



प्रकाशित शशि सुवर्णः

CIN:U40109RJ2000SGC016486

JAIPUR VIDYUT VITRAN NIGAM LIMITED

Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur (Raj.) - 302 005

No. JPD/CCAO-II /Sr.AO(A/Cs)/Tax/F.98(I) /D 120 Dated 28-04-23

Sub:-Proposal for appointment of Cost Auditor for the Financial Year 2023-24.

Sir,

1. Pursuance to section 148 of the Companies Act 2013 and the Companies (Cost Records & Audit) Rules, 2014 thereto, Jaipur Vidyut Vitran Nigam Limited is covered for the purpose of maintenance of Cost Accounting Records and Cost Audit.
2. Jaipur Vidyut Vitran Nigam Limited was incorporated as 100% Govt. of Rajasthan Company under the Companies Act 2013 as a Power Distribution Company.
3. The company is required to appoint a cost auditor for the Financial Year 2023-24 to conduct the cost audit of the company.
4. The application/willingness is solicited from the practicing Cost Accountant to conduct the cost audit for the Financial Year 2023-24 complying with the provisions of the Companies Act and Rules thereto, on the following terms and conditions: -
 - (i) The Cost Auditor should be a firm or company of Cost Accountants, provided the firm/company is constituted with the previous approval of the council of the Institute of Cost and Works Accountants of India.
 - (ii) The Cost Auditor should have a valid certificate u/s 6(1) of the Cost and Works Accountant Act and at least one partner/Director having five or more years of experience.
 - (iii) The Cost auditor should not be disqualified under section 141 of the Companies Act, 2013.
 - (iv) The Audit fee is to be proposed for conducting Cost audit and filling the report for the same as well as compliance report with the MCA through XBRL by the Auditor.

Signature valid

Digitally signed by Jyoti Chotia
Designation: Senior Accounts
Officer by the Auditor.

Date: 2023.04.27 14:21:32 IST
Reason: Approved

RajKaj Ref No. : 3727180



- (v) Following documents are required to be submitted by the cost auditor.
- Copy of certificate of practice.
 - Undertaking for not disqualification u/s 141 of the Companies Act, 2013.
- (vi) The Minimum Fee of the assignment would be Rs.10000/- inclusive of applicable taxes.
- (vii) Priority will be given to a firm or company of Cost Accountants who has Jaipur based office.
- (viii) The Prices should be firm and inclusive of all the traveling/boarding charges and stationery.
- Goods and Service Tax if chargeable, show clearly extra otherwise it will be deemed all-inclusive.
 - The work is to be completed within one month from the issue of the work order or given required data whichever is later.
 - Your offer will remain valid for acceptance by the Jaipur Discom for up to 2 months.
 - Proposal received late on any account shall not be considered.
 - Your offer (in sealed cover) should reach the office of the Sr. AO(A/Cs), JPD, Jaipur, Shade No. 3, Old Power House, Banipark, Jaipur by 10.05.2023 (3.00 PM) and shall be opened on the same day in the presence of the tenderer who may wish to attend.
 - The undersigned reserves the right to reject any or all tender without assigning any reason.

In case you are interested in conducting the Audit of Cost Accounting Records of the Jaipur Vidyut Vitran Nigam Ltd. for the Financial Year 2023-24. You may kindly send your detailed offer giving a profile of your organization, manpower, professional strength, past experience of the undertaking, similar assignments, remuneration (with the breakup) etc. Please ensure that in the case of non-fulfillment of the above conditions, your offer will not be considered.

Yours Faithfully,

Signature valid
Sr. Accounts officer (A/C's)
Digitally signed by Jayant Chotia
Designation: Senior Accounts
Officer
Date: 2023.04.27 14:21:32 IST
Reason: Approved

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