

**KARNATAKA STATE BEVERAGES CORPORATION LTD**  
**4<sup>th</sup> 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 IML/RS DEPOTS OF THE  
CORPORATION**

**A. LOCATIONS OF DEPOTS**

**IML/RS DEPOTS – [link](#) -**

**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 year's i.e. 2023-24, 2024-25 and 2025-26.

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

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

**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. The same depots allotted to CA firms for the financial year 2025-26 will not be considered for the current year also.

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 **02.05.26** addressed to **The Executive Director (Fin & MIS), Karnataka State Beverages Corporation Ltd, 4<sup>th</sup> Floor, TTMC Building, A Block, Shanthinagar, Bangalore 560 027. Phone: 22483636.**

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 2026 – 27**

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

<b>Particulars</b>	<b>Details</b>
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:	<b>As detailed below in C1</b>
Details of Office/branch locally where HO, IML/RS depot exists/ neighboring district in Karnataka.	<b>As detailed below in C2</b>
Details of Partners in the firm/LLP and date of joining. Fellow Membership - 5 Yrs post Qualification experience	<b>As detailed below in C3</b>
Details of Internal Audit experience of the firm/LLP in the Public Sector Undertakings in Karnataka during last 3 years i.e 2023-24 2024-25 and 2025-26 (copies of appointment letter and certificate to be enclosed).	<b>As detailed below in C4</b>
Readiness for audit under IFRS compliance	
Qualified CAs/CMAs employed with the firm.	<b>As detailed below in C5</b>
Semi qualified CAs/CMAs employed as assistants.	<b>As detailed below in C5</b>
Graduate assistants or article assistants	<b>As detailed below in C5</b>
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 only required attachments should be properly indexed/numbered/arranged in the order as per above format and others attachments will not be considered.**

**Signature and Seal of the Firm**

**C1. Details of Head Office**

<b>Address</b>	<b>Date of Establishment</b>	<b>Contact No.</b>	<b>E-mail</b>

**C2. Details of Branch Office**

<b>Address</b>	<b>Date of Establishment</b>	<b>Contact No.</b>	<b>E-mail</b>

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

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

**C4. Details of Internal Audit Experience in Public Sector undertaking in Karnataka – appointment letters and satisfactory work done certificate to be enclosed – Year: 2023-24 2024-25 and 2025-26.**

<b>Sl. No.</b>	<b>Name of the Company</b>	<b>Year of Audit</b>	<b>Type of Audit</b>

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

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

#### **D. FEE STRUCTURE**

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

##### **IML DEPOTS**

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

##### **RS DEPOT**

<b>Audit fee per annum Rs. (exclusive of GST)</b>
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 (Fin and MIS)**

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

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

<b>Sl. No.</b>		<b>Depot</b>	<b>No. of Auditors</b>	<b>Category of Depot</b>
<b>67</b>	<b>23</b>	Sakalavara - 2	<b>1</b>	B
<b>68</b>		Kammanahalli		B
<b>69</b>		KG Halli - 1		B
<b>70</b>	<b>24</b>	Bangarpet	<b>1</b>	C
<b>71</b>		Kolar		C
<b>72</b>		White Field - 1		A
<b>Total</b>		<b>72</b>	<b>24</b>	