experienced Assistants should be deployed throughout		
4		Past Experience	10
<input type="text"/>			
1	Performance Certificate / End User Certificate issued in this behalf		
5		Past Experience	5
<input type="text"/>			

Service Items

SI	Item Name	Item Description
1	Professional fee for Internal Auditing for a period of one year	Professional fee for Internal Auditing for a period of one year
<input type="text"/>		

Contact Information

Contact Person Name : Hussain Sheik

Office Telephone Number : 91-80-26987210

Mobile Number : 91-9916939739

Tender Amount Details

Amount of Minimum Variable Earnest Money Deposit (INR) 1000

Tender Processing Fee	500
Tender Schedule / Dates	
NIT Published Date	25/11/2017 17:43:36
Last Date & Time for Tender Queries/Clarifications	22/12/2017 14:00:00
Last Date & Time for receipt of tenders	26/12/2017 16:00:00
Date & Time for Opening of Technical Bid	28/12/2017 14:00:00
Refer Karnataka Transparency in Public Procurement Rules Chapter V,Rule 17 for Minimum Time for Submission of Tenders	
Pre-Bid Meeting Details	
Pre Bid Meeting Date	18/12/2017 14:00:00

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Tender Published User Details

Tender Published User Name	MD- S V GOVI NDAR AJU
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