

**Notification of the RFP/Tender Document for the appointment of Internal Auditor for
AUDIT OF POWER PURCHASE BILLS OF MPPMCL for FY 2017-18**

No: GM(IAD)/PMC/Tender-2- PP/2017-18/175

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 Power Purchase Bills 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:-


- i. The bidder(s) should be a reputed and experienced audit firm(s) of Chartered Accountants / Cost & Management Accountants.
- ii. The firm should be registered with C&AG of India and should quote the Registration Number. The firm must have experience in Audit of Public / large scale Sector Undertakings/ Govt. Accounts for a period of last 5 years.
- iii. The Bidder firm must have been in existence for the last 10 years.
- iv. Out of total five year experience, the Bidder firm must have minimum three year experience for conducting of audit of Power Utilities in India. A certificate duly supported with relevant documents shall also be furnished.
- v. The Bidder firm independently or in joint venture with other audit firm (not exceeding one) must have its/ their annual average turn over for the last three years not less than Rs. Fifty lakhs.
- vi. The audit team shall consist of at least five members and the party must be supervised by a full time qualified Chartered Accountant / Cost & Management Accountants who shall be :-

(A) **For Chartered Accountant** :- DISA/CISA qualified FCA (Fellow Chartered Accountant) having over ten years of experience, and shall have at least two full time experienced staff with over five years of experience in the audit of government PSU's/ Power Utilities.

(B) **For Cost & Management Accountants**:- Diploma ISAC qualified FCMA (Fellow Cost & Management Accountant) having over ten years of experience, and shall have at least two full time experienced staff with over five years of experience in the audit of government PSU's/ Power Utilities.

**Corrigendum to Tender Notification No.GM(IAD)/PMC/
Tender-2-PP/2017-18/175 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.ii of eligibility criteria of Tender Notification and Clause 2.1.2 under Section-I 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 CA/CMA firm must have experience in Audit of Public/large scale sector Undertakings/Govt. Accounts for a period of last 5 years.”
- (c) Under Clause 18.3 of Section-II of RFP/Tender document – scoring criteria, the Constitution of firm may be read as 31st March 2018 instead of 31st March 2015.


GENERAL MANAGER(IAD)
MPPMCL, JABALPUR.

vii. The bidder's shall provide to the satisfaction of MPPMCL of their capacity and adequacy of resources to carry out the contract effectively. Bids shall include the following information:

- a. Copies of the 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.
- b. Description of the resources available to carry out the proposed job.
- c. Qualification and experience of all the personnel proposed for carrying out the work.
- d. Information regarding any litigation, current or during the last two years, in which the Bidder is involved, the parties concerned and the dispute and the disputed amount.

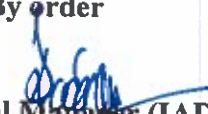
Note :- All documents submitted in the form of photocopies along with bid must be self attested by authorized signatory duly bearing the original seal of the firm, failing which the bid shall not be treated as complete.

- ix. The audit firm must have adequate staff for carrying out the audit. The bidders shall have to submit an undertaking on non-judicial stamp paper of requisite value, as per Annexure-VI of the tender document, to the effect that the audit firm shall deploy sufficient strength of the staff to carry out the audit work.
- x. 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.
- xi. No disciplinary action is pending with the Institute of Chartered Accountants of India / Institute of Cost & Work Accountants of India against the firm or against any of its partners.

The interested Chartered Accountant/ICWA Firms meeting the above qualification criteria, may download the RFP document from the website www.mppmcl.com, up to 26/4/2018. 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 27/4/2018 and opened on the same day at 3.30 p. m. A pre-bid meeting shall be held on 16/4/2018 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
Date: 31.03.2018

By order

General Manager (IAD)
MPPMCL:Jabalpur