MADHYA PRADESH POWER GENERATING COMPANY LIMITED
OFFICE OF CHIEF FINANCIAL OFFICER MPPGCL
BLOCK NO. 9, SHAKTI BHAWAN: JABALPUR

No. CFO / Cost Audit / 40.05/ 2025-26/ 2222 ***Dated*** 18-02-2025

Subject: - Appointment of Cost Auditor for FY 2025-26

1. MP Power Generating Company Ltd, Jabalpur (MPPGCL), is the State owned power generating company of Madhya Pradesh with its Headquarter located at Jabalpur having its running Thermal, Hydel & Solar power stations located at various locations in the state of Madhya Pradesh Some Hydro stations have share with neighboring States of Rajasthan, Maharashtra and Uttar Pradesh as well as some hydro power stations of other states have share of MP State. The brief summary of existing units in operation as on 1st April 2024 is as under: -

Station			Installed Capacity		MPPGCL Share	Other State's Share	
			MW	Location	MW	MW	State's Name
Thermal Plants	Amarkantak TPS		210.00	Amlai Railway Station, in District Anoopur ,Chachai, MP	210.00	0.00	
	Satpura TPS		1,330.00	Ghoradongri Railway Station, in District Betul, Sarni, MP	1,330.00	0.00	
	Sanjay Gandhi TPS		1,340.00	Pali Railway Station, in District Umaria, Birsinghpur, MP	1,340.00	0.00	
	Shri Singaji TPP		2,520.00	Dongalyia village, Khandwa Railway station in District Khandwa MP	2,520.00	0.00	
	Total Thermal		**5,400.00**		**5,400.00**	**0.00**	
Hydro Plants	Chambal	Gandhisagar	115.00	Located in M P and operated by MPPGCL, Mandsaur MP	57.50	57.50	Rajasthan
		R P Sagar	172.00	Located in Rajsthan and operated by RVPN Kota	86.00	86.00	Rajasthan
		Jawahar Sagar	99.00	Located in Rajsthan and operated by RVPN Kota.	49.50	49.50	Rajasthan
		Total Chambal	**386.00**		**193.00**	**193.00**	
	Rani Awantibai Sagar		90.00	About 40 km from Jabalpur in District Jabalpur Bargi, MP	90.00	0.00	
	Tons Complex (Sirmour, Deolond, Sipara, Zinna)		425.00	Sirmour, District Rewa MP	425.00	0.00	
	Birsinghpur		20.00	Pali Railway Station, in District Umaria,Birsinghpur, MP	20.00	0.00	
	Pench		160.00	Located near Ramtek Tehsil, Maharashtra	106.72	53.28	Maharashtra
	Rajghat		45.00	Chanderi MP	26.86	18.14	UP
	Madhikheda		60.00	Shivpuri district of MP	60.00	0.00	
	Total Hydro		**1186.00**	**0**	**921.58**	**71.42**	
Solar	Gandhisagar		7.00	Rataguradiya, Tehsil Bhanpur	7.00	0.00	
Total (Thermal + Hydro + Solar)			**6,593.00**		**6,328.58**	**264.42**	

2. Turnover of MPPGCL was about Rs. 12186.73 Cr in FY 2024.

3. It is also to clarify that in pursuance with the existing provisions of law, MPPGCL is required to get its Annual Accounts audited by the Statutory Auditor appointed by C&AG. Thereafter, Supplementary Audit is also being conducted by AGMP. The process of Statutory Audit is normally completed in the month of August after financial closure in month of March every year.

4. Company with the approval of Government of India has appointed M/s GSR & Associates Cost Accountants Bengaluru and Mysuru as a Statutory Cost Auditor of the company for the financial year FY 24-25 for existing Power Stations of the Company. The audit fees are Rs.165000/- inclusive of all expenses like travelling, out of pocket expenses, D.A. etc. for the Auditor and all its personnel but exclusive of GST. Firm will be provided accommodation, local conveyance facility at Power Stations subject to availability, however firm has to arrange accommodation /local conveyance at their own at HQ (Jabalpur). Service Tax as applicable will be paid extra at actual to firm.

5. The Company intends to initiate the process of selection of the Cost Accountant firm for its Cost Audit for FY 2025-26. Accordingly, your most competitive offer is requested on the following terms and conditions: -

5.1. **Scope of Work:-** Cost Audit of MPPGCL for FY 2025-26 as is elaborated as under

5.2. Examination and Verification of the correctness of Cost Records maintained by MPPGCL for commercially running Power Houses at RAO and HQ level.

5.3. The Cost Auditor must compulsorily visit minimum two power stations (One Thermal and One Hydel) for verification of records. T.A /D.A. for such Travel shall be paid over and above the Fee payable to the Cost Auditor.

5.4. Verification of the correctness of Annexure to the Cost Audit Report as prescribed by the Govt.

5.5. Cost Audit work as per statutory provision and preparation of Cost Audit Report as per Companies (Cost Records and Audit) Rules, 2014 or as specified by statue from time to time.

5.6. Reconciliation of Profit / loss as per Costing and Financial Accounting Records.

5.7. Suggestions for improvement (requisite modifications and/or additions) to the present accounting system to facilitate proper cost analysis and cost record maintenance in future.

5.8. Submission of Cost Audit Report as per statutory requirement. (One soft copy and one hard copy of each to be submitted to the Cost Audit Branch of the Ministry of Company Affairs as well as two soft copies and three hard copies each to be submitted to the company, well before prescribed time limit of 180 days from closing of Financial Year).

5.9. Provide /Ensure Compliance Certificate as per Statutory requirement.

5.10. Above requirement of submission of Cost Audit Report as per prevailing statue and are subject to change as per mandatory statutory provisions at the time of submission.

5.11. Filling of Cost Audit & Compliance Report (if any) in XBRL mode/any other mode with MCA or with any other Statutory Authority.

5.12. Any other activity / report to meet the statutory requirement of Cost Audit, as may be specified by Statutory Authorities, from time to time till completion of subject Cost Audit. Any changes in the scope of work due to change in requirement of statute or any Government department in future will be accommodated by firm at quoted fees.

6. **LOCATIONS OF VARIOUS RAO ARE AS UNDER**

I. ATPS Chachai :- Near Amlai Railway Station, in District Anooppur

II. STPS Sarni :- Near Ghoradongri Railway Station, in District Betul

III. SGTPS Birsinghpur :- Near Pali Railway Station, in District Umariya

IV. Tons: - (Looking after account of four Hydel Power Stations viz. Sirmour, Deolond,Silpara & Jhinna) about 40 km from Rewa district.

V. COG&HS (looked after all hydro power stations except Tons complex and Solar PV Plant Rataguradiya, Tehsil Bhanpura, Mandsaur) and HQ are located at Jabalpur

VI. Shri Singaji, Thermal Power Project Dongalia Distt. Khandwa

At power stations, the accommodation and local conveyance shall be arranged by the company on availability basis at no cost.

7. **Basis of Selection** :- The price bid of the firms meeting qualifying requirements of past experience and financial viability as elaborated in subsequent para of this tender shall be opened on due date of opening. The lowest offer for cost audit shall be computed on total quote of including Goods & Service tax.

Procedure for Submission of Bids:

I. **Mandatory Documents:-**The Bidder have to submit these documents in hard copies in one envelop on or before due date of submission i.e. 17/03/2025 upto 04:00 Hrs.

i. It should super scribe that it contains the "**Offer against Open tender for appointment of Cost Auditor with Due Date of opening 18/03/2025 12:30 PM onwards".**

ii. Bids are required to be submitted in below mentioned address: -

Chief Financial Officer
MP Power Generating Company Limited

a) Prequalification Requirements

i. Should be Registered with Institute of Cost Accountants of India [ICAI] and Authorized to undertake Cost Audit:

a. The individual / firm should provide copy of latest Certificate of Practice [CoP] issued by ICAI for all the partners appearing in registration certificate valid up to 31st March 2025, and copy of registration certificate issued to firm by the Institute should be submitted. Further it is pertinent to mention that Cost Accountant/Cost Accountant firm should hold all valid certificates/documents before starting the work of audit. **(Annexure-I)**

b. A self-certification that neither the partners nor the firm in any manner have been disqualified by ICAI for undertaking the subject assignment on the date of offer. **(Annexure-II)**

ii. Should have adequate experience of Cost Audit particularly of Coal Based thermal power station

The firm / Cost Accountant must have undertaken the Cost Audit of Power Generating Company, **essentially for Coal Based Thermal Power Generation Station have at least one unit of 210 MW capacity (except *power station for captive consumption)*** up to previous financial years ending 2023-24. The documentary evidence in the form of Letter of appointments / copy of orders in the name of firm or its partner for the work done up to previous financial years ending 2023-24, as Cost Auditor should be provided. In case the experience criterion is met on the basis of experience of partner then his name should appear in Registration certificate issued to firm by Institute.

Note: Please ensure that documents submitted for expressing unit-wise capacity of Audited Power House. Details in this regard is required to be submitted in **Annexure-III**

iii. The firm Should have adequate financial soundness.

The professional receipts of the firm should be at least Rs. 10 lakh taken together in FY 22-23 and FY 23-24. The firms should submit copy of Audited Balance Sheet & P&L Account with UDIN in support of the Turnover, in case firm is not under compulsory audit then firm has to submit copy of self-signed IT Returns/GST returns for FY22-23 & FY23-24 for verification/Turnover certificate containing UDIN. **Annexure-IV**

Please note that offers not meeting the prequalification requirements as above are liable to be rejected.

b) Other required documents

i. Signed copy of Commercial Details for prequalification criterion as per **Annexure V.**

ii. Compliance Certificates as per **Annexure VI**.

iii. The credential and experience details duly supported by documents.

c) **Certificate of acceptance of Terms and Conditions of tender**

i. A certificate **(Annexure VII)** that all the terms and conditions of the tender of MPPGCL are acceptable and there is no deviation. Please note offers submitted with deviations are liable to be disqualified.

8. For the purpose of financial bid opening qualified bidders shall be evaluated on the basis of proposed technical points: -

S.No.	Particulars	Points to be Allocated	Max Points
1	Numbers of Cost Audit of **Coal Based Thermal Power Station having at least one unit of 210 MW Capacity or above (excluding those for Captive Use).** Letter of appointments/copy of orders in the name of firm or its partner up to for FY 2023-24.	Two Points for each cost audit assignment done	30
2	No. of FCMA Partners in the Firm as per Firm Card as on 01 April 2024 valid up to 31.03.2025	Four points of each FCMA partner	20
3	Year of experience of the Firm. In case of reconstitution of Firm, previous experience also considers on the basis of Registration Certificate before reconstitution and letter of reconstitution issued by ICAI.	One Points for each completed year of experience	15
4	Sum of Gross Professional Receipts of the Firm for FY 2022-23 and FY 2023-24 over and above Rs. 10 lakh taken together as per ITR/GSTR or Audited P&L/Turnover certificate containing UDIN	One Point for each 1 lakh over 10 lakhs	20
5	No. of ACMA Partners in the Firm as per Firm Card as on 01 April 2024 valid up to 31.03.2025	One points of each ACMA partner	10
6	Headquarter or Branch of the Firm situated at Madhya Pradesh.	-	5
	Total		**100**

Financial Bids of at least top five scoring-bidders shall be opened. In case there is tie on technical points then all the firms having same technical scores will be considered for opening and will be counted as one for purpose of counting top five scoring bidders. However, if the number of bidders scoring above 90% technical points is more than five, then financial bids of all such bidders shall invariably be opened.

9) Selection of the successful bidder shall be done amongst eligible bidders for price bid opening on lowest offer basis. In case of tie in lowest offered rates, selection shall be done on the basis of points scored by the firm based on the above mentioned criterions. However, if points of firms are also same than successful bidder shall be chosen by following criterion as follows: -

Criteria	Order of Precedence	Particulars
First Criteria (Experience)	1	Numbers of **Coal Based Thermal Power Station having at least one unit of 210 MW Capacity or above (excluding those for Captive Use)** Cost Audit assignment completed up to previous financial years ending 2023-24 **on the basis of** Letter of appointments/copy of orders in the name of firm or its partner.
Second Criteria (Strength of the Firm)	2	No. FCMA Partners in the Firm as per Firm Card as on 01 April 2024
Third Criteria (Financial Strength of the Firm)	3	Sum of Gross Professional Receipts of the Firm for FY 2022-23 and FY 2023-24 over and above Rs. 10 lakh taken together as per ITR/GSTR or Audited P&L/Turnover certificate containing UDIN

10. **Prices:-** Lump sum basis excluding GST as per actual. DA @ Rs. 400/- per day for qualified Cost Accountant and Rs. 250/- per day for assistant may also be reimbursed. Travelling expenses shall be paid to Cost Accountant equivalent to senior class I officer of the Company (SE rank/equivalent). Travelling expenses shall be paid for assistants at actuals, maximum fare of AC III. In case Auditor uses his own vehicle to travel to the offices of company, reimbursement of the same will be done according to company's rule for Class I officer (SE rank/ equivalent) in this regard. Free Accommodation will be provided at power stations; At Head Quarter accommodation charges will be reimbursed to Cost Auditor as per prevailing practice i.e. equivalent to senior class I officer of the Company (SE rank/ equivalent).

11. **Minimum Price/Audit Fee:-** Minimum price/Audit fee for the tender is Rs 1,65,000/- excluding GST extra as applicable.

12. ***Period of Appointment***- Initial Period of appointment will be for one year. However, the same can be extended for further period of four years, on year-on-year basis on review of scope of work and mutual consent of MPPGCL and Cost Accountant firm.

13. ***Period of Completion of Work-*** The work should be completed within 180 days from the end of Financial year or as per Statutory time limit specified / amended from time to time by the

competent authorities.

14. ***Inflation rates***- If appointment extended further, fees of previous year will be inflated by the Wholesale Price Index (WPI) for all commodities issued by Ministry of Commerce and Industry for the month of April of related financial year for which cost auditor is required to be appointed.

    Example: - If appointment is required to be done for FY 20XX. Fees of previous year (20XX1) was Rs 100,000/-. Index of month of April of 20XX was 153 and for the month of April of 20XX-1 was 150.90. Fees of FY 20XX will be- Rs 101392/- (1,00,000X153/150.90=101392)

15. ***Payment Term-*** The payment shall be made against their bill on completion of scope of work as per tender, within 45 days of the submission of bill. However, no interest shall be payable on delayed payments, if any. No mobilization advance / midterm payment shall be made.

16. ***Penalty-***In case of delay in completion of Cost Audit and submission of final report from the time permitted by statutory authorities, penalty @3% per week, subject to a maximum of 10% of the Audit Fee (excluding GST) shall be levied.

    If any such case the decision of MD, MPPGCL shall be final and binding both on the firm and the Company.

17. **Officer In charge:** The Deputy Director (A/c) shall be the officer in charge for the contract. For all routine matters covered under the scope of this contract, clarification if any may be sought from him. His guidance / suggestion and opinion shall be final in normal course of the contract. In case of any major conflict of opinion, the matter may be discussed with Chief Financial Officer (CFO), MPPGCL.

18. **Disputes :-** In case of any / all disputes arising out of this contract, which could not be resolved mutually by the Firms and Chief Financial Officer (CFO), MPPGCL, the matter may be decided by a Competent Court at Jabalpur only.

19. **Validity:** The offer shall be valid for a period of 180 days from the date of opening of tenders.

20. **Submission & Opening of Offers:**

a. Your offer in the desired manner must be submitted on before 04:00 pm on **17/03/2025.** The same shall be opened on **18/03/2025** at 12:30 pm onwards in presence of the representative, who wishes to witness the process of opening. Company is not liable for any delay in submission by whatsoever means.

b. The offers must be submitted in the Annexures as specified in this tender document.

21. Bidding Process:- Bidders are required to submit their bid strictly in following manner:

a. **Main Envelop:-** This Envelop should contain following two envelops and super scribe that it contains "**Offer against Open tender for appointment of Cost Auditor with Due Date of opening 18/03/2025 12:30 pm onwards".**

i. **First Envelop: -** Documents related with all Prequalification Requirements, Credentials and experience. It should super scribe that it contains "Prequalification Requirement Documents".

ii. **Second Envelop:-** Duly filled Price Bid Format and it should super scribe that it contains " Price Bid "

All above envelops are required to be properly sealed.

22. Disqualification

a. If the firm fail to meet the minimum qualification criteria as specified.

b. If the firm's offer is submitted with deviation in terms and conditions.

c. MPPGCL may, in its own sole discretion, and at any time during the evaluation process, disqualify any applicant, if the applicant has:

i. Submitted the proposal after the deadline fixed.

ii. Made misleading or false representation in the forms.

d. Prices quoted below minimum price i.e Rs.165000/- + GST as applicable amount will not be considered for appointment [please refer para 9] and will be rejected.

e. Price bids sent openly or in First envelop would liable for rejection.

f. Bidder firm or partners thereof engaged in any other work of / with MPPGCL are disqualified for bidding in this tender/inquiry on the basis of interest of conflict.

g. Notwithstanding to any provisions, MPPGCL reserves the right to reject any / all the offers and/or scrap this Tender, without assigning any reason.

h. Offers should be sent as per bidding process mentioned in para 19/n. Offer sent through email or other electronic mode will not be considered.

21. **Instructions for participation of bidders from a country which shares a land border with India**

I. Any bidder (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) from a country which shares a land border with India will be eligible to bid in the Tenders

covered in the NIT only if the bidder is registered with the Competent Authority. (Ref. Ministry of Finance GoI Order No. 6/18/2019 ~PPD Dtd.23.07.2020)

II. "Bidder from a country which shares a land border with India" for the purpose of this clause means:-

a. An entity incorporated, established or registered in such a country; or

b. A subsidiary of an entity incorporated, established or registered in such a country; or

c. An entity substantially controlled entities incorporated, established or registered in such a country; or

d. An entity whose beneficial owner is situated in such a country; or

e. An Indian (or other) agent of such an entity; or

f. A natural person who is a citizen of such a country; or

g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

III. The beneficial owner for the purpose of II above will be us under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.
Explanation-
   a. "Controlling ownership interest" means ownership of or entitlement to more than twenty five per cent of shares or capital or profits of the company.

   b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements.

2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

3. 'In case of unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

IV. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

V. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

VI. **Certificate to be submitted bidders in compliance of above:**

Certificate for Tenders: "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country" OR

"If from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Certificate for Lenders for Works involving possibility of sub-contracting

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries"; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Rupesh M Shah
Chief Financial Officer
MPPGCL Jabalpur.

Annexure-I

Details of Registration Certificate/ Certificate of Practice

Part-A

S.No.	Registration/ Reconstitution certificate	Completed years	Points as per para 8	Page Number of enclosed document

Part-B

S.No.	CoP of FCMA	Valid Up to	Points as per para 8	Page Number of enclosed document
Subtotal				

Part-C

S.No.	CoP of ACMA	Valid Up to	Points as per para 8	Page Number of enclosed document
Subtotal				

Signature of
Authorized Signatory
with Seal of Firm

ANNEXURE: II

Declaration by Cost Accountant Firm

It is to certify that Institute of Cost Accountants of India disqualifies neither the firm nor its partners.

Authorized Signatory of The Firm

Name :-
Signature:-
Seal of the Firm:-

Annexure-III

Details of Cost Audit

Unit-Wise Installed Capacity of Thermal Power Station

For the purpose of PQR (ii) and Unit Wise Capacity evaluation on Criterial Para (18)

S. No	Year of Audit	Name of the Company/Utility	Name of the Power Station	Total Capacity of Station	Power House wise Capacity	Unit wise Capacity	Points as per para 8	Page no. Of Document Attached

Note: Supporting documents like Annual Report of undertaking or any other document issued by Auditee required for verifying this.

Authorized Signatory of The Firm
Name: -
Signature: -
Seal of the Company: -

For Example:

A Firm has done Audit in the year 2023-24 of Company XXX. Company XXX has Power Station named YYY having Total Capacity of 1330 MW. Station consists of three Power Houses namely PH-I, PH-II & PH-III having installed capacity of 410 MW, 420 MW and 500 MW respectively. Power House-I has unit 1 of 200 MW and 2nd unit of 210 MW capacity, PH-II has 2 units of 210 MW and PH-III has 2 units of 250 MW. So, the details need to be shown as under:

S. No	Year of Audit	Name of the Company/ Utility	Name of the Power Station	Total Capacity of Station	Power House wise Capacity	Unit wise Capacity	Points as per para 8	Page no. of Document Attached
1.	FY 23-24	XXX	YYY	1330 MW	PH-I – 410 MW	1 x 200 MW 1 x 210 MW		xx
					PH-II– 420 MW	2 x 210 MW		xx
					PH-III– 500 MW	2 x 250 MW		xx
					Total (Station)	**1330 MW**	2	
2.								
3.								

Annexure-IV

Financial Soundness

S.No.	Financial Year	Turnover	Points as per para 8	Page Number of annexed Document
1	2022-23			
2	2023-24			
	Total			

Authorized Signatory of The Firm
Name: -
Signature: -
Seal of the Company: -

Commercial Details of Firm for prequalification criterion of firm **ANNEXURE: V**

1	Full Name of the firm as per Registration certificate no with ICAI		
2	Location of Head Quarter and Branches		
3	Full Address of Head Quarter	Name of the Person	
		Contact Phone Numbers	
		Postal Address of Office	
		e-mail id	
4	Details of branch looking for the contract under question,	Name of the Person	
		Contact Phone Numbers	
		Postal Address of Office	
		e-mail id	
5	Details of Employees / Staff		
6	Details of Major clients		
7	Whether firm Registered in MSMEDA? If yes provide self-signed copy of registration in MSMEDA. Benefit should only be provided on providing validity certificate as and when required.		
8	Any other detail, if wish to provide		

Note- Address of Head Quarter/Branch should be supported by document issued by the Institute.

Authorized Signatory of The Firm

Name:- **Signature-** **Seal of the Company:-**

ANNEXURE: VI

COPMLIANCE CERTIFICATES

1. This is to certify that our Firm is free from any disqualifications as specified under Section 141(3) read with section 148 sub-section (5) of the Companies Act, 2013.

2. This is to certify that all the partners are holding Certificate of Practice issued by the Institute of Cost Accountants of India and are in whole time practice.

3. Firm's PAN No. is _____.

4. This is to certify that Firm & all the partners are having Arm's length relationship with the MPPGCL.

Authorized Signatory of The Firm

Name
Signature
Seal of the Company

ANNEXURE: VII

Certificate of Acceptance

All the terms and conditions of the tender of MPPGCL are acceptable and there is no deviation.

Authorized Signatory of The Firm

Name :-
Signature:-
Seal of the Company:-

Annexure-VIII

Certificate regarding restrictions on procurement from a bidder of a country which shares a land border with India

Provide appropriate certificate as per firm's applicability on Ministry of Finance GoI Order No. 6/18/2019 ~PPD Dtd.23.07.2020

Authorized Signatory of The Firm

Name :-
Signature:-
Seal of the Company:-

Annexure-IX

Point Score as per firm

S.no.	Description	Annexure	Points
1	Numbers of Cost Audit of **Coal Based Thermal Power Station having at least one unit of 210 MW Capacity or above (excluding those for Captive Use).** Letter of appointments/copy of orders in the name of firm or its partner up to for FY 2023-24.	III	
2	No. of FCMA Partners in the Firm as per Firm Card as on 01 April 2024 valid up to 31.03.2025.	I	
3	Year of experience of the Firm. In case of reconstitution of Firm, previous experience also considers on the basis of Registration Certificate before reconstitution and letter of reconstitution issued by ICAI.	I	
4	Sum of Gross Professional Receipts of the Firm for FY 2022-23 and FY 2023-24 over and above Rs. 10 lakh taken together as per ITR/GSTR or Audited P&L/Turnover certificate containing UDIN	IV	
5	No. of ACMA Partners in the Firm as per Firm Card as on 01 April 2024 valid up to 31.03.2025	I	
6	Headquarter or Branch of the Firm situated at Madhya Pradesh.	V	
	Total		

Authorized Signatory of The Firm

Name :-

Signature:-

Seal of the Company:-

Price Bid

Tender no. CFO/Cost Audit/40.05/2025-26/2222 dated 18/02/2025

S. No	Scope of Work	Amount in Rs.	
1	Lump sum Amount for Cost Audit for the Power stations of MPPGCL for FY 2025-26	**In Figures**	
2	Goods and Service Tax	**In Figures**	
3	Total	**In Figures**	
		In Words	

Note: In case of ambiguity of rates in words and figures, the lowest of two shall be considered.

Authorized Signatory of The Firm

Name :-
Signature:-
Seal of the Company:-

[1] The Goods & Service tax is to be paid extra. In case your firm is not liable to make payment of Goods & service tax on account of this contract, then for the purpose of evaluation and contract the same shall be considered nil. Therefore, the factual status should be clearly mentioned. In case of any ambiguous / conditional statement, loading of present rate of Goods & Service tax shall be made for bid evaluation purposes.

Annexure-X

Check List

Particulars	**Please Tick**	
PQR Requirements	**YES**	**NO**
Annexure-I Details of Registration Certificate/ Certificate of Practice		
Annexure-II Declaration by Cost Accountant Firm		
Annexure-III Details of Cost Audit		
Annexure-IV Financial Soundness		
Annexure-V Commercial Details of firm		
Annexure-VI Compliance Certificate		
Annexure-VII Certificate of Acceptance		
Annexure-VIII Certificate regarding restrictions on procurement from bidder of a country which shares a land border with India		
Annexure-IX Point Score as per Firm		
Price Bid		
Check List- Annexure X		
Bidding Process		
Whether PQR Sealed in Separate Envelop? (Envelop 1)		
Whether Priced bid Sealed in Separate Envelop? (Envelop 2)		
Whether two envelops sealed in main envelop?		
Whether all envelop duly super scribed?		

Authorized Signatory of The Firm

Name :-

Signature:-

Seal of the Company:-