

RURAL DEVELOPMENT & PANCHAYAT RAJ DEPT
GOVERNMENT OF KARNATAKA

Request for Proposal

For

**Independent Concurrent Audit of the
Schemes of *Rural Development &
Panchayat Raj Department* in
Karnataka**

(through e-Procurement Mode only)

March 2014

Tender. No. RDPR / 207 / EGS/ 2014

Dtd:03-03-2014

INVITATION FOR BIDS (ITB)

RDPR Dept, GOVT OF KARNATAKA, invites tenders from eligible bidders in DISTRICT WISE LOTS for 30 districts in two part bid system (Technical Bid & Financial Bid) in e-Procurement Mode for Concurrent Audit of its schemes. The value of each of the District Lot is as given in table below under "Scope of Work".

Calendar of Events:

BID DOCUMENT: Bid documents in the following formats will be available on the Web site www.eproc.karnataka.gov.in

1. Invitation for Bids
2. Instruction to Bidders.
2. Bid proposal sheets : (i) Technical Bid: Schedule – I .
(ii) Price Bid : Schedule – II

CALENDAR OF EVENTS:

- | | | |
|------|---|--|
| i. | Start date and time for tender | : 04-03-2014 from 10:30 Hr |
| ii. | Pre-Bid Meeting | : 15-03-2014 at 11:00Hr at
MS Building, Gate 3, MG NREGS Office |
| iii. | Last Date & time for tender | : 15-04-2014 upto 16:00 Hr |
| iv. | Date & time of opening of tender (Technical Bid)
& Technical Bid Scrutiny | : 19-04-2014 @ 16:00 Hr
MS Building, Gate 3, MG NREGS Office |
| v. | Date and time of opening of financial bids
(of only Technically Qualified Bidders) | : 25-04-2014 (12PM) |

If the date of opening of the tenders happens to be holiday, the tenders will be opened on the next working day. The bidders can obtain the tender details from Web site free of cost.

- (i) EMD (see Paragraph 16 of RFP)
- (ii) Tender processing fees;

shall be paid as per E-Procurement Portal (<https://eproc.karnataka.gov.in>)

RDPR Dept, GoK will not be responsible for not getting Internet connection or any other web site problem while down loading the electronic bids or during submitting the bids.

Tender Inviting Authority
MS Bldg, 3rd Gate, 2nd Floor
RDPR Dept, GoK, Bangalore
080-22342162
email: nregs-ka@nic.in

1.0 Introduction

RDPR Department, Govt of Karnataka implements various schemes of under aegis of Ministry of Rural Development, Govt of India, and also schemes of State Government. The list of the schemes implemented by RDPR Dept are as follows –

Schemes for which Concurrent Audit is proposed to be done @ once in each Quarter				
S. No	Scheme	Financial Budget/Expenditure in 2013-14 (Rs In Lakhs)	Level of Implementation Agency (No of Units)	No of Units of Implementation at an average District
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	213303.00/ 191834.00	Gram Panchayat	5629
2	National Rural Livelihood Mission	2205.50 / 181.82	Taluk Panchayat	176
3	NRDWP (Central + State)	185763.79/ 112714.55	District	30
4	Nirmal Bharat Abhiyan	- / 11778.11	Gram Panchayat	5629
5	Suvarna Gramodaya	20967.00/ 26740.57	District	30
6	Gram Swaraj	319.90/ 341.80	District	30
7	5054 Roads & Bridges & SDP	11715.35/ 10442.19	District	30
8	4705 Restoration & Rejuvenation of ZP tanks	2813.78/ 1634.20	District	30
9	13th Finance	12540.00/ 2190.60	Gram Panchayat	5629

1.1 Details of Schemes

Scheme 1. Mahatma Gandhi National Rural Employment Guarantee Scheme (MG NREGS):

Mahatma Gandhi National Rural Employment Guarantee Scheme (MG NREGS) is implemented as a Centrally sponsored scheme under the aegis of Ministry of Rural Development (MoRD), Govt of India, for operationalization of the mandate of *National Rural Employment Guarantee Act, 2005* – an act which guarantees minimum 100 days of unskilled wage employment to rural households across the country.

Salient Features:

MG NREGS has the following salient features –

1. Each Rural Household which registers with a local gram panchayat is issued a “Job Card” within a period of 15 days of filing of an application seeking such a “Job Card” – the only thing verified is that the household seeking the Job Card are ordinarily resident in the said Gram Panchayat and are adult members.
2. Based on the issued Job Card the concerned household becomes entitled to guaranteed unskilled wage employment for at least 100 days in a year. This guarantee for 100 days is for each household with all the members of the said household taken together. For better tracking of employment availed by each Job Card holding family – the unskilled wage

- employment is given against a written demand and accounts are kept of the employment availed against each Job Card.
3. Accordingly, each Job Card is uniquely numbered and details of all the members of the family to which the card is issued are captured in the Job Card together with photographs.
 4. In case unskilled employment is sought by any member of a family holding a Job Card, and, the same is not made available to the seeker of employment within a period of 15days from date of application; such a seeker of employment becomes entitled to "Unemployment Allowance" which shall be paid to him by Programme Officer of MG NREGS.
 5. The aim of the scheme is to give sustainable employment with asset generation – accordingly, a minimum 60% of funds must be spent on unskilled wage payment portion. The unit to calculate whether minimum 60% funds have been spent on unskilled wage payment is Gram Panchayat, Taluk level and District level – depending on the operational area of an Implementing Agency.
 6. There are no financial targets nor specific budget in MG NREGS, however, labour demand is used to assess the requirement of funds for a specific Gram Panchayat, Taluk and District. The same is summed up to assess the likely labour demand for the whole State. The labour demand is assessed using the formula = [No of Job Cards] X 100. This forms the upper limit of labour demand for an area, and, then depending upon the practical demand actually generated previous year a more practical assessment is arrived at for a given area. The same is summed up for all Gram Panchayats, and, a practical demand for whole district is worked out. The same is used to arrive at a practical figure for labour demand for the whole State.
 7. As giving gainful unskilled employment is central to MG NREGS, therefore, MoRD, GoI, has prescribed 16 broad category of works which can be executed/taken up under MG NREGS. The works not covered by these 16 category of works cannot be taken up under MG NREGS.
 8. The Central Govt has issued detailed guidelines for implementation of the Scheme, and, the same is termed as MG NREGS. The States have been asked to evolve their own detailed Schemes within the broad parameters of MG NREGS.
 9. MG NREGS prescribes that not more than 6% of the scheme funds could be utilized for meeting.

<u>Scheme 2</u>	National Rural Livelihood Mission
<u>Scheme 3</u>	NRDWP (Central + State)
<u>Scheme 4</u>	Nirmal Bharat Abhiyan
<u>Scheme 5</u>	Suvarna Gramodaya
<u>Scheme 6</u>	Gram Swaraj
<u>Scheme 7</u>	5054 Roads & Bridges & SDP
<u>Scheme 8</u>	4705 Restoration & Rejuvenation of ZP tanks
<u>Scheme 9</u>	13th Finance

2.0 SCOPE OF WORK

Broad Requirements:

The Tender has the following core deliverables –

- (i) Concurrent Audit by Chartered **Accountant** Firm of each scheme from implementation agency level to Zilla Panchayat/District Level.
- (ii) The compliance of laid financial norms, procedure, scheme guidelines shall be evaluated and covered in the report.

- (iii) The report on accounts reconciliation constitutes essential part of the concurrent audit.
- (iv) All the relevant and standard reports which audit is supposed to cover shall be provided in quarterly report.
- (v) All the above shall be completed at least once in each quarter (3-months) of the financial year and complete audit report of the said quarter provided within one month of elapse of a quarter. The four quarters shall be (i) April to June (ii) July to September (iii) October to December (iv) January to March.
- (vi) At the end of 6-months and then at the end of financial year, a consolidated audit report covering above aspects shall be submitted to CEO ZP concerned with a copy to State HQ.

(see Financial Bid Schedule for details).

The Chartered **Accountant** Firms empanelled with Comptroller & Auditor General of India (hereinafter referred to as the CAG) and ICAI (Institute of Chartered Accountants of India) shall do concurrent & independent audit of the work by through requisite personnel by actual visit to the relevant offices. They shall do the **concurrent audit** of accounts of above RDPR Schemes at least once in 3-months at

- (i) Gram Panchayats (in case Scheme is implemented at GP Level)
- (ii) Taluk Panchayats
- (iii) Zilla Panchayat, and,
- (iv) Other Implementing Agencies.

The inputs of field visits and Social Audits shall invariably form valuable input for this concurrent audit. The audit shall check due compliance of financial norms, codes & procedures as well as Scheme Guidelines and standard accounting norms, maintenance of accounts and all relevant ledgers. The audit reports shall be submitted once in 3-months to CEO Zilla Panchayat concerned with respect of each Gram Panchayat, Taluk Panchayat, Zilla Panchayat and all the Implementing Agencies with respect to RDPR Schemes. At least once in six-months the CA Firm shall give a consolidated Audit Report for the whole district.

2.1 **Concurrent Audit**

It is relevant to note that MG NREGA Operational Guidelines 2013 in Chapter 14 focuses on ensuring “Quality” in works in MG NREGA. The Guidelines speak of three aspects of “Quality Management”

- (i) Quality control at site
- (ii) Quality Supervision
- (iii) Quality Monitoring

The first aspect is stated to be “*internal*” while the other two are stated to be “*external*”. The idea is to build internal and external systems to ensure quality.

The “*State Quality Monitors*” are primarily “experts” in their fields and do the work of both “monitoring” and “guidance”. However, the role of SQM is more focused on “outcome” and, generally, comes after work completion.

It has been stressed in the Operational Guidelines that “concurrent” supervision where checks are performed at “execution” and “supervision” stage results in much more cost effective Quality Monitoring.

Therefore, in addition to “SQM” – who focus on “Quality Monitoring” with about 5% checks on “output/assets” the “Concurrent Auditors” shall focus on concurrent audit.

The present Concurrent Audit is financial audit of each scheme of RDPR Dept which is implemented at the field level so that financial norms are scrupulously followed, accounts are properly maintained and reconciled.

2.2 Working Methodology of Concurrent Audit

The auditors shall cover each of Gram Panchayat, Taluk Panchayat, Zilla Panchayat and Implementing Agencies and do complete audit, cash book and accounts verification of the Schemes at least once in each quarter (3-months). A team of Concurrent Audit shall camp in each district and continue to do concurrent audit to meet this target of doing audit once in each quarter for each of the Scheme Accounts. The concurrent audit shall be comprehensive and must include (but not limited to) the following –

- (i) Audit of accounts of Schemes of these organizations
- (ii) Cash Book and other ledger maintenance
- (iii) Reconciliation of bank and other financial statements.
- (iv) Reconciliation of Opening and Closing Balances and reconciliation between eFMS and accounts of these organizations.

2.3 Structure & Details of Work

The Concurrent Audit shall work under the superintendence, direction and control of Chief Executive Officer of Zilla Panchayat Govt of Karnataka. Any officer authorized, on behalf of Chief Executive Officer, Zilla Panchayat shall –

1. Coordinate all the activities & work of Concurrent Auditors.
2. Receiving reports of Concurrent Auditors and the scrutiny of reports and ensure compliance within the specified time.
3. Ensuring that Concurrent Auditors perform their duties and reporting most professionally and diligently and strictly adhere to the prescribed code of conduct of unimpeachable integrity.
4. ATRs are submitted by the CEO ZP to State Headquarters.

District Lot Wise No of Gram Panchayats and Expected Personnel Requirement			
Sr. No.	District	No of GP	Expected No of Audit personnel needed (@ 5 Mandays per Audit per Quarter per Office)
1	Bagalkote	161	12
2	Bangalore Rural	98	7
3	Bangalore Urban	86	6
4	Belgaum	486	30
5	Bellary	189	14
6	Bidar	175	13
7	Bijapur	199	14
8	Chamrajnagar	120	9
9	Chikamagalur	226	15
10	Chikkaballapura	151	11
11	Chitradurga	185	13
12	Dakshina Kannada	203	15
13	Davanagere	230	16
14	Dharwar	127	9

15	Gadag	106	8
16	Gulbarga	220	15
17	Hassan	258	19
18	Haveri	208	15
19	Kodagu	98	7
20	Kolar	156	11
21	Koppal	134	10
22	Mandya	232	17
23	Mysore	235	17
24	Raichur	165	12
25	Ramnagar	130	9
26	Shimoga	260	19
27	Tumkur	321	20
28	Udupi	146	11
29	Uttara Kannada	207	14
30	Yadgir	117	9
		5629	395

The numbers given in table above are indicative and may vary as per assessed need by Bid Winner or the CEO ZP. It shall be the duty of bid winner to timely deliver the “Scope of Work” and deploy adequate and qualified personnel for the same.

The State Govt or CEO or Ombudsmen can order additional points for concurrent audit.

2.4 Additional Requirements

- Each Bid Winner shall provide and station the audit staff at the District level as per table given in paragraph 2.3 above.
- The Personnel of Chartered Concurrent Audit shall be given adequate working space with seating and desk-top computer infrastructure by the concerned CEO ZP at the district/division level. However, the transportation, movement costs, stationery, consumables for report writing, laptops, mobile phones and other portable devices required to do the work shall be arranged by the Bid Winner himself at his own cost.
- The Chartered Concurrent Auditor shall compile and report on the Action Taken Reports by the CEO ZP and other Implementing Agencies on their Reports.
- RDPR will organize basic 2-day training and orientation for the personnel of the bid winner. However, the responsibility to get work out of the personnel and deliver the “Scope of Work” shall remain entirely that of the Bid Winner.
- The minimum qualifications and upper-age limit of personnel shall be as follows –

Personnel	Minimum Qualifications	Deployment	Upper Age Limit to work
District Head of Audit	Chartered Accountant	Overall Guidance of deployed personnel – works as per need	70 years
District Audit Member	(i) Bachelor of Commerce (ii) At least 1 year work-experience in Audit/Commer	District Level	60 years

	ce		
Local Audit Member	Bachelor of Commerce	District Level	60 years

- 7 Generally, the report of audit shall be prepared by Auditors under overall guidance of the **Chartered Accountant**. It shall be ensured by Chartered **Accountant** Firm that reporting is factual, true and appropriate as per financial norms and scope covers the directions of the employer.
- 8 **The CA Firm selected through this tender shall not be engaged by RDPR Dept or the Zilla Panchayats to do the audit and assisting the accounting functions in the Grama Panchayats.**
- 9 Bidders should familiarize themselves with local conditions and take them into account while preparing their proposals. To have an idea of the assignment and local conditions, Bidders are encouraged to visit the districts and Gram Panchayats (details given in Table above).
- 10 The Bidders should have knowledge of MGNREG Act, Other Schemes & Rules, Guidelines; for details the bidders may visit the website – www.nrega.nic.in/ www.rdpr.kar.nic.in. This is maintained by Ministry of Rural Development Govt. of India **and Government of Karnataka.**
- 11 A single bidder can bid in as many District lots as he desires. In this his eligibility shall be evaluated for each lot separately as explained under “Minimum Qualifying Requirements for Bidders”. However, a single bidder shall not be allotted more than 5 (five) District lots. In case a single Bidder qualifies technically in more than 5 District Lots then the financial bids will be opened for all such bids where he stands so qualified. However, in case one bidder emerges the lowest bidder (L1) in more than 5 District Lots after opening of the financial bids; then RDPR, GoK, shall allot such top 5 District lots to such a Bidder where in assessment of RDPR workload is the highest. For example, if “Bidder X” is bid winner (L1) in 7 District lots [Lot 1, 2, 3, 4, ..., 7], and, value of the works to be checked as per table in Paragraph 2.3 are as follows – V1>V2>V3>V4> ... >V7; then “Bidder X” shall be assigned Lots 1 to 5 while the rest of the District Lots (Lots 6 and 7) shall be retendered. Under no circumstances the L2 shall be given the tender.
- 12 In case “Breach of Contract” or violation of terms & conditions or non-fulfillment of “Scope of Work” by a Bid Winner (subsequent to award of contract) leads to cancellation of the contract as per prescribed terms & conditions of this tender and/or agreement there-under; then RDPR Dept, Govt of Karnataka, reserves the right to assign the said District Lot to any other bid winner Bidder who would be working in another district based on this tender (hereinafter called the Replacing Bidder). This assignment shall be at the discretion of RDPR, Govt of Karnataka, and shall be on identical terms & conditions as that of the Replacing Bidder in his assigned division lot. Provided that the condition that a single Bidder shall not have more than 5 District Lots assigned to him shall not apply in case of such an assignment. The assignment under this situation shall continue until the cancelled District Lot is re-tendered which shall be within a period of six months from the date of such an assignment. All the bid winners are under complete obligation to deliver and shoulder this additional assignment – if assigned to them, and, failure to honour and deliver this shall amount to non-delivery and non-fulfillment of “Scope of Work” and, thus, “Breach of Contract”.
- 13 RDPR, GOVT OF KARNATAKA reserves the right to place orders for partial quantity out of the total tendered quantity.

14 Reporting requirements

The daily, weekly, monthly MIS reports shall include all the following but not limited to:

- District, Taluk & GP wise progress of work as against the target
- Analysis of work output and work planning so as to achieve the delivery of work within the prescribed deadlines.

3.0 COST OF BIDDING:

All the costs and expenses incidental to preparation and submission of the proposals, discussion and conferences, if any, including pre-award discussions with the successful bidder and other presentations including any demonstrations etc., shall be to the account of the bidders and the RDPR, GOVT OF KARNATAKA shall not be responsible.

4.0 CONTENT OF BIDDING DOCUMENTS:

- 4.1 The details of providing the services required, bidding procedures and contract terms are prescribed in the bidding documents.
- 4.2 Any amendment, errata or addendum issued by the RDPR, GOVT OF KARNATAKA prior to bid opening shall constitute integral part of the bid.

5.0 CLARIFICATION OF BIDDING DOCUMENTS:

- 5.1 The bidder is required to carefully examine all instructions, forms, terms and the specifications in the Bidding documents and fully inform him self as to all the conditions and matters, which may, in any way, affect services to be provided, and/or the cost thereof. If the bidder finds discrepancies or omissions in the specifications and documents or is in doubt as to the true meaning of any part, he shall at once make a request for an interpretation/clarification. The same will be clarified in Pre-bid Meeting as prescribed.
- 5.2 Failure to furnish all information required as per the bidding documents, or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of the bid.

Sir They should be uploaded in the e-Procurement portal. The Provision may be as below:

“Clarification of bidding documents:

1. *“The bidder can post queries/ request for clarifications on e-procurement portal only between the ‘Clarification Start date’ and ‘Clarification End Date’ with the help of option menu “Queries”.*
2. *Once the bid is published on the e-procurement platform, the registered bidders can post their request for clarification with the help of option menu “Queries”.*
3. *After clarification is issued by the Purchaser, an auto generated email will be sent to all bidders, who are registered with e procurement. The bidder can view the clarification in the ‘Addendum/Corrigendum’ menu.”*

6.0 AMENDMENTS TO BIDDING DOCUMENTS:

- 6.1 The RDPR, GOVT OF KARNATAKA reserves the right to issue amendments or clarifications to the specifications and documents to all bidders who have purchased the bidding documents giving reasonable time prior to the bid opening for any reason whether at its own initiative or in response to interpretations/clarifications requested by prospective bidder. Such amendments or clarifications shall be given due consideration by the bidders while they submit their bids and the bidders shall invariably enclose such documents after putting their signatures there on as a part of their bids. All such amendments, clarifications etc., shall be mailed or sent by Telex/Fax by the RDPR, GOVT OF KARNATAKA to the prospective bidders at the address contained in the letter or request for issue of bidding documents. RDPR, GOVT OF KARNATAKA shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise.

The same shall be uploaded in the e-Procurement portal.:

“The Addendum will be uploaded in e-Procurement Portal, and an auto generated email will be sent to all bidders, The bidder can view the clarification in the ‘Addendum/ Corrigendum’ menu. The Addendum incorporating the revised deadline for submission of the bid will be uploaded in e-Procurement Portal.”

- 6.2 In order to afford prospective bidders reasonable time to take the amendments into account in preparing their bids, the RDPR, GOVT OF KARNATAKA may, at its discretion extend the deadline for the submission of bids.

PREPARATION OF BIDS

7.0 LANGUAGE OF THE BID:

The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder shall be in English language only.

8.0 DOCUMENTS COMPRISING THE BID

- 8.1 The bids shall be submitted in District Wise Lots and separately for each lot.
- 8.2 The Bidder shall submit the Electronic Bid sheets inclusive of Financial Schedule, Technical Data Requirements etc., furnished in the bidding documents.
- 8.3 The Bidder shall also submit documentary evidence to establish that the Bidder meets the Qualification Requirements as indicated below in Clause 9.0.

9.0 MINIMUM QUALIFYING REQUIREMENTS FOR BIDDERS:

Minimum Qualifying requirements to participate in the tender:

[In e-Procurement website each technical point must be fully complied]

- i) **The bid shall be by a single bidder satisfying the minimum requirements mentioned hereinafter.**
- ii) In case of Joint Bid the bid shall be rejected at technical evaluation stage itself.
- iii) **Annual Turnover:** The bidder in any one year in the last three years should have achieved a minimum financial turnover as chartered accountancy firm of at-least
 - a. Rs 10.00 Lakhs for Chartered Accountancy work.

The above turnover requirement is for one District Lot. In case the bidder bids for more than one District Lot, then the bidder shall have to meet above Annual Turnover requirement independently for each such lot.

The Annual Turnover should be duly certified by statutory body like Chartered Accountant or Independent Auditors who are competent to do so as recognized by the State concerned.

- iv) The bidder must
 - a. be empanelled with C & AG and ICAI and existed for not less than 3 years;
 - b. have at least One (1) Full Time Fellow CA-Partners continuously associated with the firm for not less than 1 years (As per Certificate of ICAI as on 1.2.2014);
 - c. have a turnover of Rs 10 lacs p.a in any one of the last 3 years;
 - d. have carried out at least 05 Statutory Audits of corporate entities, each having a turnover of not less than Rs 10 crores other than Bank Branch Audit, or, have completed satisfactorily at least 1 audit assignments in the State/ Central Social Sector (excluding audit of Charitable Institutions & NGOs / Externally Aided Projects).
- v) None of the bidders should not be a defaulter or a black listed firm in respect of any tender or contract in any of the Government departments/authorities/PSUs or Govt Companies. The bidder should be furnished self-declaration in this regard.
- vi) Even though the Bidders meet the above qualifying criteria, they are subject to be disqualified if they have:
 - a. made misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements; and/or
 - b. record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.
- vii) The relevant supporting documents in respect of the eligibility criteria for the above items should be furnished/**uploaded along with the tender documents without which the tender is liable for rejection.**

B. Other Conditions:

1. In order to bid for any District Lot, the Bidder shall have the financial annual turnover in at least one financial year in the preceding three financial years (2012-13 or 2011-12 or 2010-11), **as per Point (iii) above.** The audited balance-sheet shall be submitted as a proof of the turn-over.
2. In case a bidder bids for more than one District Lot then his financial annual turnover requirement as per clause no 1 shall have to be met separately for each lot. For example, if a bidder bids for all four lots (Lot no 1, 2, 3, and 4) then his financial turnover requirement as per clause 1 shall be not be less than Rs 10 Lakhs X No of District Lots bid = Rs 40 Lakhs.
3. In case a bidder bids for more than one District Lot but the bidder's financial turnover turns out to be less than that required under clause 1 read with clause 2, then during the technical evaluation such number of bids for District Lots will be rejected which will enable the bidder to meet the financial capability requirement as per clause 1 read with clause 2.

This rejection of District Lots in such circumstances shall be at the sole discretion of Karnataka, RDPR, Govt of Karnataka, and, the bidder shall have no choice whatsoever in this regard.

4. All above requirements must be fulfilled and 100% marks scored thereon in e-Procurement technical bid sheet failing which, bid shall be declared non responsive.

Note: The bidder shall furnish documentary evidence in support of the above qualifying requirements stipulated. Bidder not satisfying any of the above qualifying requirements will be summarily rejected.

10.0 Period of contract:-

The period of contract will be 03 (three) years from the date of award of contract. This is subject to continued fulfillment of terms & conditions of this tender.

11.0 INFORMATION REQUIRED WITH THE PROPOSAL:

11.1 The bids must clearly indicate the name of the Bidder who is participating in the bid.

11.2 The bidder in order to provide additional information and data in the Bid as deemed necessary by the bidder may use standard Catalogue pages and other documents.

As regards the provision of the bidding documents other than those listed in the Bid document, in case the "Proposed information contradicts the Specification requirements", specifications requirements shall govern, unless otherwise brought clearly in the technical/commercial deviation schedule in the bid.

11.3 Oral statements made by the bidder at any time or any other matter shall not be considered.

11.4 **No Deviation whatsoever, in the following conditions of the bidding documents is permitted.**

- i. Validity of offer.
- ii. EMD
- iii. Performance Guarantee.
- iv. Payment terms
- v. Liquidated damages, Penalty for delay

Bidders are advised that while making bid proposals and quoting Financials/Prices these conditions may appropriately be taken into consideration. Bids with deviations on the above are liable to be disqualified.

12.0 FINANCIAL BID:

12.1 Rate Per District

12.1.1 The financial bid shall be submitted as per Annexure-4 in terms of Rate for Audit per Scheme in a District Lot. The bid for a District Lot, therefore, shall be sum of bids for all the Schemes in the said Lot. This cost shall cover at least 4 Concurrent Quarterly Audits of Scheme accounts for each GP, TP, ZP and each Implementing Agency.

12.1.2 The above price shall include the cost of transportation, movement costs, stationery, consumables for report writing, laptops, mobile phones, other portable devices and other incidental charges required to do the work.

(i) The organizing and achieving the “Scope of Work” is left to the discretion of the Bid Winner.

i) Evaluation of Financial Bids

- (1) This lowest price bid of the qualified bidder shall lead to declaration of L1. **The total price offered for all the schemes put together for the district will be considered for this purpose.**
- (2) The L1 shall be selected as per terms & conditions of this tender (not more than 5 District Lots shall be assigned to one bidder).
- (3) Further, in case for a given District Lot more than one bidder emerge L1 (Lowest Bidder) as per above financial evaluation criteria, the decision to pick the bid winner shall be taken by random “draw of lots” among all such L1 bidders. Accordingly, the bidder whose name emerges in the draw of lots shall be declared the bid winner.

12.2 The financial bid should be clearly quoted both in figures and words. In case of discrepancy between words and in figures, the lower of the two will be considered.

If the bid is not clear and unambiguous the RDPR, GOVT OF KARNATAKA reserves the right to reject the offer.

Any variation in the rates etc. will not be allowed on any ground, such as a mistake, misunderstanding etc., after the Bid has been submitted.

13.0 Taxes and Duties:-

The bidders should indicate clearly all applicable taxes & duties etc., as applicable. This is for abundant clarity and transparency in payments. All taxes, duties, etc shall be payable only by the Bid Winner.

14.0 Schedule of requirements:-

The successful agency shall complete work as per Scope of Work and in one financial year four cycles of concurrent-audit is expected to be done.

15.0 BID CURRENCIES:

The Bidder shall quote only in Indian Rupees.

16.0 EARNEST MONEY DEPOSIT:

EMD shall be as indicated in table below and shall be payable for each District Wise lot separately.

District Lot Wise EMD					
S. No	District Lot	EMD Amount In Rupees	S. No	District Lot	EMD Amount In Rupees
1	2	3	1	2	3
1	Bagalkot	20000	16	Gulbarga	30000
2	Bangalore Rural	15000	17	Hassan	30000
3	Bangalore Urban	15000	18	Haveri	27000

4	Belgaum	60000	19	Kodagu	15000
5	Bellary	25000	20	Kolar	20000
6	Bidar	25000	21	Koppal	20000
7	Bijapur	25000	22	Mandya	30000
8	Chamrajnagar	15000	23	Mysore	30000
9	Chikamagalur	30000	24	Raichur	22000
10	Chikkaballapur	20000	25	Ramnagara	20000
11	Chitradurga	25000	26	Shimoga	30000
12	Dakshin Kannada	25000	27	Tumkur	45000
13	Davangere	30000	28	Udupi	20000
14	Dharwad	15000	29	Uttara Kannada	27000
15	Gadag	15000	30	Yadagir	20000

17.0 PERIOD OF VALIDITY OF BIDS:

17.1 Bids shall be kept valid for acceptance for a period of 180 days from the last date for submission of bids, excluding the date of submission. A bid valid for a shorter period will be rejected by the RDPR, GOVT OF KARNATAKA as non-responsive.

17.2 In exceptional circumstances the RDPR, GOVT OF KARNATAKA may solicit the bidder's consent to an extension of the period of the validity. The request and the response there to shall be made in writing (including Cable or Fax or Telex). A bidder may refuse the request, but while granting the request for extension of validity the bidder will not be permitted to modify his bid.

19.0 FORMAT OF BID:

- 19.1 The bids are invited in two part bid system through e-Procurement Mode only.
- 19.2 The Technical bid consists of the following:
- Technical sheets.
 - Documentary Sheets (all relevant documents in proof of the technical statements shall be submitted)
- 19.3 The Financial bid consists of the following:
- Financial or Price Bid Sheet
- 19.4 A prospective bidder, who wishes to submit the bid shall adopt the following procedure.
- 19.4.1 The bid shall be uploaded in e-procurement portal of e-Governance Dept, Govt of Karnataka. The details are separately given.
 - 19.4.2 The bidder shall key in the bid documents (Technical sheets and Financial Bid sheets) and upload them on to the e-procurement website on or before the time and date indicated in the notification.
 - 19.4.3 All the documents in support of qualifying requirements shall be scanned and uploaded in the e-Procurement website.

SUBMISSION OF BIDS

20.0 SUBMISSION OF BIDS TO THE RDPR, GOVT OF KARNATAKA:

- 20.1 The bidder shall submit the bid in **Electronic Mode (e-Procurement mode) only**. The bidder must ensure that the bids are received in the specified website for e-Procurement of e-Governance Department, Govt of Karnataka (<https://eproc.karnataka.gov.in/>), by the date and time indicated in the invitation for bids. **Bids not submitted through E-Procurement mode (together with payment of tender processing fees of e-procurement) and non submission of EMD shall be disqualified.** Bids submitted by telex/telegram will not be accepted. Request from any bidder to the RDPR, GOVT OF KARNATAKA to collect the Bids in physical form, from airlines, cargo agents etc., will not be entertained by the RDPR, GOVT OF KARNATAKA.
- 20.2 In case, the RDPR, GOVT OF KARNATAKA at its discretion, extends the deadline for the submission of bids, all right and obligations of the RDPR, GOVT OF KARNATAKA and the bidders previously subject to the deadline shall thereafter be subject to the deadline (for submission of bids) as extended.
- 20.3 The RDPR, GOVT OF KARNATAKA reserves the right to reject any bid, which is not deposited/**uploaded** according to the instruction, stipulated above.
- 20.4 **LATE BIDS**
Any bid received by the RDPR, GOVT OF KARNATAKA after the deadline for submission of bids prescribed by the RDPR, GOVT OF KARNATAKA shall be rejected.
- 20.5 No bid may be withdrawn in the interval between – “after the deadline for submission of bids” and “the expiration of the period of bid validity”. Withdrawal of a bid during this interval shall result in the Bidder’s forfeiture of its bid security/EMD, and, also make him liable for black-listing.
- 20.6 **Acceptance of Tenders**
- a) The RDPR, GOVT OF KARNATAKA does not bind itself to accept the L1 or any tender; neither will any reason be assigned for the rejection of any tender or part tender.
 - b) Disregard of Tender Conditions:
The RDPR, GOVT OF KARNATAKA reserves itself the right to reject any tender, which does not conform to any of the conditions of this tender document.

20.0 PAYMENT:

The payment shall be made to the successful bidder by CEO ZP concerned on quarterly basis by 5th of succeeding month for Concurrent Audits actually completed, against the invoice furnished by the agency after evaluating the following points –

- (i) The Agency should have submitted the reports as per Scope of Work for concerned works
 - a. The same shall be uploaded into the Software of RPDR Dept [the software shall be provided by RDPR Dept].

- (ii) The payment shall be done at district level by concerned CEO ZP.
- (iii) The reports will be compared and correlated with the findings of the Social Audit or any other personnel who have independently checked the same. In case the Social Audit and/or other Independent checks reveal that Bid Winner submitted false or substantially false report then no payments shall be made for such a work.
- (iv) The payments shall be at the rate as per the price bid for each scheme and agreement entered into with the Bid Winner.
- (v) As stated above, the payment in each district shall be by CEO ZP concerned and independently released each quarter scheme-wise after successful completion of the audit and delivery of "Scope of Work" for a given Scheme.
- (vi) All payments to the Bidder shall be through RTGS or electronic money transfer system through Commercial Banks.
- (vii) Advance payments shall not be made.

21.0 Statutory Deduction from the bills:-

The statutory deduction such as income tax, etc., will be deducted from the monthly bill of agency as per Rules for which relevant documents will be issued.

22.0 Performance guarantee & Execution of contract agreement:-

22.1 The successful bidder for a District Lot shall furnish Performance Guarantee (PG) as follows –

- (i) Value of District Lot (in Rupees) = Bid winner price for tender for one year
- (ii) PG = 10 % of the Value of District Lot

22.2 The PG shall be in the form of Bank Guarantee (BG) from a Nationalized Bank.

22.3 The PG shall be furnished within 10 days from the date of issue of Letter of Intent.

22.4 The actual award of contract and signing of agreement shall occur only after the Performance Guarantee is furnished as prescribed herein. In case of failure to furnish the prescribed Performance Guarantee within 10 (ten) days of issue of Letter of Intent (LoI) by RDPR Dept, GoK, the bid is liable to be cancelled for the said default treating it as breach of tender terms & conditions. The defaulting Bid Winner shall be blacklisted for two years from any tenders of RDPR Dept, Govt of Karnataka.

22.5 The PG and BG shall remain valid and deposit shall remain with RDPR Dept, GoK, for full contract period plus three months beyond the contract period.

22.6 No interest shall accrue or given to the bid winner for either part of the PG from RDPR Dept, GoK, under any circumstances.

The agency should also execute a contract agreement as per the prescribed format on Rs 300/- stamp paper as provided in the tender documents within 10 days from the LoI. Provided that contract shall not be signed before the PG is furnished by the Bid Winner and the same is accepted by CEO ZP on behalf of RDPR Dept, GoK.

23.0 Penalty:-

In case the successful bidder fails to complete the work as per tender condition (see Scope of Work) within the prescribed delivery period, a penalty @1% for a week of delay or a part thereof upto a maximum limit of 10% of award amount shall be deducted from the outstanding payment or from the PG after the prescribed delivery period in respect of undelivered value of the work. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to clause 24.

24.0 Termination of the contract:-

A. The contract shall be terminated for the following reasons;

- i) The performance of the contractor is poor and not satisfactory.
- ii) Indulging in activities detrimental to the RDPR Dept, GOVT OF KARNATAKA services.
- iii) The Bidder is found to have submitted fake or fraudulent or false documents furnished by the agency at a later date or if the agency is proved to have suppressed material information disclosure of which would have rendered the agency ineligible as per tender terms & conditions.
- iv) Non-adhering/violation of the terms and conditions of the contract.
- v) if the Bid Winner fails to deliver any or all of the deliverables within the period(s) specified in the Contract, or within any extension thereof granted by the CEO, Zilla Panchayat/ RDPR Dept.

B. The CEO ZP and RDPR Dept, GOVT OF KARNATAKA shall have the following powers:

- i) To recover from the contractor as liquidated damages or by way of penalty clause above and,
- ii) To engage Bid Winner of another District Lot after giving due notice to the contractor, on the account and at the risk of the contract at such places where "Scope of Work" remains undelivered.
- iii) To cancel the contract
- iv) Forfeiture/encash the Performance Guarantee
- v) To blacklist or not to consider the suppliers future offers for a specified period.

25.0 Resolving of disputes:-

25.1 All disputes shall be first attempted to be resolved amicably with mutual agreements.

25.2 In case of non-resolution of any issue or dispute arising out of or in connection with anything in this tender or the contract, the same shall be referred to resolution to Secretary Panchayat Raj, RDPR Department, Govt of Karnataka; who shall hear the parties and give his findings on the issue/dispute, and, the same shall be final and binding on both the parties to the contract

25.3 The Bidder or the Chief Executive Officer of a District ZP who is unsatisfied with the resolution or decision of Secretary Panchayat Raj, RDPR Department, Govt of Karnataka under clause 25.2 shall have option to go in for arbitration to Addl Chief Secretary RDPR/Principal Secretary, RDPR Department, Govt of Karnataka. The decision in the said arbitration shall be final and binding on both the parties

26.0 Breach of Contract

The following shall be defined as occurrence of "breach of contract"

26.1 The Bid Winner or his deployed personnel do false reporting or substantially false reporting (proved in a suitable enquiry by a suitable authority/person as authorized by MG NREGS, RDPR Dept, GoK including any of the CEO ZP)

26.2 The Bid Winner fails to adhere to the time-limits or fails to deliver the quantum of work as per prescribed time-limits.

26.3 Any activity causing wrongful loss to RDPR, Govt of Karnataka.

26.4 Any breach or violation of the contract which leads to financial loss to the government or loss of public money.

26.5 The MG NREGS shall continuously do **Checking-of-Audit** done by Bid Winner through appropriate personnel/authorities. In case the Checking-of-Audit leads to conclusion that the Audit was contrary to the ground reality and the true picture on the spot; then this shall be construed and termed as "Breach of Contract" by Bid Winner.

26.6 Any violation of terms & conditions of the contract/tender document, or, non-delivery of "Scope of Work"

The Performance Guarantee can be en-cashed for any "Breach of Contract" as cited above to the extent to make good any financial loss to RDPR, GoK. This encashment of PG is without prejudice to any other legal action that is necessary and required in a given situation.

Three proven cases of "Breach of Contract" falling under clauses 26.1 to 26.4 wherein after the report by MG NREGS the Bid Winner fails to remove the concerned personnel within 7-days of such a report; or, five proven cases of "Breach of Contract" falling under clause 26.5, or, one proven case falling under clause 26.6, shall lead to cancellation of the contract, and, RDPR, GoK, reserves right in such a case to assign the District Lot to another Bidder which would be working in the State. Provided, if such a "Breach of Contract" is officially reported by Bidder himself against the personnel provided by such a Bidder along with suitable action against such an individual personnel/breach; then this shall not count towards counting of "three" proven cases of Breach of Contract. The MG NREGS, State Unit shall be the final authority to decide whether "breach of contract" stands proved or not.

Any deductions already done out of available Performance Guarantee shall be made good from the next payments due to Bid Winner.

27.0 CHANGE OF QUANTITY:

As per need the change of 25% from the tendered "Scope" and "Quantities" for same or similar nature of audit work shall be permissible at the discretion of RDPR Dept, GoK, or CEO ZP concerned.

28.0 Other Changes:

The RDPR, GOVT OF KARNATAKA may at any time during the execution of the contract make changes with in the general scope by written instructions, in any one or more of the following.

- a) The place of works.

29.0 DELAYS IN THE CONTRACTOR'S PERFORMANCE:

- 29.1 Delay by the contractor in the performance of the obligations under the contract shall render the contractor liable for any or all the following sanctions: forfeiture of its performance security, imposition of liquidated damages and/or termination of contract for default as detailed hereunder.
- 29.2 If, at any time during performance of the contract the contractor should encounter conditions impeding timely delivery of the services and for performance of services, the contractor shall promptly notify the RDPR, GOVT OF KARNATAKA in writing of the fact of the delay, its likely duration and its cause(s). Upon receipt of the contractor's request the RDPR, GOVT OF KARNATAKA shall evaluate the situation and may, at its discretion extend the time for the performance in which case the extension shall be ratified by an amendment.

30.0 EFFECT AND JURISDICTION OR CONTRACT:

- 30.1 The contract shall be considered as having come into force from the date of "Signing of Agreement" with concerned Chief Executive Officer of Zilla Panchayat unless otherwise provided for. Therefore, while the tender is called centrally at RDPR Dept level, agreement shall be entered and payments done district lot wise at respective CEO ZP level.
- 30.2 The laws applicable to the contract shall be the law in force in India. The Courts of Bangalore in Karnataka State shall have exclusive jurisdiction in all matters arising under the contract, including execution of arbitration awards.

31.0 VAT (KARNATAKA SALES TAX) AND CENTRAL SALES TAX:

VAT/KST and CST Acts etc shall be as applicable and full liability of the Bidder.

32.0 ADDITIONAL INSTRUCTIONS FOR THE ATTENTION OF TENDERERS:

I. **Technical Bid**, shall contain all details to prove that the Bidder meets the minimum qualification requirements for this tender. It shall not either directly or indirectly disclose Price or the FINANCIAL BID. In case Financials are indicated in the Technical Bid, the offer shall be summarily rejected.

The Bidders shall submit their offer in (Electronic form) before the notified date and time for opening tenders. Only technical bids will be opened in the presence of the Bidders or their authorized representative.

The date and time of opening of Financial bids shall be notified to all the technically eligible Bidders after technical evaluation of the tender is completed.

- II. The following Schedules are enclosed:
Schedule-1 - Qualifying requirements
Schedule-2 - Financial Bid Schedule

33.0 Bid opening and evaluation:

On the date and time fixed by the RDPR, GOVT OF KARNATAKA for opening of bids in Electronic mode will be opened and scrutinized by the MG NREGS, Karnataka. After fully satisfying the bid conditions, the technical bids will be opened. Bidder's representatives (up to 2 persons) who choose to attend at the date and time for opening of bids in the invitation to bid or in case any extension has been given thereto on the extended bid opening date and time notified to all the bidders who have purchased the bidding document. The bidder's representatives who are present shall sign a register evidencing their attendance.

The bidder's names, technical modifications, bid withdrawal and such other details will be available on the website after opening.

The Financial bids (in Electronic mode) of all the "Techno-commercial" Responsive Bidders shall be opened in the presence of representatives (up to two per firm) of such bidders who choose to be present. The date/time of opening the Financial bid shall be intimated to all such qualified bidders by fax/letter in advance besides inviting final Financial bid if found appropriate after evaluation of Technical bids.

The bidder's name, lump-sum Financial Bid, all discounts if any, modifications in the Financial Bid will be available on the web site.

No electronic recording/transmitting devices will be permitted during bid opening

Tender Inviting Authority
MS Bldg, 3rd Gate, 2nd Floor
RDPR Dept, GoK, Bangalore

ANNEXURE -I (read with Annexure II & III)

Technical Bid Sheet for _____ District Lot

S No	Evaluation Criteria	Item	Figures/ Values
Bidder Name _____			
1	Turnover of the Bidder in Audit Work	Year	
		2010-11	
		2011-12	
		2012-13	
2	Details & Proof of 3 years' experience of Bidder in audit work, (name, details cost of the audit and for whom done#) # Add sheet if required	S No & for Whom Done	Value of Work Order
		1	
		2	
		3	
		4	
		TOTAL Cost =	
3	Empanelment Details as CA/CA Firm with C&AG & ICAI *		
4	Details of 1 (One) Full Time CA Partner associated with Bidder for not less than 1 years (attach ICAI Certificate)	1	
		2	
		3	
		4	
5	Details of at least 05 Statutory Audits of Corporate Entities each with turn-over not less than Rs 15 Crores other than Bank Branch Audit Or Details of at least 1 Audit Assignments in State/Central Govt Social Sector (excluding audit of Charitable Institutions or NGOs or in Externally Aided Projects)	1	
		2	
		3	
		4	
		5	
		6	
		7	
6	Attach Self Certificate that Bidder is NOT (i) Black Listed, or (ii) Defaulter, in respect to any tender or contract with any of Government Departments or Authorities or PSUs or Companies.	Attached	YES/NO

Signature.....
Full Name.....
(Authorized Representative)

Designation.....
Full Address of the Bidder
..... Telephone
No.;
Fax No.:
Email

ANNEXURE-2
FORMAT OF COVERING LETTER TO TECHNICAL PROPOSAL FOR
_____ District Lot

FROM:

.....
(Name & Address of the Bidder(s))

TO:

Sri _____
Tender Inviting Authority,
RDPR Dept, Govt of Karnataka

Subject: Concurrent Audit tender for the _____
District Lot, reg

Ref: Tender No

Sir,

On subject and reference cited supra as regards the Technical Proposal

1. I/We the undersigned, offer to provide work as per tender cited at Reference above.

2. In response thereof I/We am/are hereby submitting my/our proposal, which includes this technical proposal, and a financial proposal duly uploaded in e-procurement portal of Govt of Karnataka.

3. If negotiations are held during the period of validity of the proposal, i.e. before (Date), I/We undertake to negotiate on the basis of this proposal. My/Our proposal is binding upon me/us and subject to modifications resulting from contract negotiations.

4. I/We understand that you are not bound to accept any proposal you receive.

Encls:

Yours faithfully,

Signature.....

Full Name.....

(Authorized Representative)

Designation.....

Full Address of the Bidder

.....

.....

Telephone No.;

Fax No.:

Email ID:

ANNEXURE-3

**Major Audits Done during last five years that best illustrates Qualifications
Technical Bid for _____ District Lot (Tender No _____ Dt _____)**

Please provide information on each reference audit for which your firm was legally contracted. The format shall be filled for each such audit –

Fill-up one sheet in format below for each RELEVANT project that Bidder has executed in last 5 years

Tender. No.....

S. No	Item	Details
1	Details of Audit (Organization/Scheme etc)	
2	Awarded by (attach Work Order Copy)	
3	Briefly mention the Objectives and Goal and achievements	
4	Value of Work Order of Audit Award	
5	Details of Professional Staff Provided by you:	
5a	Number of Staff:	
5b	Man/Person-Months for which deployed:	
6	Start Date (Month/Year):	
7	Completion Date: (Month/Year)	
8	Detailed Narrative Description of the Project & Work done:	
Date _____ Place _____		Firm's Name and signature of Authorised Representative:

ANNEXURE – 4

Financial Bid for Bagalkote District Lot (171 No of Units/Offices to be Audited once in each Quarter with about 12 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)

1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Bangalore Urban District Lot (96 No of Units/Offices to be Audited once in each Quarter with about 6 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	

3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Bangalore Rural District Lot (108No of Units/Offices to be Audited once in each Quarter with about 7 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per	District	

		district		
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Belgaum District Lot (496 No of Units/Offices to be Audited once in each Quarter with about 30 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	

	Total For District	Total Financial Bid =		
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ANNEXURE – 4

Financial Bid for Bellary District Lot (199 No of Units/Offices to be Audited once in each Quarter with about 14 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Bidar District Lot (185 No of Units/Offices to be Audited once in each Quarter with about 13 personnel)	
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S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Bijapura District Lot (209 No of Units/Offices to be Audited once in each Quarter with about 14 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5

1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Chamarajanagar District Lot (130 No of Units/Offices to be Audited once in each Quarter with about 9 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	

4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Chikkaballapura District Lot (161 No of Units/Offices to be Audited once in each Quarter with about 11 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	

7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Chickmagalur District Lot (236 No of Units/Offices to be Audited once in each Quarter with about 15 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Chitradurga District Lot (195 No of Units/Offices to be Audited once in each Quarter with about 13 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Dakshina Kannada District Lot (213 No of Units/Offices to be Audited once in each Quarter with about 15 personnel)	
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S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Davanagere District Lot (240 No of Units/Offices to be Audited once in each Quarter with about 16 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5

1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Dharwad District Lot (137 No of Units/Offices to be Audited once in each Quarter with about 9 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	

4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Gadag District Lot (116 No of Units/Offices to be Audited once in each Quarter with about 8 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	

7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Gulbarga District Lot (230 No of Units/Offices to be Audited once in each Quarter with about 15 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Hassan District Lot (268No of Units/Offices to be Audited once in each Quarter with about 19 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Haveri District Lot (218 No of Units/Offices to be Audited once in each Quarter with about 15 personnel)				
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S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Kodagu District Lot (108 No of Units/Offices to be Audited once in each Quarter with about 7 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5

1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Kolar District Lot (166 No of Units/Offices to be Audited once in each Quarter with about 11 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	

4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Koppal District Lot (144 No of Units/Offices to be Audited once in each Quarter with about 10 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	

7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Mandya District Lot (242 No of Units/Offices to be Audited once in each Quarter with about 17 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Mysore District Lot (245 No of Units/Offices to be Audited once in each Quarter with about 17 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Raichur District Lot (175 No of Units/Offices to be Audited once in each Quarter with about 12 personnel)	
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S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Ramanagara District Lot (140 No of Units/Offices to be Audited once in each Quarter with about 9 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5

1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Shimoga District Lot (270 No of Units/Offices to be Audited once in each Quarter with about 19 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	

4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Tumkur District Lot (331 No of Units/Offices to be Audited once in each Quarter with about 20 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	

7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Udupi District Lot (156 No of Units/Offices to be Audited once in each Quarter with about 11 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Uttara Kannada District Lot (217 No of Units/Offices to be Audited once in each Quarter with about 14 personnel)				
S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		

ANNEXURE – 4

Financial Bid for Yadagir District Lot (127 No of Units/Offices to be Audited once in each Quarter with about 9 personnel)	
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S. No	Scheme	Unit of Measurement	Level of Implementation Agency (No of Units per Quarter)	Financial Bid for Concurrent Audit for the Scheme for the District Lot per Year (in Rupees) (See Para 2.3 of RFP)
1	2	3	4	5
1	Mahatma Gandhi National Rural Employment Guarantee Schemes	Rate per Scheme per district	Gram Panchayat	
2	National Rural Livelihood Mission	Rate per Scheme per district	Taluk Panchayat	
3	NRDWP (Central + State)	Rate per Scheme per district	District	
4	Nirmal Bharat Abhiyan	Rate per Scheme per district	Gram Panchayat	
5	Suvarna Gramodaya	Rate per Scheme per district	District	
6	Gram Swaraj	Rate per Scheme per district	District	
7	5054 Roads & Bridges & SDP	Rate per Scheme per district	District	
8	4705 Restoration & Rejuvenation of ZP tanks	Rate per Scheme per district	District	
9	13th Finance	Rate per Scheme per district	Gram Panchayat	
	Total For District	Total Financial Bid =		