



ಕರ್ನಾಟಕ ನವೀಕರಿಸಬಹುದಾದ ಇಂಧನ ಅಭಿವೃದ್ಧಿ ನಿಯಮಿತ

KARNATAKA RENEWABLE ENERGY DEVELOPMENT LIMITED

(A Government of Karnataka Undertaking)

No. KREDL/02/55/2021-22/1790

Date : 19.08.2022

Enquiry Cum Tender Notification

Sub: Quotes for engaging Internal Auditor for conducting internal audit of KREDL for FY 2022-23-Reg.

Please send your lowest quotes for taking up internal audit of KREDL for FY 2022-23 in the following prescribed format within 05.09.2022.

Sl. No.	Scope of the work	Yearly fees in Rs.	GST %	Total Amount in Rs.
1	Internal Audit of KREDL for the FY 2022-23			

The enquiry is subject to the following terms and conditions:

1. Scope of work :

- Audit of receipts and payments.
- Audit of account as per accounting standards issued by ICAI/Ind AS and advice for accounting as per applicable standards.
- Advice of financial, audit matters relevant to the company.
- Advice on tax matters such as advance tax and other statutory payments to be made by the Company.
- Audit of the internal controls and evaluation systems and IFC reports.

2. The sealed cover containing quotation shall be addressed to the Managing Director, KREDL, No.6/13/1, 10th Block, 2nd Stage, Nagarabhavi, Bengaluru-560 072.

ನಂ. 6/13/1, 10ನೇ ಬ್ಲಾಕ್, 2ನೇ ಹಂತ,
ನಾಗರಭಾವಿ, ಬೆಂಗಳೂರು - 560 072.
ಫೋನ್: 22228 2220, 2220 8109, 2220 7851,
ಫ್ಯಾಕ್ಸ್: 080 - 2225 7399



RTI

#6/13/1, 10th Block, 2nd Phase,
Nagarbhavi, Bengaluru - 560 072.
E-mail : kredlmd@gmail.com
Tel. : 22228 2220, 2220 8109, 2220 7851
Fax : 080 2225 7399

GSTIN : 29AACCK3953F1ZG
PAN : AACCK3953F

CIN : U75112KA1996PLCO20020

website: www.kredl.karnataka.gov.in

3. Enquiry No., scope of the work and due date of opening should be super scribed on the sealed quotation.
4. The unit rate should be both in figures and words. Over writings and corrections should be avoided.
5. Chartered Accountants firms should have GSTIN number registered under the provisions of Goods and Services Act, 2017. Also, mentioning of GST number & SAC Code in quotation.
6. The quotation shall be valid for 60 (Sixty) days from the date of opening of the quotation.
7. **Payment:**
Payment of fees will be made proportionate to each quarter after submission of Quarterly Internal Audit Reports.
8. The Internal Audit Report is to be submitted quarterly covering each quarter of the financial year 2022-23.
9. Penalty will be levied for the delayed completion of work as per corporate rules.
10. KREDL reserves the right to reject any quotation which does not confirms to any of the above terms and conditions.



A M Shidling
Controller of Finance (I/c)