

**KRISHNA BHAGYA JALA NIGAM LTD.,  
(A GOVERNMENT OF KARNATAKA UNDERTAKING)**

**TENDER EVALUATION REPORT  
DATED 21-04-2011**

**Appointment of Internal Auditors for the year 2011-12  
and 2012-13**

**REGD OFFICE  
PWD OFFICES ' ANNEXE '  
III FLOOR, K.R.CIRCLE,  
BANGALORE – 560 001**

## **I. Tender notification details, details of Technical Bid and qualified Tenders**

KBJNL had invited bids from Chartered Accountant firms empanelled with C&AG for the year 2010 or 2011 vide tender notification no. KBJNL/FD/RES/ IA-2011 /2010-11/60 . The calendar of events were as follows;

1. LAST DATE FOR RECEIPT OF FILLED IN TENDER was : April 15, 2011
2. DATE OF OPENING OF TECHNICAL BID : April 20, 2011, 11.00 am
3. DATE OF OPENING OF FINANCIAL BID : April 21, 2011, 11.00 am
4. PLACE OF OPENING OF TENDER : KRISHNA BHAGYA JALA NIGAM LTD.  
PWD OFFICES ` ANNEXE `  
III FLOOR, K.R.CIRCLE  
BENGALURU – 560 001

None of the representatives of the Bidders were present during Technical Bid opening. In response to the said notification, 10 Chartered Accountants had submitted bids. Out of 10 Bids, 2 Bids ie., Bids of Shri. H.P.Madhukar & Shri. Srinivas Nallur Dharmavarau were rejected by the E-proc due to non submission of Tender processing Fee and EMD.

For Prequalification of CAs, Certificate of practice issued by ICAI, Declaration as per Annexure – I of the Tender Document, C&AG acknowledgement letter for empanelment pertaining to the year 2010-11 / 2011-12 and office at Bangalore , Bijapur, Gulbarga, Bagalkot or Raichur were considered. Based on the pre-qualification criteria, following firms were considered as technically pre-qualified.

**Table showing Chartered Accounts who were technically qualified as per Technical Bid:**

<b>Sl. No.</b>	<b>Name of the Chartered Accountant Firm</b>	<b>Whether ICAI certificate enclosed</b>	<b>Whether Declaration enclosed</b>	<b>Whether empanelled by C&amp;AG</b>	<b>C&amp;AG empanelment No</b>	<b>Whether located at specified places</b>
1	M/S. PUJARI AND ASSOCIATES	Yes	Yes	Yes	BA0263	Yes
2	M/S. MALYA AND MALYA	Yes	Yes	Yes	BA0268	Yes
3	M/S. JITURI AND COMPANY	Yes	Yes	Yes	SR1617	Yes
4	M/S. BADARI, MADHUSUDHAN AND SRINIVAS	Yes	Yes	Yes	BA0237	Yes
5	M/S. BALU AND ANAND	Yes	Yes	Yes	BA0291	Yes
6	M/S. RAMESH KAMALAPURKAR AND COMPANY	Yes	Yes	Yes	SR1451	Yes
7	M/S. S.VENKATARAM AND CO.	Yes	Yes	Yes	MD0022	Yes
8	M/S. MUNUSAMI AND COMPANY	Yes	Yes	Yes	SR0949	Yes

**MANAGER  
FINANCE**

**ASSISTANT GENERAL  
MANAGER FINANCE**

**EXECUTIVE DIRECTOR  
FINANCE**

## II. Evaluation of Financial Bids of pre-qualified firms for the appointment of Internal Auditors for the year 2011-12 and 2012-13;

Financial bids of the Chartered Accountant who have satisfied the eligibility criteria were opened and the fees quoted are tabulated below:

### Fee per annum inclusive of out of pocket expenses and all Taxes (amount in INR) A. Pre-Audit

SL. NO	NAME OF THE FIRM	Pre-Audit fees quoted				
		Almatti	Bheemrayana gudi	BTDA Bagalkot	R&R and LAQ, Bagalkot	CADA B'gudi
1	M/S. PUJARI AND ASSOCIATES	2,49,000/-	2,40,000/-	2,38,000/-	2,30,000/-	2,48,000/-
2	M/S. MALYA AND MALYA	3,30,000/-	3,30,000/-	3,30,000/-	3,30,000/-	3,30,000/-
3	M/S. JITURI AND COMPANY	20,000/-	20,000/-	20,000/-	20,000/-	20,000/-
4	M/S. BADARI, MADHUSUDHAN AND SRINIVAS	5,24,000/-	2,16,000/-	1,50,000/-	1,80,000/-	2,10,000/-
5	M/S. BALU AND ANAND					
6	M/S. RAMESH KAMALAPURKAR AND COMPANY	10,000/- L1	10,000/- L1	10,000/- L1	10,000/- L1	10,000/- L1
7	M/S. S.VENKATARAM AND CO.					
8	M/S. MUNUSAMI AND COMPANY	44,000/-				

### B. Post Audit / Internal Audit

SL. NO	NAME OF THE FIRM	Post-Audit / Internal Audit fees quoted				
		CAO, Almatti	CAO, B'gudi & CADA	CAO BTDA Bagalkot	CAO R&R and LAQ, Bagalkot	RO, Bengaluru
1	M/S. PUJARI AND ASSOCIATES	2,25,000/-	2,78,000/-	2,12,000/-	1,68,000/-	1,98,000/-
2	M/S. MALYA AND MALYA	1,75,000/-	1,75,000/-	1,75,000/-	1,75,000/-	6,60,000/-
3	M/S. JITURI AND COMPANY	40,000/-	40,000/-	40,000/-	40,000/-	40,000/-

4	M/S. BADARI, MADHUSUDHAN AND SRINIVAS	1,84,000/-	1,72,000/-	80,000/-	80,000/-	1,60,000/-
5	M/S. BALU AND ANAND	34,990/-	35,800/-	34,990/-	23,990/- L1	47,990/-
6	M/S. RAMESH KAMALAPURKAR AND COMPANY	25,000/- L1	25,000/- L1	25,000/- L1	25,000/-	30,000/- L1
7	M/S. S.VENKATARAM AND CO.	72,000/-		54,000/-	45,000/-	63,000/-
8	M/S. MUNUSAMI AND COMPANY					

Since the Financial bids of M/s. Ramesh Kamalapurkar & Company is the lowest for all offices except Internal Audit for offices coming under CAO, R&R and LAQ and M/s. Balu and Anand is lowest for Internal Audit for offices coming under CAO R&R and LAQ, the committee recommends for acceptance of the Lowest Bid of M/s. Ramesh Kamalapurkar and Company for all offices except Internal Audit for offices coming under CAO, R&R and LAQ and M/s. Balu and Anand for Internal Audit for offices coming under CAO, R&R and LAQ for appointment as Internal Auditors for the year 2011-12 and 2012-13.

**MANAGER  
FINANCE**

**ASSISTANT GENERAL  
MANAGER FINANCE**

**EXECUTIVE DIRECTOR  
FINANCE**

**Based on the recommendations of Tender scrutiny committee lowest bids of M/s. Ramesh Kamalapurkar and Company for all offices except Internal Audit for offices coming under CAO, R&R and LAQ and M/s. Balu and Anand for Internal Audit for offices coming under CAO, R&R and LAQ is accepted for appointment as Pre-auditors / Internal Auditors for the year 2011-12 and 2012-13.**

**BASAVARAJU, IAS  
MANAGING DIRECTOR  
KRISHNA BHAGYA JALA NIGAM LTD.,**