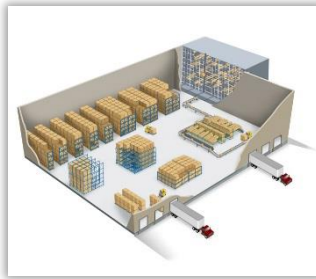




**GOVERNMENT OF KARNATAKA
DEPARTMENT OF HEALTH & FAMILY WELFARE
KARNATAKA STATE MEDICAL SUPPLIES CORPORATION LIMITED,
(KSMSCL), BENGALURU**



**TENDER FOR THE SERVICES OF PHYSICAL VERIFICATION
OF STOCK (DRUGS) MAINTAINED AT ITS WAREHOUSES
MENTIONED IN THE SCOPE OF WORK FOR THE FINANCIAL
YEAR 2015-16 TO 2024-25 FROM REPUTED CHARTERED
ACCOUNTANT FIRMS**

Tender No. KSMSCL/GMF/TND/PV/03/2024-25(SE_ 0118), Dt:04/04/2025

Karnataka State Medical Supplies Corporation Limited, (KSMSCL),
No.1 Dr Siddiah Puranik Road, KHB Colony Magadi Road, Bangalore 560079
Phone: +91-80-29619801
Email: md.ksmscl@gmail.com
[Website:https://www.ksmscl.in](https://www.ksmscl.in)



KARNATAKA STATE MEDICAL SUPPLIES CORPORATION LIMITED (KSMSCL)

(A Govt. of Karnataka Enterprise)

No.1, Dr. Siddaiah Puranik Road, KHB Colony, Magadi Road, Bangalore – 560079.

GST No. 29AAICK3944Q1ZO, Website: <https://www.ksmscl.in>

Phone: +91-80-29619801, Email: md.ksmscl@gmail.com.

REF: NO.KSMSCL/GMF/TND/PV/03/2024-25 (SE_0018),

Dt: 04/04/2025

The Managing Director, Karnataka State Medical Supplies Corporation Limited, (KSMSCL), invites proposal in Tender for Engagement of Chartered Accountant firms for the Physical Verification of Stock at the Warehouses of the Company through government procurement portal for financial year 2024-25 through KPP portal of Government of Karnataka (<https://KPPP.karnataka.gov.in>) as per the provisions of the Karnataka Transparency in Public Procurement Act 1999 & Rules 2000. Prospective suppliers willing to participate in this tender shall necessarily register themselves with above mentioned KPP portal.

1	Tender Reference No	KSMSCL/GMF/TND/PV/03/2024-25 SE_0018 04-04-2025
2	Description	Appointment of Chartered Accountant firm for the services of Physical Verification of Stock (Drugs) maintained at its warehouses across the districts of Karnataka.
3	Tender Category	Services
4	Bid Validity Period	180 days
5	Commencement to Download from Website: https://kppp.karnataka.gov.in	04.04.2025
6	Date of Pre-Bid Meeting	Time: Apr 16, 2025 12:00 PM Mumbai, Kolkata, New Delhi Join Zoom Meeting https://us05web.zoom.us/j/82241758754?pwd=ZykOBHCqPNDBnBict0QSgroc7k4reN.1 Meeting ID: 822 4175 8754 Passcode: 1DSRNU
7	Last date and time for Uploading of pre bid queries in e Procurement Portal.	17.04.2025 17.00 PM
8	Last date and time for Uploading of e tender in	05.05.2025

	E Procurement Portal.	
9	The Technical bid will be opened by the Authorized Officer on	07.05.2025
10	The Financial Bid will be opened by the Authorized Officer on	09.05.2025
11	Earnest Money Deposit	Rs.59,400/-
12	Contact Person	General Manager(Finance), KSMSCL Ph : -080-29619801; Email: md.ksmscl@gmail.com
13	Address for communication:	Office of the Managing Director, No.1, Dr. Siddaiah Puranik Road, KHB Colony, Magadi Road, Bangalore – 560079.

Prospective bidders willing to participate in this tender can down load the bid documents with visiting the web site <http://KPPP.karnataka.gov.in>.

Managing Director,
& Tender Inviting Authority

1. Background

State Government in 2002 formed the 'Karnataka State Drugs Logistics and Warehousing Society' for adequate supplies of medicine and to improve the distribution to patients by bringing centralized procurement and distribution of medicines, chemicals and medical equipment. The Karnataka State Drugs Logistics and Warehousing Society aims to ensure that health facility at all levels have adequate medicines at Primary Health Centre, Primary Sub Centre, Community Health Centres, Taluk General Hospitals, District Hospitals and other health centres.

In the Budget Speech of 2019-20, it was proposed to convert the Karnataka State Drug Logistics Warehousing Society into a "Corporation "under sss provision so The Companies Act, 2013. Government Order, No. HFW 76 FPR 2019 Bengaluru, dated 21-10-2020 The "Karnataka State Medical Supplies Corporation Limited" has been registered under Companies Act, 2013, Ministry of Corporate Affairs, Government of India.

The Company is having 27 Warehouses (and any subsequent additions / deletions) with an annual turnover of more than Rs.400 Crores. The warehouses are located in Bagalkote, Ballari, Belagavi, Bengaluru Rural, Bengaluru Urban, Bidar,Chickmagalur,Chitradurga,Davanagere,Dharwad,Gadag,Gokak,Hassan, Haveri, Kalaburagi, Kolar, Koppal, Madkeri, Mangalore, Mysuru, Raichur, Ramanagara, Shivamogga, Sirsi, Tumakuru, Vijayapura, Yadgiri covering all the breadth of the state of Karnataka.

2. Scope of Work

The Chartered Accountant firm shall be responsible for conducting the physical verification of stock at the warehouses. The verification must cover all 27 warehouses mentioned in the scope of work every half year and must be carried out simultaneously.

Note: All stock, regardless of value or size, shall be fully covered. The process, including verification, reconciliation, and final sign-off, must be completed within 40 days from the date of the work order.

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Warehouses Covered by this Tender and their Address:

S.No	Particulars	Address
1	Bagalkote	District hospital Premises Sector no. 11 Navanagar Bagalkote -587103
2	Ballari	District Drug Warehouse, District Hospital Premises, Anantapur Road, Ballari-583101
3	Belagavi	BIMS District Hospital compound, BELAGAVI-590001
4	Bengaluru Rural	No:-01,KSMSCL, Dr, SiddaiahPuranicRoad, Basaveshwar Nagar Bangalore- 560079
5	Bengaluru Urban	No:-01KSMSCL, Dr, Siddaiah Puranic Road Basaveshwar Nagar Bangalore- 560079
6	Bidar	District Drug Warehouse, Maniyar Talim Fort Road, Bidar- 585401.
7	Chickmagalur	Opp RTO Office, Near Jilla Panchayath Chickmagalur-577102
8	Chitradurga	District Hospital Premises. Near Blood Bank. BD Road. Chitradurga-577501
9	Davanagere	CG Hospital Premises District Drug warehouse Davanagere -577004
10	Dharwad	District Hospital Campus, fort, Dharwad-580008
11	Gadag	GIMS Premises, Mallasamudra, Gadag-582103
12	Gokak	GH Hospital campus, falls Road Gokak-591307
13	Hassan	District Hospital premises Hassan-573201
14	Haveri	District Drug Warehouse District Hospital Campus Haveri -581110
15	Haveri	District Drug Warehouse District Hospital Campus Haveri -581110
16	Kalaburagi	District Drugs warehouse GIMS campus Sedam road Kalburgi- 585105
17	Kolar	District Hospital Premises, Kolar-563101
18	Koppal	District Hospital Promises Koppal-583231

19	Madkeri	District drug Warehouse, District hospital campus Madikeri, Kodagu District- 571201
20	Mysuru	District Drug House Mysuru, Kalidasa road, Jayalakshmipuram, opposite to Brindavan hospital, Mysuru- 570012
21	Raichur	District Drug Warehouse, Old Civil Hospital Campus, opposite SP Bungalow, Hyderabad Road, Raichur 584102.
22	Ramanagara	District Drug Warehouse Ramanagara, railway station road, behind Indira canteen Ramanagara -562159.
23	Shivamogga	K.S.M.S.C.L District Drug Warehouse Mcggan Hospital Premises Sagar Road Shimoga -577201
24	Sirsi	District Drug Warehouse, near CMC Water purification centre, PWD Circle (Raghavendra Circle) Sirsi- 581401
25	Tumakuru	District Drug warehouse District hospital premises BH ROAD TUMAKUR-572101
26	Vijayapura	District Drug Warehouse KSMSCL District Hospital Campus Vijayapura- 586101
27	Yadgiri	District Drug Warehouse DHO office compound Main Road Yadgiri -585201.

Deliverables

- a. Stock audit report as per the format to be agreed with KSMSCL and to be submitted to the Managing Director within 40 days from the date of issue of work order. Any violations or challenges noticed during the Stock audit process are to be reported to the Managing Director immediately by email, followed by hard copy report to the Managing Director.
- b. Key scope of work includes but not limited to the following:

S.No	Particulars	Scope of Work
1	Verification of Physical inventories	Verify physical inventories as recorded in the E-Aushada system and report discrepancies with detailed explanations.
2	Reconciliation of Drugs with Physical Stock,	Reconcile drugs listed in Aushada with those in warehouse books and physical inventory.

	Aushada Records, and Warehouse Books.	<p>The required data formats and generation of the reports to be implemented on Aushada for timely automatic generation reporting and submission.</p> <p>SOP followed for the audit to be provided and maintained at each warehouse.</p>
3	NSQ & Expired Goods Reconciliation	Reconcile handling and accounting ss of NSQ, expired, and replaced medicines, assessing their impact on accounts and making necessary journal entries from FY 2015-16 to 2024-25
4	Excess Stock Reconciliation	Review and reconcile instances of stock issued in excess of the received indents for the period from FY 2015-16 to 2024-25 Record corresponding journal entries in the books of accounts, detailing reasons and justifications for any discrepancies observed.
5	Funds Reconciliation	Reconcile the funds received at warehouses against the stock issued by them, and determine the outstanding receivable position for each party covering the period of 2015-16 to 2024-25.

6	Review of CAG/ Statutory Audit Reports.	Review and ensure compliance with CAG and statutory audit reports for 2015-16 to 2023-24, with a focus on findings related to stock management and the Aushada System. Address inventory control observations and ensure that corrective actions are implemented as per audit recommendations.
7	Inter-Warehouse Transfer Verification.	Verify inter-warehouse transfers from Aushada and reconcile variances/ Pending acceptance stock with information from other warehouses. All the discrepancies observed shall be impacted in the accounts. This shall be carried out for the period 2015-16 to 2024-25.
8	Verification of Drugs Sent to Hospitals/PHCs	Verify and reconcile the drugs dispatched to hospitals and Primary
		Health Centres (PHCs). Obtain explanations from the receiving organizations for any non-acceptance of medicines and make the necessary entries in the account store reflect these adjustments. This shall be carried out for the period 2015-16 to 2024-25.
9	Payment Review	Reconcile payments made with the purchases recorded in the AUSHADA system, identify any discrepancies, and determine the reasons for these variances. Document the findings, and make the necessary entries in the books of accounts to reflect accurate records of such transactions. This shall be carried out for the period 2021-24 to 2024-25.

10	Tax Compliance	Check tax compliance related to warehouse transactions, ensuring all applicable tax requirements are met. This shall be carried out for the period 2015-16 to 2024-25.
11	Indent-Wise Drugs	Report on drugs required per indent and actual procurement and issuance, as per the indent requirements. This shall be carried Out for the period 2015-16 to 2024-25.
12	Reconciliation of Drugs Issued	Reconcile drugs issued against passbooks for quasi-government and non –government organizations, verifying permissions. This shall be carried out for the period 2015-16 to 2024-25. All the documents and approvals so collected shall be Submitted to the Head Office.
13	Framework& Procedure Development	Develop a framework and procedure for physical verification audit, including methodology, documentation, and reporting standards.
14	QC Sample Reconciliation	Reconcile quality control drug samples submitted to and returned from the Head Office after testing for the period of 2015-16 to2024-25

15	Drugs Destruction Reconciliation.	Reconcile destroyed drugs with the records and their impact in the accounts for the period 2015-16 to 2024-25
16	Drugs in Excess of Indents	Reconcile and document reasons for drugs procured or issued in excess of indents.
17	Observations During the Assignment	Address discrepancies and audit observations in Aushada before assignment sign-off.
18	Methodology of Stock Valuation.	Analyse stock valuation methodology and ensure compliance with ICAI accounting standards, implementing required changes in Aushada.
19	Stock Issues not Accepted by Receiving Agency	Identify issues pending acceptance and reconcile with receiving agencies to clear them from Aushada. Make necessary entries in the accounts to give the necessary impact.
20	Reconciliation of Aushada and Books.	Reconcile purchases recorded in Aushada with those in the books, identifying missing entries.

Note: The successful agency shall be responsible for rectifying all identified discrepancies in the books of accounts to the satisfaction of management. This scope includes, but is not limited to, addressing relevant issues from previous years in the records of Karnataka State Drugs and Logistics Warehousing Society (KSDLWS), as applicable. Discrepancies pertaining to the financial years 2015-16 to 2024-25 must also be reviewed and resolved in the final report. Management may at their discretion add any additional scope of work to the assignment if necessary during the tenure of the assignment without any incremental fees.

The successful firm may be required to provide other relevant certifications as applicable under other laws/regulations at a fees as maybe mutually decided.

3. Time Period& Execution

The contract is initially a one-time contract for 3 Years On successful completion

of the initial contract, the contract term may, at the sole discretion of the KSMSCL, be further extended for another term on the terms and conditions at the discretion of the Company, based on annual satisfactory performance.

Considering the quantum of work and the requirement for an audit, the extension of the assignment will be granted for subsequent years. The fees and other terms of the extension will be mutually agreed upon, subject to a maximum limit, with the amount mentioned in the tender document including a five percent escalation, as per the requirements.

However, if the performance of the CA firm/proprietor is not found satisfactory as per KSMSCL's sole judgment & standards, the KSMSCL has the right to refuse the renewal / extension at any time.

Notwithstanding anything contained herein above, the KSMSCL reserves the right to discontinue the services of Chartered Accountant firm/proprietor in the event their services are evaluated as unsatisfactory at any time during the period.

The intention to renew the contract should be given at least 2 months in advance (before the expiry of the annual contract) by the CA firm. Otherwise, it shall be presumed that the CA firm is not interested in its annual renewal.

The Chartered Accountant Firm will depute personnel(s) at the KSMSCL's warehouses, at their own costs, as may be required depending upon the volume of work involved. The KSMSCL shall have the right to request for change of any staff personnel deputed at the KSMSCL if his / her performance/conduct is not found satisfactory. The qualifications of the staff and experience must be mutually discussed and agreed upon with the KSMSCL before deputing them on the job.

However, the strength of team members deputed at the KSMSCL shall be subject to review by the KSMSCL at any time. If a greater number of members is required as per KSMSCL's judgment, the same shall be increased with mutual discussion and agreement.

The Firm will report to "Managing Director/General Manager (Finance) and also to General Manager Supply Chain (SCM)" of the KSMSCL, to discuss and review the work progress. The firm shall also submit "status report" to the General Manager (Finance) showing the status of the physical verification and also the pending issues, if any. This report shall be vital for timely processing of the Irbil. All salaries/ wages/ stipend and all other costs of the staff deputed at the KSMSCL shall be paid and borne by the CA firm and KSMSCL shall be in no way responsible /liable for payment of any dues/benefits to them.

Support and Inputs to the Firm: The warehouse in charge shall provide office space, Papers and Pens, and a printer whenever required, to the Firm to perform its services.

4. Qualification Criteria

The firm must be a Chartered Accountant firm with a **minimum of 6 partners** and at **least 15 years of professional standing**. 3partners must have more than 10years of association with the firm, and 3 partners must be based in Karnataka. At least 2 partners must mandatorily hold **DISA certifications**, as the organization relies on software's/ information systems to manage its procurement and other functions. Resume of the partners giving the brief details of relevant experience with membership no, copy of certificate of practice and a copy of the self-attested Firm Card reflecting the aforementioned details.

The firm should have at least **3 full-time employed qualified Chartered Accountants**. Resume of the qualified CA's giving the brief details of relevant experience with membership no. and a copy of the self-attested Firm Card reflecting the a for mentioned details.

Chartered Accountant firms **empanelled with the C & AG** for the year 2024-25 and eligible for conducting major PSU audits are eligible. A letter issued by the C&AG regarding the empanelment and the firm's eligibility for major PSU audits, certified by unauthorized partner, shall be furnished.

The Chartered Accountant firm should have **at least 60 (27*2+6) Articled Assistants/ Audit Assistants** (Excluding CA Partners/ Employees) associated with the firm for a minimum period of **6 months** with a minimum of at least 27of them having Kannada one of the subjects in SSLC. Resume of the Articled Assistants/ Articled Assistants giving the brief details and a copy of the self-attested SSLC reflecting the aforementioned details. The Articled Assistants/ Audit Assistants require a minimum qualification of CAI intermediate/B.Com with at least one year of experience.

The firm must be registered under GST and shall have its **Head Office** in the State of Karnataka as per the latest Firm Card issued by the Institute of Chartered Accountants of India. A copy of the GST registration certificate must be submitted.

The firm should have a minimum turnover of **Rs. 120 Lakhs** for each of the financial years 2021-22, 2022-23 and 2023-24. Copy of the Balance Sheet and Profit and Loss Accounts shall be furnished. The firm should currently be conducting internal audit or concurrent audit, or accounting or stock verification for at least

2 Karnataka State Public Sector Undertakings (not being banks), with at least one

such engagement having a work order value of at least Rs. 25 lakhs per one time/ per annum.

In case of a tie, the firm with a client experience in more CAG Assignments, Partners, branches, staff, turnover, during the past three years as applicable shall be given preference. The list must be furnished along with the appointment letters.

The firm must have experience conducting stock audits for **PSUs or MNC's** within the last two financial years, supported by relevant appointment letters. Experience limited to unit, outlet, or branch verifications will not qualify unless it covers an entire zone, state or the organization as a whole to match to the scale of the current tendered assignment. Appointment letters should specify a scope that includes reconciliation, not solely counting or inspection.

The firm must hold a **Peer Review Report**/Certificate issued by the respective boards of the Institute of Chartered Accountants of India.

The firm or any partners of the firm should not be black listed by any PSU or Govt. Co. or any other organisation in respect of any assignment or behaviour. [Self-attested affidavit on Rs.500/- stamp paper is to be given in this regard by the authorised person of the firm].

Any firm not qualifying on these minimum criteria need not apply as its proposal shall be summarily rejected.

The Company shall be under no obligation to accept the lowest price bid if the bidder fails to fulfil the conditions of tender or any other offer received in response to this Tender and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.

In case, any ambiguity is found in the tender documents, whereby the KMSMCL has doubts or is not very clear whether the bidder qualifies the above eligibility criteria, the KMSMCL shall have the right to make its own assessment based on the documents submitted, to decide on whether the bidder is eligible or not or deserves any additional weightage. In such a case, the KMSMCL shall be final and the bidder shall have no right to challenge the same. Therefore, the bidders are advised to submit the complete information and documents in support of their claims to fulfil the eligibility criteria as above

5. Payment Terms

The payment shall be made against the services provided by firm, subject to the following terms and conditions:

The payment during the entire contract period shall be made in accordance with the financial bid submitted by the selected bidder and accepted by the KSMSCL. No price variation would be allowed during the contract period. The financial price quoted by the contracting firm shall be final. The rates quoted should have validity at least for the initial one year. No request for extra payment on account of increase in price on whatever account will be entertained. No extra payment for conveyance or any out-of-pocket expenses will be made unless deemed necessary by the management on a case-by-case basis.

Payment shall be subject to TDS under Income tax at applicable rates.

Payment shall be made subject to the financial bid submitted by the firm as per the format specified in Annexure-B.

The Company shall notify the Successful Bidder through a Letter of Award, that its bid has been accepted and ask the Bidder to submit 5% Performance Security of the Contract value in the form of Bank Guarantee as per specified intender document drawn on any Nationalized/Scheduled Bank in favour of the Executive Director, KSMSCL, payable at Bengaluru valid till 90days after the end of this contract, within 10days from the date of Letter of Award and also execute the Agreement.

As per the terms of reference the internal auditor needs to fulfil all the work assigned and he should submit all the necessary document within 40 days from the date of work order. If the firm fails to submit the required documents in the stipulated period a penalty of 10% of the contract value of the quarter will be deducted.

If there is any professional negligence is observed by the KSMSCL in carrying out the work by the chartered accountant firms, the name of such firms will be referred to Central Government, State Government and Institute of Chartered Accountants of India for taking suitable disciplinary actions against those firms.

6. Submission and Evaluation of the Tender- General Guidelines

Team Composition for the assignment

The key personnel in the audit team, their minimum qualifications and their anticipated inputs are indicated below:

The audit team should be led by a Partner who is a CA with a minimum of 12-15 years of post-qualification experience and adequate experience in the audit of Social Sector/Govt. Sponsored schemes and with good exposure to Govt. system of budgeting, accounting etc. and the partner shall also hold a DISA/ CISA Qualification.

The audit team should include sufficient number of trained audit staff who are Graduates in Commerce and have qualified both groups of CA Intermediate.

All agencies must comply with the Technical Specification, General Conditions and Format/Requirements for Technical and Financial proposal.

Interested firms are requested to submit their Tender in e-procurement portal, along with Earnest Money Deposit (EMD) of **Rs.59,400/-**. Upload documents for Technical evaluation information including documents / information specifically mentioned in Annexure-A1 & A2 along with all supporting documents including EMD.

Financial Bid shall be filled as per the format given as per Annexure B.

All the pages of the Tender document including the annexures and copies of certificates should be signed by the authorized person of the Firm, along with the seal of the firm, in the absence of which, the tender will be disqualified.

An Index must be made for tender documents and for all supporting documents submitted and this must be affixed on top of all Annexures submitted. The index must mention there Levant Page number to facilitate quick reference .If any document reference/page number is not mentioned in the Index, it shall not be considered.

If the tender is not supported by the “Essential certificates” or “other documents” for credentials as envisaged in the tender documents, the relevant credentials shall not be considered for evaluation without any further reference to the Bidder.

The Documents relating to Technical Evaluation and Financial Bid should be submitted in e-portal.

Annexure-A

FIRM DETAILS				
Sl.No	Criterion	Particulars	Description	Index-Reference
1	The firm must have its Head Office or/and headed with a CA at Bangalore (Submit copy of supporting document regarding address The CA Firm should Be registered with the Institute of Chartered Accountants of India(ICAI) and must possess permanent account number (PAN)under Income	Name of the Firm		
		Address of HO		
		Branch Office		
		Designation/Qualification of Head authority at Branch Office		
		Telephone		
		Mobile:		
		E-mail:		
		Registration No with ICAI,		
		Date of Registration		
		PAN No of CA		
		GST Registration No		
2	The CA Firm should be empanelled with Comptroller and Auditor General of India (C&AG)	Empanelment		
		Period/Validity		

FIRM DETAILS				
Sl.No	Criterion	Particulars	Description	Index-Reference
3	The CA Firm should Be in operation for	Year of Registration/Starting of		
	Registration (Provide necessary	Operation		
		Nos. of years In operation after		
4	Average Annual Gross Professional Fee	Average Annual Gross Professional		
5	Services provided for GST and	Nos. of Such Entity	Nos.(in figure)Nos. (in words)	

Certified that the above particulars are true & correct. In the event of any such information/document is found to be incorrect/false/manipulated, the KSMSCL is at liberty to reject the proposal of the CA Firm without assigning any reasons thereof and without giving any opportunity of being heard.

Date:

Signature:

Seal:

Name and Designation:

Annexure-A1

S.No	Name of the Member	Designation	Membership No Status	(FCA/ACA)	Remarks
1					
2					
3					
4					

Furnish the copy of the documentary evidence in support of the information provided above.
Please attach additional sheets, if required.

Seal:

Signature:

Date:

Name and Designation:

Annexure-A2

Details of CA Firm's Experience of GST Consultancy, Auditing and/or Accounts of Government Company run by Central / State Government [During the last 3years ended 31stMarch'2024]

Sl. No	Name and Nature of Assignment (Audit or Accounts)	Period (Start date/ End date)	Name of the Institution	Name of Company	Gross income of the companies' relevant financial years		Nature of the Supporting documents provided	Index/Ref Page No
					Year	Rs		
1								
2								
3								
4								
5								
6								
7								

Furnish the copy of the documentary evidence in support of the information provided above.
Please attach additional sheets, if required.

Seal:

Signature:

Date:

Name and Designation:

Annexure-B

FINANCIAL BID

Professional Fees		Fees		Payment Schedule
		Rs in(Figures)	Rs in(Words)	The Service Provider will raise bills as mentioned in payment terms

Notes:

- a. Fee is Inclusive of Professional Fee, taxes, Travelling, Food and all out of pocket and other Expenses.
- b. Statutory Deductions like TDS etc. shall be made by the KSMSCL as per statutory rates and norms wherever applicable. We undertake that the rates quoted above buys will not change during the Contract period and its extended period. We also accept the payment schedule/payment terms.

Seal:

Signature:

Date:

Name and Designation:

SCHEDULE-A
Technical Evaluation

Sl. No.	Criteria	Basis of Marks	Maximum Marks
1	<p>Experience of The Firm:</p> <p>For the purpose of experience, the age/ experience shall be reckoned from the date of joining of an existing partner with the Firm and having the longest association with the firm.</p>	0.5marksper each year.	20
2	<p>Peer Review:</p> <p>The firm shall be holding a Peer Review Report/Certificate of the firm given by the respective Boards of the Institute of Chartered Accountants of India.</p>	<p>2.5 Points for holding up to period of 3 years</p> <p>5points for holding certificate beyond the period of 3years</p>	5
3	<p>Number of Partners:</p> <p>Number of full-time partner shaving more than 5 years of experience in practice in the firm/Limited Liability Partnership who is in the firm as on 01.04.2024 and continuing thereafter.</p> <p>Note: Partners who has been with the firm for a minimum period of 5 years as a partner is considered for this purpose.</p>	1mark for each such partner being an FCA.	15

Sl. No.	Criteria	Basis of Marks	Maximum Marks
4	DISA/CISA/DISSA Qualification: Number of full- time partners / full time qualified person having more than 5 years' experience in practice in the firm having DISA/CISA.	2marks for each such partner	5
5	The firm should have conducted system audits/ reviews for organizations with Turnover/ Grants size of at least 500 Crores.	5 marks	5
5	Length of association: Length of association of the full time Partner with more than 15 years of experience in practice and who is continuing with the same firm for last 5 years as on 01.04.2024 and continuing thereafter.	2 marks for each such partner subject to a maximum of 10 marks	10
6	Turn over of the firm: The firm turn over for the financial year 2023-24.	5 marks for Turnover of greater than 3 Crores to less than 6 Crores 10 marks for Turnover of greater than 6 Crores to less than 12 Crores 15 marks for Turn over of Above12Crores.	10

Sl. No.	Criteria	Basis of Marks	Maximum Marks
7	<p>Experience:</p> <p>(a) Experience of the firm in conducting Statutory/Internal Audits in PSU/Govt. Companies (excluding Banks) including concurrent audits with turn over of at least Rs. 500 Crores.</p> <p>(b) Experience of the firm in conducting Statutory/ Internal Audits in PSU/Govt. Companies with turnover of at least Rs. 1000 Crores each year during the last 3 years in ERP Environment.</p> <p>(d) Should have experience in conducting Tax audits for public sector undertakings having a Turnover of 500 Crores and above in the preceding three financial years.</p> <p>(e) Should have experience in conducting stock audits for stock worth more than 100 Crores for a single client/agency in either of two immediately preceding financial years.</p>	<p>2marks for each year of experience subject to a maximum of 10.</p> <p>2marks for each year of experience subject to a maximum of 5.</p> <p>5marks for each such PSU.</p> <p>5 marks in case stock audit is conducted for more than 10 locations/ ware houses at a single time for a single agency.</p>	<p>10</p> <p>5</p> <p>10</p> <p>5</p> <p>100</p>

Appendix -6**KSMSCL Account Details (Reference to Performance Security Bank Guarantee)****Indian Bank Account Bank Details**

Account Name:	Karnataka State Medical Supplies Corporation Ltd (Security Deposit)
Bank Name:	Indian Bank
Branch :	Sheshadripuram Branch Bengaluru
Account Number:	7133270001
IFSC:	IDIB000S014

Appendix -7**KSMSCL ACCOUNT DETAILS FOR THE PAYMENT OF TENDER PROCESSING FEES****OF Rs. 5900/-****Indian Bank**

Account Name:	Karnataka State Medical Supplies Corporation Limited (Office Expenses)
Bank Name: Branch :	Indian Bank Sheshadripuram Branch
Bank Address:	No:162 1 st main Road Sheshadripuram Bangalore-560020
Account Number:	7133269766 (Current Account(Auto Sweep))
Account IFSC Code:	IDIB000S014