

KARNATAKA STATE BEVERAGES CORPORATION LTD
4th Floor, TTMC Building, A Block, Shanthinagar,
Bangalore 560 027. Phone: 22483636/38/39 Fax: 22483645.

**INVITATION FOR EXPRESSION OF INTEREST
FOR EMPANELMENT OF FIRMS/PARTNERSHIP/LLP FIRMS OF
CHARTERED ACCOUNTANTS/COST ACCOUNTANTS FOR
CONDUCTING THE INTERNAL AUDIT OF HEAD OFFICE AND IML/RS
DEPOTS OF THE CORPORATION**

A. LOCATIONS OF DEPOTS

IML/RS DEPOTS – link - <https://ksbel.karnataka.gov.in/106/ksbel-impl-depot-contact/en>

B. ELIGIBILITY CRITERIA

1. Chartered Accountant/Cost Accountant firms should have been registered with ICAI/ICWAI (indicate registration number) and shall have at least five years of post qualification experience and the proprietor/partner should have a Fellow Membership.

2. The firm shall have carried out internal audit work satisfactorily in Karnataka State Public Sector undertaking during previous three financial years i.e. 2022-23, 2023-24 and 2024-25.

3. The firms should have their office or branch locally at the place of Head Office and IML/RS depots of KSBCL is situated or at least in the same/neighboring district.

4. The firms should have minimum 15 to 20 numbers of Article/Graduate Assistants to conduct the internal audit of IML depots and Head Office.

5. The firm should be registered with GST and indicate GSTIN number.

6. EOI may be submitted to the respective group of IML/RS depots as per the list attached.

7. The firms which have already conducted internal audit for KSBCL in the past 3 years are not eligible to participate.

8. Since, all the applications will be evaluated strictly on the basis of selection criteria, please avoid attaching unsolicited information/documents to processing application expeditiously.

EOI should be **as per format at C** and submitted with details like profile of the firms, firm registration number, branch office details, experience in the field of internal audit with reference to State Public Sector Undertakings in Karnataka along with the copies of appointment letters issued by the PSUs and staff strength as per the eligibility criteria, in sealed envelope as per eligibility detailed below and delivered by 5.00 p.m. on or before **09.05.25** addressed to **The Executive Director (F&A), Karnataka State Beverages Corporation Ltd, 4th Floor, TTMC Building, A Block, Shanthinagar, Bangalore 560 027. Phone: 22483636.**

- i) The eligible firms fulfilling the criteria and conditions, whose Head Office/Corporate office is situated at Bangalore may submit their EOI (signed and sealed on all pages) duly superscribed **“Expression of Interest for Internal Audit Services for Head Office - KSBCL”**.
- ii) The eligible firms fulfilling the criteria and conditions whose office/branch is situated locally at the place where IML/RS depots exist/in the same/neighboring district may submit their EOI (signed and sealed on all pages) duly superscribed **“Expression of Interest for Internal Audit Services for IML/RS depots - KSBCL”**.

C: FORMAT OF EOI

**EXPRESSION OF INTEREST FOR APPOINTMENT OF INTERNAL
AUDITORS FOR THE FINANCIAL YEAR 2025 – 26**

**THE BELOW DETAILS SHOULD BE SUBMITTED IN THE FORMAT
PRESCRIBED ONLY FAILING WHICH THE EOI WILL BE REJECTED OUT
RIGHTLY**

Particulars	Details
Name, address & Phone/Mobile etc, of Chartered Accountants/Cost Accountants/Firms/LLP's and year of establishment.	
Registration No. with ICAI/ICWAI of India and date of Registration (copy of Registration certificate to be enclosed).	
Details of Head Office:	As detailed below in C1
Details of Office/branch locally where HO, IML/RS depot exists/ neighboring district in Karnataka.	As detailed below in C2
Details of Partners in the firm/LLP and date of joining. Fellow Membership - 5 Yrs post Qualification experience	As detailed below in C3
Details of Internal Audit experience of the firm/LLP in the Public Sector Undertakings in Karnataka during last 3 years i.e. 2022-23, 2023-24 and 2024-25 (copies of appointment letter and satisfactory work done certificate to be enclosed).	As detailed below in C4
Readiness for audit under IFRS compliance	
Qualified CAs/CMAs employed with the firm.	As detailed below in C5
Semi qualified CAs/CMAs employed as assistants.	As detailed below in C5
Graduate assistants or article assistants	As detailed below in C5
GST No. (copy of GST certificate to be enclosed)	
Our firm is not debarred/disqualified/black listed by any regulatory/statutory body or Government entity. We confirm the acceptance of all the scope, terms and conditions.	

Note: The EOI and the attachments should be properly indexed/numbered/arranged in the order as per above format.

Signature and Seal of the Firm

C1. Details of Head Office

Address	Date of Establishment	Contact No.	E-mail

C2. Details of Branch Office

Address	Date of Establishment	Contact No.	E-mail

C3. Details of Partners in the Firm/Limited Liability Partnership:

Sl. No.	Name of the Partner	Membership No.	Membership Status ACA/ACMA/ FCA/FCMA	CISA/DISA/ISA/ or equivalent qualification	Date of joining the firm as partner

C4. Details of Internal Audit Experience in Public Sector undertaking in Karnataka - appointment letters and satisfactory work done certificate to be enclosed - Year: 2022-23, 2023-24 and 2024-25.

Sl. No.	Name of the Company	Year of Audit	Type of Audit

C5. Qualified/semi-qualified/others (should mention the qualifications)

Sl. No.	Name of the Personnel	Membership No. (if qualified)	Qualified/Semi-qualified/Other qualification	Date of joining the firm

D. FEE STRUCTURE

The fee structure of Head Office, IML and RS depots are as follows:

HEAD OFFICE : Rs. 30,000.00 per month excluding GST

IML DEPOTS

Category	Audit fee per month Rs. (exclusive of GST)
A	12,600.00
B	9,000.00
C	7,300.00

RS DEPOT

Audit fee per annum Rs. (exclusive of GST)
10,000.00

E. SHORT LISTING OF FIRMS OF AUDITORS

KSBCL will short list CAs/Cost Accountants/firms/LLPs based on the eligibility criteria and by considering the year of Registration, partners, experience in conducting the internal audit of Karnataka State Public Undertakings and the availability of manpower & qualification with the firm. The CAs/Cost Accountant firms so short listed shall be considered for appointment as Internal Auditors, as and when necessary. The short listing itself will not give any right to the CAs/Cost Accountant firms to get appointment as Internal Auditors and KSBCL shall have discretion and its decision in this regard shall be final.



Executive Director (F and A)

LIST OF DEPOTS (GROUPED)

Sl. No.	Depot Group	Depot
1	1	Bagalkot
2		Jamakhandi
3		Vijayapura
4	2	Kalaburagi
5		Sedam
6		Bidar
7	3	Hubballi - 1
8		Hubballi - 2
9		Haveri
10	4	Belagavi - 1
11		Belagavi - 2
12		Chikkodi
13		Gokak
14	5	Raichur
15		Sindhanur
16		Yadhagiri
17	6	Challakere
18		Chitradurga
19		Bhadravathi
20	7	Davangere
21		Harihara
22		Gadag
23	8	Ballari
24		Hospete
25		Koppal
26	9	Sira
27		Tiptur
28		Tumkuru
29	10	Kundapura
30		Udupi
31		Honnavar
32	11	Mangaluru-1
33		Mangaluru-2
34		Puttur

LIST OF DEPOTS (GROUPED)

Sl. No.	Depot Group	Depot
35	12	Hassan-1
36		Hassan - 2
37		Chickmagalore
38	13	Sirsi
39		Sagar
40		Shivamogga
41	14	Ramanagara
42		Pandavapura
43		Chamarajanagar
44	15	Hunsur
45		Mysuru Hebbal
46		Mysuru Kooragalli
47	16	Kushalnagar
48		Virajpet
49		Mandya
50	17	Chikkaballapur
51		Doddaballapura
52		Devanahalli
53	18	Bagalkunte
54		Madanayakanahalli
55		Kachohalli
56	19	Bagalkunte - 2
57		Peenya
58		Kengeri
59	20	Hebbala
60		KG Halli - 2
61		Kothanur
62	21	Sakalavara - 1
63		Khoday RS depot
64	22	Hongasandra
65		Attibele
66		White Field - 2

LIST OF DEPOTS (GROUPED)

Sl. No.	Depot Group	Depot
67	23	Sakalavara - 2
68		Kammanahalli
69		KG Halli - 1
70	24	Bangarpet
71		Kolar
72		White Field - 1

