

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಲೋಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ, ರಾಜ್ಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರ,
6ನೇ ಕ್ರಾಸ್, ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು - 560003.

ಸಂಖ್ಯೆ: ಸಿ11/ಕೆಎಸ್‌ಎಲ್‌ಎಂಎ/ಸಿಆರ್-22/2016-17

ದಿನಾಂಕ:22.03.2017

ಟೆಂಡರ್ ಪ್ರಕಟಣೆ
(ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ಮಾತ್ರ)

ಸಾಕ್ಷರ ಭಾರತ್ ಕಾರ್ಯಕ್ರಮದ 2016-17ನೇ ಸಾಲಿನ ಆರ್ಥಿಕ ವರ್ಷದ ವಿವಿಧ ಹಂತಗಳ ಲೆಕ್ಕಪತ್ರಗಳ ಪರಿಶೋಧನೆ ಮಾಡಿ ಆಡಿಟ್ ವರದಿ ಸಲ್ಲಿಸಲು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರ, 6ನೇ ಅಡ್ಡರಸ್ತೆ, ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು-03 ಇಲ್ಲಿ ಭಾರತ ಸರ್ಕಾರದ ಮಹಾಲೇಖಪಾಲರು ಮತ್ತು ಲೆಕ್ಕಪರಿಶೋಧಕರಲ್ಲಿ ನೋಂದಾಯಿಸಿದ ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ ಸಂಸ್ಥೆಗಳಿಂದ ಟೆಂಡರ್‌ಗಳನ್ನು e-procurement portal ನಲ್ಲಿ ಕರೆಯಲಾಗಿದೆ. ಎಲ್ಲಾ ವಿವರಗಳನ್ನು ವೆಬ್‌ಸೈಟ್ ವಿಳಾಸ <http://eproc.karnataka.gov.in> ನಲ್ಲಿರುವ ಟೆಂಡರ್ ಡಾಕ್ಯುಮೆಂಟ್‌ನಲ್ಲಿ ನೋಡಬಹುದಾಗಿದೆ.

ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ(ಹೆ.ಪ್ರ)
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರ
ಬೆಂಗಳೂರು.

**GOVERNMENT OF KARNATAKA
KARNATAKA STATE LITERACY MISSION AUTHORITY,
Directorate of Mass Education, 6th Cross, Malleshwaram, Bengaluru-560003.**

NO. C11/KSLMA/CR-22/2016-17

Date:22.03.2017

**TENDER NOTIFICATION
(Through e-procurement only)**

Tenders are invited from Karnataka State Literacy Mission Authority/Mass Education Department, 6th Cross, Malleshwaram, Bengaluru-560003. through e-procurement portal, from registered Chartered Accountants empanelled with C & AG, Govt., of India towards conducting audit on the accounts of saakshara Bharat programme for the financial year 2016-17 at different level in the State. All details can be seen in the tender documents which can be downloaded from <http://eproc.karnataka.gov.in>.

Member Secretary (I.C)
Karnataka State Literacy Mission Authority
Bengaluru.

GOVERNMENT OF KARNATAKA
Member Secretary
O/o State Literacy Mission Authority/Directorate of Mass Education,
6th Cross, Malleshwaram, Bangalore-560003.

TENDER NOTIFICATION
(Through E-PROCUREMENT portal only)

Request for Expression of Interest to conduct Statutory Audit on the Accounts of
SLMA/DLSS/TPLSS/GPLSS for the year 2016-17 pertaining to Saakshar Bharat
Programme.

Address for communication

Member Secretary
O/o State Literacy Mission Authority/Directorate of Mass Education,
6th Cross, Malleshwaram, Bangalore-03.

Member Secretary
O/o State Literacy Mission Authority/Directorate of Mass Education,
6th Cross, Malleshwaram, Bangalore-03.

Ph No:23444870/871, 23313125

Fax: 23565209

No: C11:KSLMA:CR-22/2016-17

Date:22.03.2017

**Request for Expression of Interest to conduct Statutory Audit on the Accounts of
SLMA/DLSS/TPLSS/GPLSS for the year 2016-17 pertaining to
Saakshar Bharat Programme in Karnataka.**

- (1) Request for Expression of Interest is invited from the Chartered Accountants Empanelled by C & AG for conducting Statutory Audit on the accounts of Saakshar Bharat Programme of the office of the **SLMA/DLSS/TPLSS/GPLSS for the year 2016-17**
- (2) The Tender document is available in the website <http://www.eproc.karnataka.gov.in>. The bidders will be required to register themselves with the centre for E-Governance to participate in the bidding process and also get necessary digital signature certificates. The details of process of registration and obtaining the digital signature certificates are available on the website: <http://www.eproc.karnataka.gov.in>. Necessary training and hands on experience in handling e procurement system could be obtained from the centre for E-Governance. Necessary details can also be obtained over telephone at 23444870/871 & 23313125.
- (3) The completed tender document should be submitted on or before **21.04.2017 at 3.00 PM.**
- (4) For further details contact the Accounts Officer, Directorate of Mass Education, 6th Cross, Malleshwaram, Bangalore during office hours. Phone No: 23444870/71, 23313125.

Member Secretary(I.C)
KSLMA

Member Secretary
O/o State Literacy Mission Authority/Directorate of Mass Education,
6th Cross, Malleshwaram, Bangalore-03.

Ph No:23444870/871, 23313125

Fax: 23565209

No: C11:KSLMA:CR- 22/2016-17

Date: 22.03.2017

A Brief information on "Request for Expression of Interest"

1. Under State Literacy Mission Authority/Directorate of Mass Education, Statutory Audit of the accounts of the SLMA/DLSS/TPLSS/GPLSS for the year 2016-17 pertaining to Saakshar Bharat Programme has to be taken up.
2. C & AG Empanelled Chartered accountants can quote.
3. For Expression of Interest the empanelled C & AG Chartered Accountants are required to submit a detailed comprehensive proposal comprising the details of the audit of Government Agencies, audit of Flagship Programme and other centrally sponsored programmes.
4. Financial proposals are invited from Chartered Accountants empanelled with C & AG towards conducting Statutory Audit of the accounts of SLMA/DLSS/TPLSS/GPLSS.
5. Financial proposals should accompany EMD of **Rs.1,00,000/- (Rupees One Lakh only)** in the form of Electronic cash (and not through demand draft or Bank Guarantee)
6. The Letter of invitation, and information for Chartered Accountants are enumerated in this notification.

Member Secretary(I.C)
KSLMA

Member Secretary
O/o State Literacy Mission Authority/Directorate of Mass Education,
6th Cross, Malleshwaram, Bangalore-03.

Ph No:23444870/871, 23313125

Fax: 23565209

No: C11:KSLMA:CR-22/2016-17

Date: 22.03.2017

SECTION 1- LETTER FOR INVITATION

Sir,

Sub: Request for Expression of Interest to conduct Statutory Audit on the accounts of the SLMA/DLSS/TPSS/GPLSS for the year 2016-17 pertaining to Saakshar Bharat Programme in Karnataka.

1. The Member Secretary, O/o. State Literacy Mission Authority/ Directorate of Mass Education, Bangalore invites the Proposals for the following work.

**To conduct Statutory Audit on accounts of
SLMA/DLSS/TPSS/GPLSS for the year 2016-17 pertaining to
Saakshar Bharat Programme in Karnataka.**

2. Chartered Accountant firms having its office at Bangalore and having at least two partners, empanelled with C &AG are eligible to apply.
3. In order to obtain more information on the assignment a Pre-bid meeting open to all prospective Firms/ Companies/ Organizations will be held on **10.04.2017 at 11.00 AM** in the office Premises of Member Secretary, O/o. State Literacy Mission Authority/ Directorate of Mass Education, Bangalore. The prospective Agencies/Firm/Company will have an opportunity to obtain clarification regarding the scope of work, terms of reference, contract conditions and any other pertinent information.
4. Chartered Accountant firm should be in existence at least for five years.
5. The firm should have carried out statutory audit of Government Schemes, audit of government agencies, audit of flagship programmes and centrally sponsored scheme, minimum for three years.

6. The turnover of the firm for the last three years shall be minimum **Rs.50.00Lakhs** per annum.
7. The firm shall have sufficient number of employees to handle the audit.
8. The firm shall not be involved in any legal cases in professional matters.
9. The selection will be based on Least Cost Selection (LCS) procedure.
10. The RFP includes the following documents:
 - Section 1 Letter of invitation
 - Section 2 Terms of Reference
 - Section 3 General Conditions of assignment
 - Section 4 Institutions subject to audit
 - Section 5 Technical Proposals- Standard Forms
 - Section 6 Financial Proposals- Standard Forms
11. The proposal shall be submitted in two parts viz., 1: Technical Proposal and 2: Financial Proposal towards conducting of Statutory Audit of accounts of DLSS/TPLSS/GPLSS for the year 2016-17 pertaining to Saakshar Bharat Programme. The firm should submit the following documents along with technical proposal
 -) Firm Registration certificate (Form C and/or Form D)
 -) Professional Tax Registration Certificate;
 -) General experience;
 -) Copies of documentary proof of similar nature of work done
 -) Turnover of the firm statement of last 3 financial years (2013-14, 2014-15 and 2015-16);
 -) Manpower details of the firm.
 -) Self certified C & AG empanelment certificate
 -) ICAI certificateNon submission of documents shall be liable for rejection of the technical proposal.
12. Financial proposals should accompany EMD of Rs.1,00,000/- (Rupees One Lakh only) in the form of Electronic cash (and not through demand draft or Bank Guarantee) and will be maintained in the Govt's central pooling account at Axis Bank until the contract is awarded.
 - i) The EMD shall be returned to the unsuccessful Bidders within a period of eight (8) weeks from the date of announcement of the Successful Bidder. The EMD submitted by the Successful Bidder shall be released on completion of the assignment OR

- ii) The EMD shall be forfeited in the following cases:
 - a) If the Bidder modifies or withdraws the Proposal.
 - b) If the successful Bidder fails to complete the assignment as per the contract
 - c) If any information or document furnished by the Bidder turns out to be misleading or untrue in any material respect.

The interested audit firms are requested to go through the RFP in details and submit the proposal.

Last date and time for submission of the tender document is **21.04.2017 upto 3.00pm**. The Technical proposal will be opened on **22.04.2017 at 11.00am**. Financial proposal will be opened after evaluation of Technical proposal and the date will be intimated by e-mail.

- iii) Funding pattern and average transactions: Ref: Annexure-III.
 - a. Statement of receipts and expenditure incurred during 2016-17
 - b. Funding pattern of SLMA/DLSS/TPLSS/GPLSS and
 - c. Average transactions of SLMA/DLSS/TPLSS/GPLSS is annexed to this letter for invitation.
 - d. Financial progress statement as on 31.03.2016

Yours faithfully

Member Secretary(I.C)
KSLMA

SECTION 2 – TERMS OF REFERENCE

1. BACKGROUND

The State Literacy Mission is a registered society which is implementing the centrally sponsored programme of Saakshar Bharat Programme to attain the goal of Basic Literacy in selected districts of Karnataka State for which funds are shared between the Government of India and State Government in the ratio of 60:40 Respectively.

2. OBJECTIVE:

The objective of the statutory audit of the Saakshar Bharat Funds is to obtain the professional opinion of the auditor on the annual financial accounts of SLMA, and the DPs/BPs/GPs who work for it.

3. SCOPE

Expenditure is incurred against various activities approved in the project and funds released by the Government of India and the State Government covering the programme cost. The Statutory Auditor is required to exercise such tests of accounting records, internal checks and control and other necessary audit of the accounts as per general principles and standard of audits of the institute of Chartered Accountant of India. In conducting the Audit, attention should be given to the following:

- (i) That the SLMA/DLSS/TPLSS/GPLSS have faithfully followed conditions laid down in the Saakshar Bharat guidelines/Accounts manual in spending the funds and accounting for it.
- (ii) That the SLMA/ DLSS/TPLSS/GPLSS have used all the funds in accordance with the relevant financing agreements, with due attention to economy and efficiency, and only for the purposes for which they were provided.
- (iii) That all the expenditure have the necessary supporting documents and that it has been incurred in accordance with the NLMA guidelines, and the Accounts Manual.
- (iv) That proper and complete records have been kept as prescribed in the NLMA Accounts Manual.

- (v) That the SLMA/DLSS/TPLSS/GPLSS have used the funds for the Saakshar Bharat Funds and that the auditor, after conducting audit is satisfied on the account.
- (vi) That the accounts have been prepared in accordance with relevant accounting standards, and the accounting principles laid down in the NLMA Accounts Manual; and that these give a true and fair view of the financial year of income, expenditure, assets and liabilities.
- (vii) Goods, works and services financed have been procured in accordance with relevant provisions of the procurement procedure prescribed for the purpose. Proper documents, namely, purchase orders, tender documents, invoices, vouchers, receipts, pay bills, TA bills etc. Are maintained and linked to the transactions and retained till the end of the programme.

AUDIT REPORT

- (i) Besides a primary opinion on the financial statements, the audit report should include a separate paragraph commenting on the accuracy and propriety of expenditures shown in the Income and Expenditure Account and the Balance Sheet on the activities financed by NLMA.
- (ii) In case a qualified opinion or disclaimer is given by the auditor, the audit report should state in a clear and informative manner all the reasons for such an opinion.
- (iii) Audit report shall be accompanied by:
 -) Management Letter
 -) In respect of activities funded by NLMA.
 -) List of ineligible claims, if any.
 -) Reconciliation of Statement of Expenditure with the actual expenditure as reported in the audited financial statements.

MANAGEMENT LETTER

In addition to the audit reports, the auditor will prepare a “management letter” in which the auditor will:

- a) Give comments and observations on the accounting records, systems and internal controls that were examined during the course of the audit.
- b) Identify specific deficiencies and areas of weakness in systems and internal controls and make recommendations for their improvement;
- c) Report on the degree of compliance of each of the financial covenants of the financing agreement and give comments, if any, on internal and external matter affecting such compliance.
- d) Communicate matters that have come to the attention during the audit which might have a significant impact on the implementation of the programme; and

- e) Bring to the implementing Agencies' attention any other matters that the auditor considers pertinent.

The observations in the Management Letter must be accompanied by a suggested recommendation from the auditors.

A copy of the Accounts Manual/guidelines issued by the GOI on Saakshar Bharat Programme will be provided to the successful bidder to follow contents while conducting the audit.

Access to Records and Documents:

SLMA/DLSS/TPLSS/GPLSS will provide the auditor access to all documents, correspondence, financial manual, transaction records and any other information associated with the Saakshara Bharat Funds as deemed necessary by the auditor.

SECTION 3 -GENERAL CONDITIONS OF CONTRACT

PART-I

1. General provisions:

1.1. Definitions:

Unless the context otherwise requires, the following terms whenever used in this contract have the following meanings:

- a) "Applicable Law" means the laws and any other instruments having the force of law in India, as they may be issued and in force from time to time.
- b) Courts in Bangalore means any court situated in Bangalore Metro Politian Corporation area.
- c) "Contract" means the contract signed by the parties, to which these general conditions of contract (GC) are attached.
- d) "CV" means Curricular vitae
- e) "C & AG" means Comptroller and Auditor General of India.
- f) "C.A" means Chartered Accountant.
- g) "DLSS" means District Lok Shikshana Samithi.
- h) "DA" means Daily Allowance.
- i) "EMD" means Earnest Money Deposit.
- j) "GCC" means the General Conditions of Contract:
- k) "GOI" means the Government of India.
- l) "GOK" means the Government of Karnataka.
- m) "GPLSS" means Gram Panchayat Lok Shikshana Samithi.
- n) "ICAI" means Institute of Chartered Accountants in India.
- o) "KSLMA" means Karnataka State Literacy Mission Authority.
- p) "LCS" means Least Cost Selection procedure.
- q) "LFI" means Letter for Invitation.
- r) "MHRD" means Ministry of Human Resources Development
- s) "NLMA" means National Literacy Mission Authority.
- t) "PFS" means Programme Financial Statement.
- u) "REP" means Request for Expression of Interest.
- v) "TA bills" means Travelling Allowance.
- w) "TOR" means Terms of Reference.
- x) "TPLSS" means Taluk Panchayat Lok Shikshana Samithi.
- y) "UC" means Utilisation Certificate.

1.2 Law Governing the contract

This contract, its meaning and interpretation, and the relation between the parties shall be governed by the Applicable Law.

1.3 Language:

The contract has been executed in English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this contract.

1.4 Notices:

Any notice, request or consent made pursuant to this contract shall be in writing and shall be deemed to have been made when delivered in person to an authorised representative of the party to whom the communication is addressed, or when sent by registered mail, telex, telegram or facsimile to such party at the address specified.

1.5 Taxes and Duties

The empanelled C&A G, Chartered Accountants and they shall pay taxes, duties, fee and other impositions as may be levied under the applicable law, the amount of which is deemed to have been included in the contract price.

2 Commencement, Completion, Modification and Termination of contract

2.1 Effectiveness of Contract

This contract shall come into effect on the date the contract is signed by both parties or such other latter dates as may be stated by the clients.

2.2 Commencement of Services

The empanelled C & A G, Chartered Accountants shall begin carrying out the services within Ten (10) days after the date the contract becomes effective, or at such other date as may be specified by the clients.

2.3. Modification of the terms and conditions of this contact, including any modification of the scope of the services or of the contract price, may only be made by written agreement between the parties.

2.4. Force Majeure:

2.4.1 Definitions:

For the purpose of this contract "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a party's performance of its obligations under the contract impossible or so impractical as to be considered impossible under the circumstances.

2.4.2 No Breach of contract

The failure of a party to fulfil any of its obligations under the contract shall not be considered to be a breach of or default under this contract in so far as such inability arises from an event of force majeure, provided that the party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this contract, and (b) has informed the other party as soon as possible about occurrence of such an event.

2.5 Termination

2.5.1 By the Client

The client may terminate this contract, by not less than thirty (30) days' written notice of termination to the empanelled C & AG, Chartered Accountants and sixty (60) days' in the case of the event referred to in (b):

- a) If the empanelled C & AG, Chartered Accountants do not remedy failures in the performance of their obligations under the contract, within thirty (30) days of receipt after being notified or within such further period as the client may have subsequently approved in writing:
- b) If the client, in its sole, discretion and for any reason whatsoever, decides to terminate this contract.

2.5.2 By the Empanelled C & AG, Chartered Accountants.

The empanelled C & AG, Chartered Accountants may terminate this contract, by not less than thirty (30) days' written notice to the client, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this clause.

- a) If the client fails to pay any money due to the empanelled C & AG, Chartered Accountants pursuant to this contract within forty five (45) days after receiving written notice from the Empanelled C & AG, Chartered Accountants that such payment is overdue;
- b) If the client is in material breach of its obligations pursuant to this contract and has not remedied the same within forty-five (45) days (or such longer period as the consultants may have subsequently approved in writing following the receipt by the client of the empanelled C & AG, Chartered Accountants notice specifying such breach.

2.5.3 Payment upon Termination

Upon termination of this contract pursuant to clauses GCC 2.5.1 or GCC, 2.5.2 hereof, the client shall make the following payments to the empanelled C & AG/ State AG, Chartered Accountants (after offsetting against these payments any amount that may be due from the empanelled C & AG, Chartered Accountants to the client.

- a) Remuneration pursuant to clause GCC 6 hereof for services satisfactorily performed prior to the effective date of termination.
- b) Reimbursement expenditures pursuant to clause GCC 6 hereof for expenditure actually incurred prior to the effective date of termination; and
- c) Except in the case of termination pursuant to paragraphs (a) through (b) of clause GCC 2.5.1 hereof, reimbursement of any reasonable cost incident to the prompt and orderly termination of the contract.

2.5.4. Disputes about events of termination

If either party disputes whether an even specified in paragraphs of clause GCC 2.5.1 or in clause GCC 2.5.2 hereof has occurred, such party may, within forty five (45) days after receipt of notice of termination from the other party, refer the matter to arbitration pursuant to clause GCC 7 hereof, and this contract shall not be terminated on account of such event expect in accordance with the terms of any resulting arbitral award.

3 Obligations of the Empanelled C & AG, Chartered Accountants.

3.1 General

The empanelled C & AG, Chartered Accountants shall perform the services and carry out their obligations here under with all due diligence, efficiency and economy, in accordance with generally accepted professional techniques and practices. The empanelled C & AG, Chartered Accountants shall always act, in respect of any matter relating to this contract or to the services, as faithful advisers to the client, and shall at all times support and safeguard the client's legitimate interests.

Documents prepared by the Empanelled C & AG, Chartered Accountants to be the property of the client.

All reports, other documents and software prepared by the empanelled C & A G, Chartered Accountants for the client under this contract shall become and remain the property of the client, and the empanelled C & A G, Chartered Accountants shall not later than upon termination or expiration of this contract, deliver all such documents to the client.

4 Settlement of Disputes

Any dispute between the parties as to matters arising pursuant to this contract which cannot be settled amicably within thirty (30) days after receipt by one party of the party's request for such amicable settlement may be submitted by either party for settlement.

PART-II

Terms and conditions for under taking the audit work is as follows:

1. The firm has to audit the accounts for the period 2016-17, and has to submit audited statements consisting of income and expenditure and Receipt and payments and balance sheet statements etc for 2016-17.
2. There are 3926 accounts being operated pertaining to the SLMA(1)/DLSS(20)/TPLSS(117)/GPLSS (3788) covering in 20 districts of Karnataka State. The cash books are being maintained through Web Based Accounts and as well as manual books of accounts also at SLMA/DLSS/BPLSS/GPLSS for the year 2016-17 pertaining to Saakshar Bharat Programme for the grants received from the GOI/Govt. of Karnataka.
3. The firm has to audit every voucher as there was no internal audit conducted for SBP funds.
4. As per the Accounts manual of Saakshar Bharat, the Executive authority of SLMA has to submit the UC and Audited Statements to the GOI/Govt. of Karnataka every year by 31st August of each year in respect of the grants received up to the end of 31st March of that year. Hence, the firm should complete the audit work for the period from 01.04.2016 to 31.03.2017 respectively within 2 months from the date of receipt of work assignment.
5. The audit charges will be paid only after the audit report is submitted and accepted by the NLMA
6. The Firm is entirely responsible for getting sufficient manpower and as well as Technical power such as computers/printers/internet connections and stationery etc. for completion of audit in time. The SLMA/ DLSS/TPLSS and GPLSS are not at all responsible for providing such facilities to the audit authority.
7. The firm has to bear TA/DA and accommodation etc. The SLMA/DLSS/TPLSS and GPLSS are not at all responsible for providing such facilities to the audit authority.
8. The firm should not claim any extra amount except the remuneration mentioned in the appointment letter.
9. The C & A G empanelled Chartered Accountants shall begin carrying out the services within Ten (10) days after the date the contract becomes effective, or at such other date as may be specified by the clients.

10. Modification of the terms and conditions of this contract, including any modification of the scope of the services or of the contract price, may only be made by written agreement between the parties.
11. To verify the records for the period from 2016-17 the firm has to visit all the offices of the DLSS/TPLSS and in respect of GPLSS records will be made available at Taluk Lok Shikshana Samithis of the District concerned.
12. The firm has to vouch every details of transactions of respective offices.
13. The Member Secretary, KSLMA, Bangalore is at full liberty to reject the Contract without assigning any reason. Further, as quality is the principal selection criterion, the Member Secretary, KSLMA, Bangalore is not bound in any way to select the firm offering the lowest price.
14. The firm should complete the assigned work within the prescribed period i.e., two months from the date of receipt of the entrustment letter. No extra time will be allowed to the firm. If the firm fails to complete the audit work within the stipulated time, a penalty of 1% cut on the total remuneration for every week of delay till the completion of assignment will be imposed and necessary action will be taken as per the terms and conditions of the contract.
15. The firm should not take up any other audit work of SLMA to ensure his independence except the work related to tax duties.
16. The work entrusted to the statutory auditors should not be let out on sub-contract.
17. In the event of any dispute or difference that may arise between the parties here to in respect to this agreement or anything contained or arising out of this agreement, the Courts in Bangalore shall have exclusive jurisdiction over disputes which may arise out of this agreement.
18. While conducting the audit, the firm has to pay special attention on the following:-
 - i. Whether the implementing agencies have faithfully followed conditions laid down in the Saakshar Bharat guidelines/Accounts manual in spending the funds and accounting for it.

- ii. That implementing agencies have used all the funds in accordance with the relevant financing agreements, with due attention to economy and efficiency, and only for the purposes for which they were provided.
- iii. That the expenditure has the necessary supporting documents and that it has been incurred in accordance with the NLMA guidelines and the accounts manual.
- iv. That proper and complete records have been kept as prescribed in the Accounts Manual.
- v. That the DLSS/TPLSS/GPLSS have used the funds for the Saakshar Bharat Funds and that the auditor, after conducting audit is satisfied on this count.
- vi. That the accounts have been prepared in accordance with relevant accounting standards and the accounting principles laid down in the Accounts Manual, and that these give a true and fair view of the financial year of income, expenditure, assets and liabilities.
- vii. Besides a primary opinion, on the financial statements the firm should include a separate paragraph commenting on the accuracy and propriety of expenses shown in income and Expenditure account and balance sheet on the activities financed by NLMA.

19. 1. EVALUATION OF TECHNICAL PROPOSALS

The evaluation committee appointed by the Member Secretary, shall evaluate the proposals on the basis of their responsiveness to the terms of reference. A proposal shall be rejected at this stage if it does not respond to important aspects of the terms of reference.

2. PROPOSAL EVALUATION

-) Any effort by the audit firm to influence the proposal evaluation, proposal comparison or contract award decisions may result in the rejection of the proposal.
-) Evaluators of Technical proposals shall have no access to the Financial Proposals until the technical evaluation, including its approval by competent authority is obtained.

2. EVALUATION OF FINANCIAL PROPOSALS

-) After the technical evaluation, the Member Secretary shall inform those audit firms whose proposals do not meet the requirements as per the RFP and Terms of Reference, including that their Financial Proposals will be rejected after completing the selection process.
-) The Member/ Secretary will select the lowest proposal('evaluated' price) among those technically qualified.

22. AWARD OF ASSIGNMENT

-) The assignment will be entrusted by a letter of appointment and the Audit Firm has to give its acceptance within 7 days of issue of letter of assignment.
-) The assignment shall come into effect on the date of acceptance of the Assignment or such other later date as may be stated by the competent authority. The audit firm is expected to commence the Assignment as per the terms of this TOR.
-) Negotiation with the successful bidder.

The aim is to reach an agreement on all points and sign a contract.

Negotiations will include discussion on the Technical proposals, staffing and any suggestions made by the firm to improve the terms of reference. The client and firm will then work out the agreed final terms of reference. The negotiations will complete on signing the agreed contract by the Member Secretary, SLMA and the firm.

23. CONFIDENTIALITY

Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the audit firms who submitted the proposals or to other persons not officially concerned with the process, until the winning firm has been notified that it has been awarded the Assignment.

Member Secretary(I.C)
KSLMA

SECTION 4 -INSTITUTIONS SUBJECT TO STATUTORY AUDIT

For the financial year 2016-17

Sl No.	Offices	No.of Accounts	Years of Audit
1	DLSS situated (20 districts) Bangalore Rural, Kolar, Tumkur, Mandya, Mysore, Chamarajanagar, Koppal, Belgaum, Bagalkote, Bidar, Chitradurga, Haveri, Bellary, Raichur, Bijapur, Gadag Gulbarga, Yadgir, Ramanagar & Chikkaballapura Districts	20	2016-17
2	BPLSS of all the District	117	2016-17
3	GPLSS of all the District	3788	2016-17
4	1 SLMA	1	2016-17
	2 Consolidation of Project Accounts for the State.		

SECTION 5: TECHNICAL PROPOSAL

1. Only those firms fulfilling the eligibility criteria are entitled to submit the proposal
2. In preparing the Technical proposal, audit firms are expected to examine the documents as set out in this REP. Material deficiencies in providing the information requested may result in rejection of a proposal.
3. The majority of the key professional staff proposed shall be in continuous employment with the firm for a minimum of three years.
4. Reports shall be in English language.
5. The Technical proposal shall provide the following information
 - a) Name of the firm
 - b) Constitution
 - c) Year of establishment
 - d) Firm Registration No. With ICAI
 - e) Number of partners
 - f) Membership Number of partners
 - g) Date of registration
 - h) Staff strength
 - i) Years of experience in practice
 - j) C &AG empanelment No
 - k) Turnover for the last three years
 - l) Experience of similar nature
 - m) CVs of partners
6. The Technical proposal shall not include any financial information.
7. Format for submission of Technical proposal is as per Annexure 1

Financial proposal

1. Financial proposal shall be submitted along with EMD of Rs.1,00,000/- (Rupees One Lakh only through electronic cash) in favour of member secretary SLMA.
2. Financial proposal shall be furnished in the format as per Annexure 2

TECHNICAL PROPOSAL

1	Name of the Applicant	
2	Address of the office (s)	
3	Constitution	
4	Number of Partners	
5	Year of Establishment	
6	Name of the partners	
7	Member Registration number with ICAI	
8	Date of registration	
9	Firm Registration number with ICAI	
10	C & AG Empanelment Number	
11	Professional tax Registration No	
12	Staff Strength) Partners) Articled Clerk) Qualified & experienced audit executives	
13	Experience	
14	Gross turnover for the last three financial years (2013-14, 2014-15 and 2015-16)	
15	Any other information if any	

We, the undersigned, do hereby, solemnly declare that the entries made in this application are true to the best of our knowledge and belief and also that we shall be bound by the acts of duly constituted attorney who signed this application and of any other person who in future shall be appointed by us in his place to carry on business of the concern whether or not an intimation of such changes is given to the competent authority. We do hereby confirm that we have read and understood General conditions of contract and agree to abide by the same in all respects. We also undertake to communicate promptly to the competent authority all subsequent changes in condition or working of the firm, affecting the accuracy of the answers now given hereunder.

Place:

Date:

Signature of the Partner
Name-----

ANNEXURE-II

FINANCIAL PROPOSAL

NAME OF THE APPLICANT

Sl No.	Criteria to quote rates	Amount in figures	Amount in words
1	The Financial proposal (Audit Fee) should be quoted as follows: a) GPLSS per Financial Year (including TA.,DA) b) BPLSS per Financial Year (including TA.,DA) c) ZPLSS per Financial Year (including TA.,DA) d) SLMA per Financial Year (including TA.,DA) i) Consolidation of Project account for the State per Financial year (including TA., DA)		
	TOTAL		

Total in words

We, the undersigned, do hereby, solemnly declare that the entries made in this application are true to the best of our knowledge and belief and also that we shall be bound by the acts of duly constituted attorney who signed this application and of any other person who in future shall be appointed by us in his place to carry on business of the concern whether or not an intimation of such changes is given to the competent authority. We do hereby confirm that we have read and understood General conditions of contract and agree to abide by the same in all respects. We also undertake to communicate promptly to the competent authority all subsequent changes in condition or working of the firm, affecting the accuracy of the answers now given hereunder.

Place:

Date:

Signature of the Partner
Name-----

Annexure-III.

Funding pattern of SLMA/DLSS/TPLSS/GPLSS

ಜಿಲ್ಲಾ ವಯಸ್ಕರ ಶಿಕ್ಷಣಾಧಿಕಾರಿಗಳ ಕಛೇರಿ, ಬಾಗಲಕೋಟೆ ಜಿಲ್ಲೆ.

ಕ್ರ ಸಂ	ವಿವರ	ಒಟ್ಟು ಅನುದಾನ ಬಿಡುಗಡೆ (2016-17)	31.03.2017ರ ಅಂತ್ಯಕ್ಕೆ ಒಟ್ಟು ವೆಚ್ಚ	31.03.2017ರ ಅಂತ್ಯಕ್ಕೆ ಉಳಿಕೆ
1	ಕುಟುಂಬ ಸಮೀಕ್ಷೆ	0	0	0
2	ಕಲಿಕಾ ಬೋಧನಾ ಸಾಮಗ್ರಿ	497190	407414	89776
3	ಸಂಯೋಜಕರ ಗೌರವಧನ	96000	84000	12000
4	ಕಛೇರಿ ವೆಚ್ಚ	10000	4968	5032
5	ವಾತಾವರಣ ನಿರ್ಮಾಣ	0	0	0
	ಒಟ್ಟು	603190	496382	106808

ತಾಲ್ಲೂಕು ಪಂಚಾಯಿತಿ ಲೋಕ ಶಿಕ್ಷಣ ಸಮಿತಿ ಬಾದಾಮಿ ತಾಲ್ಲೂಕು ಬಾಗಲಕೋಟೆ ಜಿಲ್ಲೆ.

ಕ್ರ ಸಂ	ವಿವರ	ಒಟ್ಟು ಅನುದಾನ ಬಿಡುಗಡೆ (2016-17)	31.03.2017ರ ಅಂತ್ಯಕ್ಕೆ ಒಟ್ಟು ವೆಚ್ಚ	31.03.2017ರ ಅಂತ್ಯಕ್ಕೆ ಉಳಿಕೆ
1	ಮುಖ್ಯ ತರಬೇತುದಾರರ ತರಬೇತಿ	21950	19500	2450
2	ಸಂಯೋಜಕರ/ ಪ್ರೇರಕರ ತರಬೇತಿ	0	0	0
3	ಸಂಯೋಜಕರ ಗೌರವಧನ	49600	49000	600
4	ಕಛೇರಿ ವೆಚ್ಚ	0	0	0
5	ವಾತಾವರಣ ನಿರ್ಮಾಣ	0	0	0
	ಒಟ್ಟು	71550	68500	3050

ಅಡಗಲ್ ಗ್ರಾಮ ಲೋಕ ಶಿಕ್ಷಣ ಸಮಿತಿ ಬಾದಾಮಿ ತಾಲ್ಲೂಕು ಬಾಗಲಕೋಟೆ ಜಿಲ್ಲೆ.

ಕ್ರ ಸಂ	ವಿವರ	ಒಟ್ಟು ಅನುದಾನ ಬಿಡುಗಡೆ (2016-17)	31.03.2017ರ ಅಂತ್ಯಕ್ಕೆ ಒಟ್ಟು ವೆಚ್ಚ	31.03.2017ರ ಅಂತ್ಯಕ್ಕೆ ಉಳಿಕೆ
1	ಸ್ವಯಂಸೇವಕರ ತರಬೇತಿ	7700	7600	100
2	ಮೂಲಭೂತ ಸೌಕರ್ಯ ಸಾಮಗ್ರಿ ಅನುದಾನ	0	0	0
3	ಕಾರ್ಯಕ್ರಮ ಅವರ್ತಕ ಅನುದಾನ	27000	20000	7000
4	ಪ್ರೇರಕರ ಗೌರವ ಧನ	48000	48000	0
5	ವಾತಾವರಣ ನಿರ್ಮಾಣ	0	0	0
	ಒಟ್ಟು	82700	75600	7100

Annexure-IV.

Average Transactions of SLMA/DLSS/TPLSS/GPLSS

ಜಿಲ್ಲಾ ವಯಸ್ಕರ ಶಿಕ್ಷಣಾಧಿಕಾರಿಗಳ ಕಛೇರಿ, ಬಾಗಲಕೋಟೆ ಜಿಲ್ಲೆ.

ಕ್ರ ಸಂ	ವಿವರ	ಪ್ರಾರಂಭ ಶಿಲ್ಕು 01-04-2016	ಅನುದಾನ ಬಿಡುಗಡೆ (2016-17)	ಒಟ್ಟು ಅನುದಾನ (2016-17)	31-03- 2017ರ ಅಂತ್ಯಕ್ಕೆ ಒಟ್ಟು ವೆಚ್ಚ	31.03.2017ರ ಅಂತ್ಯಕ್ಕೆ ಉಳಿಕೆ
1	ರಾಷ್ಟ್ರೀಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ	363749	603190	966934	724702	242232

ತಾಲ್ಲೂಕು ಪಂಚಾಯಿತಿ ಲೋಕ ಶಿಕ್ಷಣ ಸಮಿತಿ ಬಾದಾಮಿ ತಾಲ್ಲೂಕು ಬಾಗಲಕೋಟೆ ಜಿಲ್ಲೆ.

ಕ್ರ ಸಂ	ವಿವರ	ಪ್ರಾರಂಭ ಶಿಲ್ಕು 01-04-2016	ಅನುದಾನ ಬಿಡುಗಡೆ (2016-17)	ಒಟ್ಟು ಅನುದಾನ (2016-17)	31-03-2017ರ ಅಂತ್ಯಕ್ಕೆ ಒಟ್ಟು ವೆಚ್ಚ	31.03.2017ರ ಅಂತ್ಯಕ್ಕೆ ಉಳಿಕೆ
1	ರಾಷ್ಟ್ರೀಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ	145198	71550	216748	193200	23548

ಅಡಗಲ್ ಗ್ರಾಮ ಲೋಕ ಶಿಕ್ಷಣ ಸಮಿತಿ ಬಾದಾಮಿ ತಾಲ್ಲೂಕು ಬಾಗಲಕೋಟೆ ಜಿಲ್ಲೆ.

ಕ್ರ ಸಂ	ವಿವರ	ಪ್ರಾರಂಭ ಶಿಲ್ಕು 01-04-2016	ಅನುದಾನ ಬಿಡುಗಡೆ (2016-17)	ಒಟ್ಟು ಅನುದಾನ (2016-17)	31-03-2017ರ ಅಂತ್ಯಕ್ಕೆ ಒಟ್ಟು ವೆಚ್ಚ	31.03.2017ರ ಅಂತ್ಯಕ್ಕೆ ಉಳಿಕೆ
1	ರಾಷ್ಟ್ರೀಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ	39278	82700	121978	117350	4628

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಲೋಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ/ರಾಜ್ಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರ,
6ನೇ ಕ್ರಾಸ್, ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು - 03.

Tel: 23444870/871, 23313125

Fax extn: 23565209

ಸಂಖ್ಯೆ:ಸಿ11/ಕೆಎಸ್‌ಎಲ್‌ಎಂಎ/ಸಿಆರ್-01/2016-17

ದಿನಾಂಕ:07.06.2016

ನಿರ್ದೇಶಕರು,
ವಾರ್ತಾ ಮತ್ತು ಸಾರ್ವಜನಿಕ ಸಂಪರ್ಕ ಇಲಾಖೆ,
ನಂ.17, ವಾರ್ತಾಸೌಧ, ಭಗವಾನ್ ಮಹಾವೀರ ರಸ್ತೆ,
ಬೆಂಗಳೂರು-560001.

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಸಾಕ್ಷರ ಭಾರತ್ ಕಾರ್ಯಕ್ರಮದ ವಿವಿಧ ಹಂತಗಳ ಲೆಕ್ಕಪತ್ರಗಳ
ಪರಿಶೋಧನೆ ಮಾಡಿ ಆಡಿಟ್ ವರದಿ ಸಲ್ಲಿಸಲು ನೋಂದಾಯಿತ
ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ ಸಂಸ್ಥೆಗಳಿಂದ ಕರೆದಿರುವ ಇ-ಟೆಂಡರ್
ಪ್ರಕಟಣೆಯನ್ನು ಪ್ರಕಟಿಸುವ ಬಗ್ಗೆ.

* * * *

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ಸಾಕ್ಷರ ಭಾರತ್ ಕಾರ್ಯಕ್ರಮದ ವಿವಿಧ ಹಂತಗಳ ಲೆಕ್ಕಪತ್ರಗಳ ಪರಿಶೋಧನೆ ಮಾಡಿ ಆಡಿಟ್ ವರದಿ ಸಲ್ಲಿಸಲು ನೋಂದಾಯಿತ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ ಸಂಸ್ಥೆಗಳಿಂದ ಕರೆದಿರುವ ಇ-ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯನ್ನು ಕಷ್ಟ ಬಿಳುಪು ವರ್ಣದಲ್ಲಿ 6 X 8 ಸೆ.ಮಿ. ಅಳತೆಯಲ್ಲಿ ಪ್ರಜಾವಾಣಿ ಕನ್ನಡ ದಿನಪತ್ರಿಕೆ ಹಾಗೂ ದ ಹಿಂದೂ ಆಂಗ್ಲ ದಿನಪತ್ರಿಕೆಗಳಲ್ಲಿ ದಿನಾಂಕ:10.06.2016ರಂದು ಪ್ರಕಟಿಸುವ ವ್ಯವಸ್ಥೆ ಮಾಡಲು ಮತ್ತು ದ್ವಿಪ್ರತಿಗಳಲ್ಲಿ ಬಿಲ್ಲನ್ನು ಸಲ್ಲಿಸಲು ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ನಿರ್ದೇಶಕರು

ಹಾಗೂ ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಲೋಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ, ರಾಜ್ಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರ,

6ನೇ ಕ್ರಾಸ್, ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು - 03.

Tel: 23444870/871, 23313125

Fax extn: 23565209

ಸಂಖ್ಯೆ: ಸಿ11/ಕೆಎಸ್‌ಎಲ್‌ಎಂಎ/ಸಿಆರ್-01/2016-17

ದಿನಾಂಕ:07.06.2016

ರಾಜ್ಯ ಟೆಂಡರ್ ಬುಲೆಟಿನ್ ಅಧಿಕಾರಿ,

ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಬಹುಮಹಡಿ ಕಟ್ಟಡ,

ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ: ರಾಜ್ಯ ಟೆಂಡರ್ ಬುಲೆಟಿನ್ ಪತ್ರಿಕೆಯಲ್ಲಿ ಸಾಕ್ಷರ ಭಾರತ್ ಕಾರ್ಯಕ್ರಮ- ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ ಅವರಿಂದ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಮಾಡಿಸಲು ಕರೆದಿರುವ ಅಲ್ಪಾವಧಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯನ್ನು ಪ್ರಕಟಿಸುವ ಬಗ್ಗೆ.

* * * *

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರದಿಂದ ಸಾಕ್ಷರ ಭಾರತ್ ಕಾರ್ಯಕ್ರಮ- ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ ಅವರಿಂದ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಮಾಡಿಸಲು ಕರೆದಿರುವ ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯ ಆಂಗ್ಲ ಮತ್ತು ಕನ್ನಡ ಭಾಷೆಯ ಪ್ರತಿಗಳನ್ನು ಈ

ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿ ಕಳುಹಿಸಿದೆ. ಸದರಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯನ್ನು ರಾಜ್ಯ ಟೆಂಡರ್ ಬುಲೆಟಿನ್ ಪತ್ರಿಕೆಯಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ನಿರ್ದೇಶಕರು

ಹಾಗೂ ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು

Annexure-1

**KARNATAKA STATE LITERACY MISSION AUTHORITY/
DIRECTORATE OF MASS EDUCATION, BANGALORE**

Tender Notification NO. C11/KSLMA/CR-01/2016-17 Date:07.06.2016

Conduct of Statutory Audit of the Accounts of SLMA/DLSS/TPLSS/GPLSS for the year 2015-16
pertaining to Saakshar Bharat Programme.

1. Name of the firm:-

Sl. No	Particulars (Required to be submitted by the bidders as per the tender)	Details submitted by the bidder in the tender form
	Name and Address of the Tenderer with Mobile Phone number and Fax number	
Status of the organization		
1.	Firm Registration certificate (Form C and/ or Form D) & ICAI No.	
2.	Constitution /Year of establishment	
3.	No. of partners	

4.	Professional Tax Registration Certificate	
5.	Professional experience	
6.	Copies of documentary proof of similar nature of work done	
7.	Gross professional fees received statement of last 3 financial years (2013-14, 2014-15 and 2015-16)	
8.	Manpower details of the firm.	
9.	Self certified C & AG empanelment certificate	
10.	Turnover of the firm for the last 3 years (minimum Rs.25.00 Lakhs PA)	
11.	It returns details for past 3 years	

12.	Other information 1) PAN No. 2) Service tax registration 3) VAT No. Or TIN No.	
-----	--	--

Name & Designation of the Member

Date:

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

**ಲೋಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ, ರಾಜ್ಯ ಸಾಕ್ಷರತಾ ಮಿಷನ್ ಪ್ರಾಧಿಕಾರ,
6ನೇ ಕ್ರಾಸ್, ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು-03.**

ತಾಂತ್ರಿಕ ಟೆಂಡರ್ ದಾಖಲಾತಿಗಳ ಪರಿಶೀಲನಾ ನಡವಳಿ

ಸಾಕ್ಷರ ಭಾರತ್ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ಜಿಲ್ಲಾ/ತಾಲ್ಲೂಕು/ಗ್ರಾಮ ಲೋಕ ಶಿಕ್ಷಣ ಸಮಿತಿಗಳ ಲೆಕ್ಕಪತ್ರಗಳ ಪರಿಶೋಧನೆ ಮಾಡಿ ಆಡಿಟ್ ವರದಿ ಸಲ್ಲಿಸಲು ನೋಂದಾಯಿತ ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ ಸಂಸ್ಥೆಗಳಿಂದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಪಡೆದ ತಾಂತ್ರಿಕ ಟೆಂಡರುಗಳನ್ನು ದಿನಾಂಕ:15.07.2016ರಂದು ಪರಿಶೀಲಿಸಿದ ಟೆಂಡರ್ ಪರಿಶೀಲನಾ ಉಪಸಮಿತಿಯ ನಡವಳಿ.

ಸಾಕ್ಷರ ಭಾರತ್ ಕಾರ್ಯಕ್ರಮದ ವಿವಿಧ ಹಂತಗಳ ಲೆಕ್ಕಪತ್ರಗಳ ಪರಿಶೋಧನೆ ಮಾಡಿ ಆಡಿಟ್ ವರದಿ ಸಲ್ಲಿಸಲು ನೋಂದಾಯಿತ ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟ್ ಸಂಸ್ಥೆಗಳಿಂದ ದಿನಾಂಕ:07.06.2016ರಂದು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಟೆಂಡರುಗಳನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿತ್ತು.

ಟೆಂಡರ್‌ದಾರರು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ದಿನಾಂಕ:08.07.2016ರೊಳಗೆ ಸಲ್ಲಿಸಲಾಗಿದ್ದ ತಾಂತ್ರಿಕ ಟೆಂಡರ್ ದಾಖಲೆಗಳನ್ನು ದಿನಾಂಕ:11.07.2016ರಂದು ಡೌನ್‌ಲೋಡ್ ಮಾಡಲಾಗಿದ್ದು, ಎಲ್ಲಾ ದಾಖಲೆಗಳನ್ನು ನಿರ್ದೇಶನಾಲಯದ ಟೆಂಡರ್ ಪರಿಶೀಲನಾ ಉಪಸಮಿತಿ ದಿನಾಂಕ:15.07.2016 ರಂದು ಪರಿಶೀಲಿಸಿದ್ದು, ವಿವರ ಕೆಳಕಂಡಂತಿದೆ:

ಟೆಂಡರ್‌ನಲ್ಲಿ ಭಾಗವಹಿಸಿದ ಸಂಸ್ಥೆಗಳು:

1. ಎಸ್.ವೆಂಕಟರಾಮ್ & ಕೋ, ಬೆಂಗಳೂರು
2. ಮೋದಿ ದಾವಲಗಿ & ಕೋ., ಹುಬ್ಬಳ್ಳಿ
3. ಎಂ.ಕೆ.ಪಿ.ಎಸ್. & ಅಸೋಸಿಯೇಟ್ಸ್, ಬೆಂಗಳೂರು
4. ರಾಂರಾಜ್ & ಕೋ., ಬೆಂಗಳೂರು

ಮೇಲ್ಕಂಡಂತೆ ಟೆಂಡರ್‌ನಲ್ಲಿ ಭಾಗವಹಿಸಿದ್ದ, ನಾಲ್ಕು ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಕ್ರ.ಸಂ.2ರ ಮೋದಿ ದಾವಲಗಿ & ಕೋ., ಹುಬ್ಬಳ್ಳಿ ಸಂಸ್ಥೆಯನ್ನು ಹೊರತುಪಡಿಸಿ ಉಳಿದ ಮೂರು ಸಂಸ್ಥೆಗಳು ಸಲ್ಲಿಸಿರುವ ಟೆಂಡರ್ ದಾಖಲೆಗಳು ಕ್ರಮಬದ್ಧವಾಗಿದ್ದು, ದಿನಾಂಕ:07.06.2016ರ ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯಲ್ಲಿನ ಸೂಚನೆಯನುಸಾರ ತಾಂತ್ರಿಕ ಬಿಡ್‌ನಲ್ಲಿ ಪೂರಕ ದಾಖಲಾತಿಗಳನ್ನು ಸಲ್ಲಿಸಿರುವುದರಿಂದ ಸದರಿ ಸಂಸ್ಥೆಗಳ ತಾಂತ್ರಿಕ ಬಿಡ್‌ಗಳನ್ನು ಅಂಗೀಕರಿಸಿ, ಸದರಿ ಸಂಸ್ಥೆಗಳ ಆರ್ಥಿಕ ಬಿಡ್‌ಗಳನ್ನು ತೆರೆಯಬಹುದಾಗಿದ್ದು, ತಾಂತ್ರಿಕ ನಡವಳಿಯನ್ನು ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರದ ಅನುಮೋದನೆಗಾಗಿ ಸಲ್ಲಿಸಿದೆ.

ಟೆಂಡರ್ ಪರಿಶೀಲನಾ ಉಪಸಮಿತಿ:

ಸಹಿ.

1. ಉಪ ನಿರ್ದೇಶಕರು, (ಕಾರ್ಯಕ್ರಮ)
ಲೋಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ, ಬೆಂಗಳೂರು
2. ಸಹಾಯಕ ನಿರ್ದೇಶಕರು, (ಕಾರ್ಯಕ್ರಮ)
ಲೋಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ, ಬೆಂಗಳೂರು
3. ಸಹಾಯಕ ನಿರ್ದೇಶಕರು, (ಆಡಳಿತ & ಯೋಜನೆ)
ಲೋಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ, ಬೆಂಗಳೂರು
4. ಲೆಕ್ಕಪರಿಶೋಧನಾಧಿಕಾರಿ,
ಲೋಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ, ಬೆಂಗಳೂರು

ನಿರ್ದೇಶಕರು/ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ(ಹೆ.ಪು)