

EXPRESSION OF INTEREST (EOI)

For Empanelment of Chartered Accountant/Cost Accountant firms.

EOI No.:

Date:

E-TENDER INVITATION AS EXPRESSION OF INTEREST

The Hutti Gold Mines Company Limited (HGML), a Government of Karnataka Undertaking, invites **Expression of Interest (EOI)** through the **Karnataka Public Procurement Portal (KPPP) for Empanelment of Chartered Accountant/Cost Accountant firms** to HGML, in accordance with the terms and conditions specified in this EOI document.

CALENDAR OF EVENTS:

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| a) Date of publishing of EOI | : As per Kppp portal |
| b) Last date and time for submission of Documents in response to EOI | : As per Kppp portal |
| c) Pre bid meeting with selected agencies | : As per Kppp portal |

The EOI document can be downloaded from e-procurement website: <https://kppp.karnataka.gov.in>. Interested tenders are requested to register in the e-procurement platform well in advance.

Contact e-procurement help desk: No. +91-9240214000/+91-9240214001 for any support in uploading and registration.

Information Relating to EOI

1. Introduction

The Hutti Gold Mines Company Limited (HGML), is a Government of Karnataka Undertaking and has the unique distinction of being the only producer of primary gold in the country. The corporate office of the Company is situated at Bangalore and main mine and gold extraction plant is at Hutti. The Company has two satellite mines situated at a distance of about 20 KMs from Hutti and has installed 11.4 MW wind mills at its mine site, Ingaldal, Chitradurga District. HGML has been active in the process of exploration, development and exploitation of gold deposits occurring in Karnataka.

At present, the company on an average produces about 1.7 metric tonnes of gold per year. During the FY 2024-25, the Company has earned a PAT of Rs.436.07 lakhs, from the total income of Rs.1,342.90 crores. The Company is consistently making the profit, since last more than 2 decades.

2. Scope of Work:

The Company wants to empanel the Chartered Accountant / Cost Accountant firms for its various assignment such as, internal audit, GST Audit, Trust Audits, reconciliation work, preparation of SOPs, etc., The empaneled list will be valid for a maximum period of three years. During this period, based on requirement, the Company will entrust the various works/assignments, through floating the Request for Proposal (RFP) / Request for Quote (RFQ) to the empaneled firms. However the company reserves its right to engage other than empanelled firms also, at its sole discretion. The interested Chartered Accountant / Cost Accountant firms are requested to submit their profiles, through KPP portal, for empanelment.

3. Pre-Qualification Criteria

The applicant must satisfy the following minimum eligibility conditions:

The profiles shall include the following details. :

- The firms organisation profile
- Relevant Experience of the firm.
- The curriculum vitae of key members of the firm
- Registration with ICAI or ICMA
- PAN and GST Registration of the firm
- Details of empanelment with CAG
- Details of personnel strength of assistants/article assistants

- Details of major audits / assignments (including audits of Karnataka State PSU's), with supporting documents
- Details of expertise in different areas such as Direct / Indirect Taxation, Companies Act, Ind AS etc.
- Capabilities of CA firm
- Financial Status of CA firm
- The bidder should attach copy of annual turnover certificate/Balance Sheet/P&L Statement certified by a Chartered Accountant for not less than Rs.10.00 Lakhs in any of the last three financial years (2022-23, 2023-24 and 2024-25).
- Any other details

4. Methodology

1. The EOI shall be submitted **only through the Karnataka Public Procurement Portal (KPPP)**.
2. Physical submission of EOIs shall **not** be accepted.
3. The EOI must be uploaded on or before **[Date & Time as notified in KPPP]**.
4. EOIs received after the due date and time shall be summarily rejected.

5. EOI EVALUATION AND SHORTLISTING

1. The EOIs shall be evaluated based on eligibility, statutory compliance, technical capability, infrastructure, and experience.
2. HGML may seek clarifications or additional documents, if required.
3. Mere submission of EOI does not confer any right for empanelment or award of contract.

6. GENERAL TERMS

- This EOI is for prequalification only and does not constitute a contract award commitment.
- All costs related to preparation and submission of the EOI will be borne by the bidder.
- Any misrepresentation or false statement may lead to disqualification.

7. RESERVATION OF RIGHTS

HGML reserves the right to:

1. Accept or reject any or all EOIs, in part or full, without assigning any reason
2. Modify, amend, or cancel the EOI at any stage
3. Call for fresh EOIs, if required
4. Verify credentials and inspect facilities of the applicants, if necessary