

CORRIGENDUM

Ref:Lr.No.Accts/IA/19(B)/1

Date: 19.11.2018

Refer our Advertisement Ref:Lr.No.Accts/IA/19(B) dated 5.11.2018 uploaded in our website regarding Appointment of Internal Auditors.

Following Clarifications are issued to the above Enquiry as Corrigendum to the original advertisement.

- 1. Last date is for submission of Technical Bids and Price Bids is extended till 26.11.2018 upto 5:00 PM.**
2. Particulars of Pre-bid meeting are hosted separately.
3. Segment-wise minimum to be quoted is as below:
 - (i) Segment – I : Rs. 2,00,000/- per annum
 - (ii) Segment – II : Rs. 2,50,000/- per annum
 - (iii) Segment – III : Rs. 2,50,000/- per annum
 - (iv) Segment – IV : Rs. 3,00,000/- per annum
 - (v) Segment – V : Rs. 2,50,000/- per annum
 - (vi) Segment – VI : Rs. 2,00,000/- per annum
 - (vii) Segment – VII : Rs. 2,00,000/- per annum
4. District-wise list of MLS Points is hosted separately.
5. Assignment would be given for the Financial Years 2018-19, 2019-20 and 2020-21.
6. Fee should be quoted per annum basis.
7. For the Financial year 2018-19 60% of Fee will be paid.
8. Physical verification of stocks should be conducted once in six months. For Financial year 2018-19, physical verification once before 31.03.2019 is sufficient.
9. Physical verification of Assets should be conducted yearly once.
10. After technical evaluation 10% Marks will be added to the local firm situated in the local area of Segment.
11. Evaluation process with example is hosted separately.

PARTICULARS OF PRESENTATION-CUM PRE-BID MEETING HELD AT 11am
ON 15.11.2018 at HEAD OFFICE OF APSCSCL

1) An advertisement was published on 06.11.2018 regarding Appointment of Internal Auditors. A Presentation Cum Pre Bid Meeting was conducted on 15.11.2018 at Conference Hall of Head Office, APSCSCL, Vijayawada. Communication through E-mail was received from 59 participants for attending the meeting. However, 77 representatives from 54 Firms of Chartered Accountants have attended the meeting.

2) CFO has welcomed the gathering. Presentation was made by Chief Audit/Accounts Officer. GM (MKTG), GM (PDS), Manager (Accounts), Manager (Finance) and OSD (MKTG) were also present in the meeting.

3) After the presentation, CAO conducted the Question & Answers Session during which following queries were raised.

i) What is the periodicity of Physical Verification of Fixed Assets?

CAO replied that the periodicity would be once in a Year.

ii) What is the periodicity of Physical stock verification?

CAO replied that physical verification of stocks can be done once in three months. **However, it is now decided that physical verification of stocks can be done once in six months.**

iii) A Query was raised regarding Buffer Godowns.

GM (MKTG) replied that after receipt of Custom Milled Rice same will be initially stored in Buffer Godowns.

iv) It was asked to share the list of Buffer Godowns

GM (MKTG) informed same will be shared in the website.

v) A Query was raised whether Physical Verification to be conducted for the stock at Millers

CAO replied that since the stock with millers is covered under bank guarantee; same need not be physically verified.

- vi) A Doubt was raised on quoting the fee for the years 2018-19 and 2019-20 because only 4 months are left in year 2018-19.

CAO replied that same will be clarified in the website.

- vii) One of the participants requested to share the list of MLS Points District-Wise in the website.

CAO agreed for the same.

- viii) It was suggested to give preference for the local Firm of the Segment.

CAO replied that same will be looked into.

- ix) One of the participants brought to the notice of CAO that as per the Gazette notification dated 7th of April 2016 published by the Institute of Chartered Accountants of India, a member of the institute should not participate in the bidding process unless minimum fee is stipulated in the tender enquiry. Hence, he suggested to issue a corrigendum incorporating the minimum fee to be quoted segment wise.

To this, CAO replied that same will be looked into after discussing with the VC & MD.

- x) A query was raised regarding evaluation process of the Bids.

CAO explained the evaluation process with example.

- xi) Participants requested to share the evaluation process with example in the website.

CAO agreed for the same subject to the approval of VC & MD.

- xii) One of the participants about the constitution of team to be deputed for the audit.

CAO replied that at least one qualified Chartered Accountant should form part of the team.

- xiii) One of the participants asked whether representative of the firm can be considered as a partner for the purpose of evaluation.

CAO replied that same cannot be considered.

- xiv) A Query was raised whether experience in bank audits can be considered as PSU experience.

CAO replied that same cannot be considered. Only experience in State/Central PSUs will be considered.

- 4) After the Above queries, CAO concluded the meeting.

**STATEMENT SHOWING DETAILS OF EVALUATION OF TECHNICAL BIDS RECEIVED
FROM CA FIRMS**

Sl. No.	Name of the CA Firm	No. of Partners	No. of marks awarded	No. of years of standing of the firm	No. of marks awarded	PSU experience (No. of years)	No. of marks awarded	Total marks awarded	Qualified/Disqualified	Total marks after applying weightage Factor	Whether Local Firm? Y/NO	Weightage for Local Firm @ 10%	Total Marks
													Subject to Maximum of 70 Marks
1	FIRM A	5	15	28	50	6	12	77	Q	53.90	Y	5.39	59.29
2	FIRM B	3	15	9	18	3	6	39	DQ	-	N	0.00	-
3	FIRM C	10	25	40	50	25	20	95	Q	66.50	N	0.00	66.50
4	FIRM D	8	20	30	50	4	8	78	Q	54.60	N	0.00	54.60
5	FIRM E	7	20	45	50	28	20	90	Q	63.00	N	0.00	63.00
6	FIRM F	6	20	24	48	14	20	88	Q	61.60	N	0.00	61.60
7	FIRM G	5	15	20	40	5	10	65	Q	45.50	Y	4.55	50.05
8	FIRM H	18	30	27	50	17	20	100	Q	70.00	Y	7.00	70.00
9	FIRM I	3	15	12	24	0	0	39	DQ	-	N	0.00	-
10	FIRM J	7	20	40	50	45	20	90	Q	63.00	N	0.00	63.00
11	FIRM K	6	20	30	50	23	20	90	Q	63.00	N	0.00	63.00
12	FIRM L	9	25	44	50	61	20	95	Q	66.50	N	0.00	66.50
13	FIRM M	11	25	56	50	36	20	95	Q	66.50	N	0.00	66.50
14	FIRM N	6	20	37	50	2	4	74	Q	51.80	N	0.00	51.80
15	FIRM O	16	30	54	50	38	20	100	Q	70.00	N	0.00	70.00

Q = Qualified DQ = Disqualified

Criteria for Marks

No. Of partners :

- 3 to 5 partners : 15 Marks
- 6 to 8 partners : 20 Marks
- 9 to 11 partners : 25 Marks
- 12 partners & above : 30 Marks

No. Of years of standing: Each year 2 marks (Max. 50 Marks)

No. Of PSU experience: Each year 2 marks (Max. 20 Marks)

Minimum Qualifying Marks: 40 out of 100

STATEMENT SHOWING DETAILS OF EVALUATION OF PRICE BIDS RECEIVED FROM CA FIRMS

Sl. No.	Name of the CA Firm	Amount Quoted ()	Marks Awarded	Marks after Weightage Factor	Marks in Technical Bid	Total Marks	Rank Awarded	Remarks
1	FIRM A	332000	60.24	18.07	59.29	77.36		
2	FIRM B	-	-	-	-	-	-	Disqualified in Technical Bid
3	FIRM C	299000	66.89	20.07	66.50	86.57	III	
4	FIRM D	330000	60.61	18.18	54.60	72.78		
5	FIRM E	288000	69.44	20.83	63.00	83.83	IV	
6	FIRM F	327500	61.07	18.32	61.60	79.92	IX	
7	FIRM G *	200000	100	30	50.05	80.05	VIII	
8	FIRM H	288000	69.44	20.83	70.00	90.83	I	
9	FIRM I	-	-	-	-	-	-	Disqualified in Technical Bid
10	FIRM J	300000	66.67	20.00	63.00	83.00	VI	
11	FIRM K	342000	58.48	17.54	63.00	80.54	VII	
12	FIRM L	350000	57.14	17.14	66.50	83.64	V	
13	FIRM M	350000	57.14	17.14	66.50	83.64	V	
14	FIRM N	350000	57.14	17.14	51.80	68.94		
15	FIRM O	339840	58.85	17.66	70.00	87.66	II	

AP STATE CIVIL SUPPLIES CORPORATION , H.O. VIJAYAWADA

**STATEMENT SHOWING DISTRICT WISE/AGENCY WISE STORAGE (BUFFER POINTS) CAPACITY (in MTs) HIRED/OWN
AS ON 31.10.2018 C.B.**

S.NO.	DISTRICT	CWC	APSWC	CSC(Own)/AMC	CSC/IG	TOTAL CAPACITY	TOTAL DEPOTS
1	SRIKAKULAM	0	1,16,649	0	69,935	1,86,584	23
2	VIZIANAGARAM	0	1,00,503	0	20,736	1,21,239	10
3	VISAKHAPATNAM	10,000	0	0	50,000	60,000	2
4	EAST GODAVARI	5,000	2,40,540	0	1,68,686	4,14,226	21
5	WEST GODAVARI	30,000	32,390	20,000	2,45,000	3,27,390	17
6	KRISHNA	55,000	15,000	0	50,000	1,20,000	9
7	GUNTUR	0	27,300	0	40,000	67,300	7
8	PRAKASHAM	0	0	16,000	60,000	76,000	7
9	NELLORE	16,000	27,500	15,000	0	58,500	6
10	CHITTOOR	0	0	0	45,000	45,000	1
11	KADAPA	14,000	10,000	0	0	24,000	2
12	KURNOOL	23,000	21,000	0	0	44,000	5
13	ANANTHAPUR	10,000	26480	0	0	36,480	2
	TOTAL	163000	6,17,362	51000	7,49,357	15,80,719	112

List of District wise MLS Points (13 Districts)

SRIKAKULAM	VIZIANAGARAM	VISAKHAPATNAM
1. Narasannapeta	1.Gajapathinagaram	1. Marripalem-I
2. Jalumuru	2. S.Kota	2. Marripalem-II
3. Saravakota	3. Kothavalasa	3. Pendurthi
4. Pathapatnam	4. Bobbili	4. Chodavaram
5. Kotabommali	5. Vizianagaram-I	5. Munchingput
6. Srikakulam	6. Vizianagaram-II	6. Pedabayalu
7. Tekkali	7. Bhogapuram	7. Rolugunta
8. Rajam	8. Cheepurupalli	8. Nathavaram
9. G Sigadam	9. Therlam	9. Kasimkota
10. Ponduru	10. Kurupam	10. K Kotapadu
11. Laveru	11. Parvathipuram	11. Devarapalle
12. Ranasthalam	12. Saluru	12. Madugula
13. Amdalavalasa	13. Pachipenta	13. Narsipatnam
14. Sarubujjili	14. Makkuva	14. Kotavuratla
15. Hiramandalam	15. G.L.Puram	15. KD Peta
16. Kotturu		16. Nakkapalli
17. Seethampeta		17. Payakaraopeta
18. Burja		18. Yelamanchili
19. Palakonda		19. Arakuvalley
20. Veeraghattam		20. Kasipatnam
21.Regidiamdalavalasa		21. Vadlapudi
22. Santhakaviti		22. Ravikamatham
23. Vangara		23. Anakapalli
24. Meliaputti		24. Padmanabham
25. Ichapuram		25. Parawada
26. Kanchili		26. Bheemili
27. Kaviti		27. Paderu
28. Mandasa		28. G.Madugula
29. Palasa		29. Chintapalle
		30. G K Veedhi

EAST GODAVARI	WEST GODAVARI	KRISHNA
1. Divili	1. Eluru	1. Vijayawada
2. Tuni	2. Pathuru	2. Mylavaram
3. Jaggampeta	3. Dharmajigudem	3. Tiruvuru
4. Amalapuram	4. Undi	4. Nandigama
5. P.Gannavaram	5. Jangareddygudem	5. Kanchikacherla
6. Kakinada	6. Nidadavole	6. Jaggayyapet
7. Mummidivaram	7. Gopalapuram	7. Nuzividu
8. Pithapuram	8. K.R.Puram	8. Gannavaram
9. Gollaprolu	9. Kukunoor	9. Vissannapeta
10. Ravulapalem	10. Narsapuram	10. Machilipatnam
11. Velangi	11. Palacole	11. Bantumilli
12. Draksharama	12. Penumantra	12. Gudiwada
13. Mandapeta	13. Tadepalligudem	13. Pamarru
14. Biccavolu	14. Tanuku	14. Kaikaluru
15. Rajahmundry		15. Avanigadda
16. Korukonda		16. Movva
17.Rampachodavaram		17. Vuyyuru
18. Addateegala		
19. Yeleswaram		
20. Maredumilli		
21. Chinturu		

GUNTUR	PRAKASAM	NELLORE
1. Narasaraopet	1. Kandukuru	1. Atmakur
2. Vinukonda	2. Singarayakonda	2. Rapur
3. Piduguralla	3. Tanguturu	3. Buchi
4. Gurazala	4. Donakonda	4. Vinjamuru
5. Guntur (U)	5. Mundlamur	5. Udayagiri
6. Guntur (R)	6. Chimakurthy	6. Vakadu
7. Sattenapalli	7. Marturu	7. Venkatagiri
8. Prathipadu	8. Parchuru	8. Nellore
9. Mangalagiri	9. N.G.Padu	9. Gudur
10. Tadikonda	10. Ongole	10. Podalakur
11. Pedakurapadu	11. Chirala	11. Naidupet
12. Ponnur	12. Addanki	12. Sullurpet
13. Bapatla	13. Markapuram	13. Indukurpet
14. Repalle	14. Yerragondapalem	14. Kavali
15. Macherla	15. Cumbum	15. Kovur
16. Chilakaluripet	16. Giddalur	
17. Atchampeta	17. Kanigiri	
18. Rajupalem	18. Pamuru	
19. Tenali	19. Podili	
20. Duggirala		

CHITTOOR	ANANTHAPUR	KADAPA	KURNOOL
1. Chittoor	1. Ananthapur (U)	1. Kadapa	1. Nandyal
2. GD Nellore	2. Ananthapur (R)	2. Chennur	2. Adoni
3. Puthalapattu	3. Singanamala	3. Kamalapuram	3. Alur
4. Bangarupalyam	4. Tadipatri	4. Yerraguntla	4. Pathikonda
5. Puttur	5. Yadiki	5. Vontimitta	5. Yemmiganur
6. K Nagar	6. Gooty	6. Sidhout	6. Gudur
7. Nagari	7. Guntakal	7. Badvel	7. Nandyal
8. Pachikapallam	8. O.D.Chervuvu	8. Porumamilla	8. Rudravaram
9. Sathyavedu	9. Kadiri	9. Jammalamadugu	9. Peapully
10. Pichatur	10. Penukonda	10. Proddatur	10. Kurnool
11. Punganur	11. Gandlapenta	11. Mydukur	11. Nandikotkur
12. Srikalahasthi	12. Hindupur	12. Muddanur	12. Atmakur
13. Madanapalle	13. Gorantla	13. Pulivendula	13. Veldurthy
14. Kuppam	14. Madakasira	14. Vempalli	14. Dhone
15. Punganur	15. Tanakal	15. Rajampeta	15. Koilakuntla
16. Palamaner	16. Uravakonda	16. Lakkireddipalli	16. Banaganapally
17. V.Kota	17. Kanekal	17. Rayachoty	17. Allagadda
18. Santhipuram	18. Rayadurg	18. Chinnamandem	
19. Tirupathi	19. Kalyandurg	19. Kodur	
20. Chandragiri	20. Kambadur		
21. Pakala	21. Madakasira		
22. B Kothakota	22. C.K.Palli		
23. Tamballapalle	23. Dharmavaram		
24. Voyalpadu	24. Bukkapatnam		
25. Kalakada	25. Madigubba		
26. Pileru			
27. Rompicherla			
28. Sodam			
29. Kalikiri			