



प्रशास्त्रि शशि सुर्वचो:

# JAIPUR VIDYUT VITRAN NIGAM LIMITED

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

Ph. 0141-2747082 ; Fax: 0141-2747082

Website: <http://energy.rajasthan.gov.in/jvynl>

CIN: U40109RJ2000SGC016486

No. JPD/CCOA-II/CAO(R&B)/Sr.AO(A/c's &Tax/F.98(I) /D 220 Dated 12/6/24

Sub: Proposals for appointment of Cost Auditors for the Financial Year 2024-25.

Sir,

Pursuant 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 cost auditors for the Financial Year 2024-25. to conduct cost audit of the company.
4. The application / willingness is solicited from the practicing Cost Accountants to conduct cost audit for the Financial Year 2024-25 complying with the provisions of the Companies Act and Rules thereto, on following terms and conditions:

- (i) The Cost Auditors should be a firm or company of Cost Accountants provided the firm/company is constituted with previous approval of the council of the Institute of Cost and Works Accountants of India.
- (ii) The Cost Auditor should have valid certificate u/s 6(1) of the Cost and Works Accountants Act and at least one partner/Director having five or more years' experience.
- (iii) The Cost auditors should not be disqualified under section 141 of the Companies Act, 2013.

RajKaj Ref  
7912810



Signature valid

Digitally signed by Gyan Prakash  
Gusaiwal  
Designation: Chief Accounts Officer  
Date: 2024.06.11 15:51:58 IST  
Reason: Approved

- (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 Cost Auditors.
- (v) Following documents are required to be submitted by the cost auditors.
- Copy of certificate of practice.
  - Undertaking for non-disqualification u/s 141 of the Companies Act, 2013.
- (vi) Minimum Fee of the assignment would be Rs. 10,000/- 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, shall clearly be mentioned extra otherwise it will be deemed all inclusive.
  - The work is to be completed within one month from the issue of work order or giving required data, whichever is later.
  - Your offer will remain valid for acceptance by the Jaipur Discom up to 2 months.
  - Your offer (in sealed cover) should reach in the office of the Sr. AO (A/Cs & Tax), JPD, Jaipur, Shed No.3, Room no.4 Old Power House, Ram Mandir, Bani Park, Jaipur Pin 302016 by 28.06.2024 (3.00 PM) and shall be opened on the same day in the presence of the tender who may wish to attend.
  - Proposals received later than time mentioned aforesaid, will not be considered.
  - The undersigned reserves the right to reject any offer letter or complete tender without assigning any reason.

If your firm is interested in conducting the Audit of Cost accounting records of Jaipur Vidyut Vitran Nigam Ltd. for the Financial Year 2024-25, please send your detailed offer giving profile of your organization, manpower, professional strength, experience of undertaking, similar assignments, remuneration (with breakup) etc. Please note that in the case of non-fulfillment of above conditions, your offer will not be considered.

RajKaj Re  
7912810

Chief Accounts Officer (RVS)

G.P Gusaiwal

**Signature valid**

Digitally signed by Gyan Prakas Gusaiwal  
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