



KSTA/Admin/16/2023-14

Date: 02.06.2023

Enquiry Cum Tender Notification

Sub: Quotes for engaging Internal Auditor for conducting internal audit of KSTA for FY 2023-24 & 2024-25-Reg.

Please send your lowest quotes for taking up internal audit of Karnataka Science and Technology Academy (KSTA) for FY 2023-24 & 2024-25 in the following prescribed format with in 30.06.2023:

SL No.	Scope of the work	Yearly fees in Rs.	GST%	Total Amount in Rs.
1	Internal Audit of KSTA for the FY 2023-24 & 2024-25			

The enquiry is subject to the following terms and conditions:

1. Scope of work:

- Audit of receipts and payments & Income & Expenditure & Grant-in-Aids
- 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 KSTA.
- Advice on tax matters such as ITR Filling and other statutory payments to be made by the Company.
- Making financial Reports like R&Y, I&E & Balance & Audit Reports & other necessary Reports to KSTA
- Filling of ITR of KSTA before due, & renewal Academy 12A & 80G

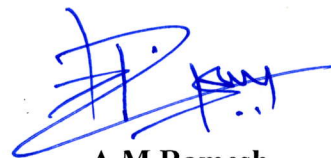
2. The sealed cover containing quotation shall be addressed to CEO, KSTA, Prof U R Rao Vijnan Bhavan, College of Horticulture Science, GKVK Campus, Major Sandeep Unnikrishnan Road, Doddabettahalli Layout, Vidyaranyapura, Bengaluru -560097

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. Chartered Accountants firms should have Empanelment of C&AG

8. Payment:

Payment of fees will be made year after submission of Audit Reports.

9. The Audit Report is to be submitted yearly basis during the financial year 2023-24 & 2024-25.
10. KSTA reserves the right to reject any quotation, which does not confirm to any of the above terms and conditions.



A M Ramesh
Chief Executive Officer, KSTA