

**Notification of the RFP/Tender Document for the appointment of Internal Auditor for
AUDIT OF FUNCTIONS AND ACTIVITIES OF MPPMCL for FY 2017-18**

No: GM(IAD)/PMC/Tender-1- IA/2017-18/174,

Jabalpur, Dated : 31/03/2018

M.P. Power Management Company Limited, with its Head Office at Shakti Bhawan, Jabalpur, is a Government of Madhya Pradesh Undertaking, incorporated under the provisions of the Companies Act, 1956, desires to engage a reputed firm empanelled with CAG as Internal Auditors for Audit of functions and activities of MPPMCL for FY 2017-18. The firm should have its Head Office/Branch Office located in Madhya Pradesh. The Firm intending to participate in the tender for the above mentioned work should fulfil the following criteria:-

The Firm must be in operation for at least ten (10) years, with its Head Quarter or Branch office located in Madhya Pradesh.

- a) In case of Chartered Accountant Firm, the Firm must be empaneled with CAG and have at least one (1) DISA/CISA qualified Chartered Accountant.
- b) The firm must have at least three (3) Partners of whom at least one partner should be FCA/FCMA & at least one partner should have knowledge of Ind AS.
- c) The firm must undertake to deploy at least one (1) CA/CMA having experience of audit of at least 5 years and having knowledge of Ind AS and two (2) experienced staff (each with minimum 2 years' experience of audit).
- d) The firm must have experience in Audit of Accounts of Public Sector Undertaking (state or central) for a period of 5 years. A certificate duly supported with relevant documents such as copies of appointment order shall also be furnished.
- e) The Firm should at least have earning of not less than Rs. 30 Lakhs as annual fees from audit services in FY 2016-17.
- f) There should not be any legal suit / Criminal case pending or contemplated against the Firm on the grounds of turpitude or for violation of any of the law in force.
- g) The bidder's shall provide evidence, to satisfaction of MPPMCL regarding their capacity and adequacy of resources to carry out the contract effectively. Bids shall include the following information:
 - Documents defining the constitution or the legal status, place of registration and principal place of business, written power of attorney of the signatory of the Bid to commit the Bidder.
 - Description of the resources available to carry out the proposed job.
 - Qualification and experience of all the personnel proposed for carrying out the work.
- h) The audit firm must have adequate staff for carrying out the internal audit work. The bidders shall have to submit an undertaking on non-judicial stamp paper of requisite value, as per Annexure-VII, of the tender document to the effect that the audit firm shall deploy



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CIN – U40109MP2006SGC018637 (A Govt. of M.P. Undertaking)
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Tel : 0761-2661111, 2660500, Fax : 0761-2661696, Website : www.mppmcl.com

No: GM(IAD)/F-129/ 215

Jabalpur, Date: 09.04.2018.

CORRIGENDUM

Notification No.GM(IAD)/PMC/Tender-1-IA/2017-18/174 dtd.31.03.2018 for appointment of Chartered/Cost Accountant Firm as Internal Auditor for Audit functions and activities of MPPMCL for 2017-18 was hoisted on the Company's website. The time and date of pre-bid meeting is now fixed on 17.04.2018 at 3.00 pm. Remaining all other activities in this regard are unchanged.


GENERAL MANAGER(IAD)
MPPMCL, JABALPUR.

(MCCIT)

sufficient strength of the staff to carry out the audit.

- i) The firm should not have been debarred / blacklisted by any department of the State or Union Government or any Government Company or its wholly owned subsidiary.

Note :- All documents submitted in the form of photocopies along with bid must be self attested by authorized signatory duly bearing the original seal of the firm, failing which the bid shall not be treated as complete.

The interested Firms meeting the above qualification criteria, may download the RFP/Tender document from the website www.mppmcl.com, up to 24/4/2018. The Bidders who download the tender document shall have to pay the tender document fees of ₹ 1,120/- by way of a demand draft, payable to MPPMCL, Jabalpur at the time of submission of the bid. The bid will be accepted up to 3.00 p. m. on 25/4/2018 and shall be opened on the same day at 3.30 p. m. A pre-bid meeting shall be held on 11/4/2018 at 11.30 a. m. The venue for pre-bid meeting and bid opening shall be General Manager (Internal Audit Department), Block No.14 at 4th floor, Shakti Bhawan, Rampur, Jabalpur.

For detailed information please refer to the RFP/Tender document.

Place: Jabalpur

By order

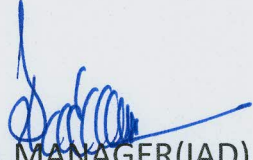
Date: 31-03-2018


General Manager (IAD)
MPPMCL:Jabalpur

**Corrigendum to Tender Notification No.GM(IAD)/PMC/
Tender-1-IA/2017-18/174 dt.31.03.2018**

- (a) The word "empanelled with CAG" in the foregoing lines above the eligibility criteria of the tender notification is deleted.
- (b) Point No.(a) of eligibility criteria of Tender Notification and Clause 4 (b) of RFP/Tender document is replaced as under:-

"In case of Chartered Accountant firm, it should be empanelled with C&AG of India and should quote the Registration Number. The Chartered Accountant firm must have at least one (1) DISA/CISA qualified Chartered Accountant whereas for Cost and Management Accountant firm must have at least one FCMA having diploma in ISAC."


GENERAL MANAGER(IAD)
MPPMCL, JABALPUR.