



ಕೃಷ್ಣಾ ಭಾಗ್ಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)

Krishna Bhagya Jala Nigam Limited

(A Government of Karnataka Undertaking)

REPLIES TO THE PRE-BID QUERY

NAME OF THE ASSIGNMENT: APPOINTMENT OF INTERNAL
AUDITORS FOR THE YEARS
2015-16 AND 2016-17

DATE : SEPTEMBER 04, 2015

| SL NO | PRE-BID QUERY | NAME OF THE IA FIRM | REPLY |
|-------|--|----------------------------|---|
| 1 | <p>Vide RFQ Document Chapter-4 clause No 4.2.2 page No.11, it is stated that the fees quoted should be inclusive of all taxes, including service tax and out of packet expenses.</p> <p>Kindly clarify if there is change in Service tax rate what is justification.</p> <p>In the same clause, it is mention that Tax will be deducted at source as per the provisions of Income Tax Act, prevailing at the time of payment. The same clause shall be made applicable to service tax, therefore kindly mention as audit fees plus applicable service tax.</p> | M/s. JADED SIDDAPPA & CO., | Since this is a competitive bid, fee quoted, which is inclusive of all taxes and out of pocket expenses shall be fixed till the completion of the tenure. |
| 2 | <p>Vide RFQ Document chapter-6 clause 6.5 page no.19 it is stated the result of technical evaluation will be uploaded and technically accepted/rejected in E-procurement portal.</p> <p>Kindly clarify whether upload the result of the bidders after technical evaluation with number of points allotted (Marks allotted) or not.</p> | M/s. JADED SIDDAPPA & CO., | The result of technical and as well financial bid evaluation report will be uploaded in the e-procurement portal. |

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KRISHNA BHAYGA JALA NIGAM LIMITED

Continuation sheet

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| 3 | <p>Vide RFQ Document chapter-3 clause No.3.6.6 page no.9 it stated that Average No of bill for pre audit every month may be around 100 to 200 bills.</p> <p>Kindly clarify whether for one zonal office or all zone put together.</p> | <p>M/s. JADED SIDDAPPA & CO.,</p> | <p>This is for all zones put together. This is an estimated numbers as per past expenses. Actual number of bills may vary.</p> |
| 4 | <p>Vide RFQ Document schedule-C page No.25 and 26," Pre Audit fees" Total column not provided and "Internal Audit Fees" total column not provided.</p> <p>Kindly clarify Pre Audit fees and internal audit fees taken together to consider for low bid price.</p> | <p>M/s. JADED SIDDAPPA & CO.,</p> | <p>The quotes for each assignment and each zone shall be evaluated separately. Hence total is not given.</p> |
| 5 | <p>Vide RFQ Document Chapter-7 clause No.7.1.3 page No.21, it is stated that the proposal shall evaluated as per the method of evaluation method in chapter 6 after opening of Financial Proposal.</p> <p>Kindly clarify meaning of this sentence, whether it is before or after opening of financial proposal.</p> | <p>M/s. JADED SIDDAPPA & CO.,</p> | <p>Technical evaluation of the bid shall be done first. The technically qualified bids shall be considered for opening of financial bid and the evaluation of bids as per the criteria mentioned in Chapter 6.</p> |
| 6 | <p>Details given are for the Company as whole. However quote is called for zonal wise. Whether a separate auditor will be appointed for each zone?</p> | <p>M/s. ASHWINI HEGDE & ASSOCIATES</p> | <p>KBJNL is one Company. Wherever company details have to be given, details of the Company are given. Separate auditor will be appointed for each zone / each assignment depending upon the bids received and the total score. In case one single firm scores highest marks</p> |

"Water Wealth Tapped For Prosperity"

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