



MADHYA PRADESH POWER TRANSMISSION CO. LTD.

(A wholly owned Govt. of Madhya Pradesh Undertaking)

CIN: U40109MP2001SGC014880

Block No.-1, Shakti Bhawan, Rampur, Jabalpur (MP) 482008, Tel.: (0761)2702916,
(0761)2938803, Email id- auditcfo@mptransco.nic.in, Website- www.mptransco.in



Notice Inviting Tender

Online tenders are invited from CA/CMA firm having their Head office in M.P. & Head Office/ Branch office in Jabalpur, MP for selection as Internal Auditor for conducting the Internal Audit of MP Power Transmission Co. Ltd. for FY 2022-23, 2023-24 & 2024-25 (Three Financial years)

The Bids will be received online on the portal <https://mptenders.gov.in> (Tender ID 2022_MPPTC_238012_1) up to date & time as per key dates. The tender will be opened in the office of undersigned as mentioned in tender time schedule (key dates) in presence of bidders/their duly authorized representative who may like to be present at the time of opening of tender: -

S. No.	Tender Specification No.	Particulars	Cost of Tender Document (in Rs.)	EMD (Bid Security) (in Rs.)	Due Date of Opening
1	TR-42/22	Selection of Internal Auditor for conducting Internal Audit of MP Power Transmission Co. Ltd. for FY 2022-23, 2023-24 & 2024-25 (Three Financial years).	2360/- (Inclusive of GST)	40000/-	11.01.2023

* For updated / extended due dates for opening of tender (EMD in Cover-1 & Techno-commercial bid in Cover-2) please refer to the online key dates.

NOTE: -

- (1) Other details can be seen in the complete tender documents available on new implemented e-portal <https://mptenders.gov.in>.
- (2) Tender Documents can be downloaded from main portal <https://mptenders.gov.in> free of cost (Tender ID 2022_MPPTC_238012_1). However, for participation in the tender, the bidder shall have to pay non-refundable tender fee. In case, the tender is dropped without opening, the tender fees shall be refunded after deduction of necessary portal charges.
- (3) The Micro & Small Enterprises (MSEs) of Madhya Pradesh registered with District Industries Centre (DIC)/Khadi & Village Industries Commission (KVIC)/ Khadi & Village Industries Board (KVIB)/Coir Board/NSIC/Directorate of Handicraft and Handlooms / UDYAM or any other body specified by Ministry of Micro, Small & Medium Enterprises on the date of opening of tender for the tendered item(s) shall be

exempted from payment of tender cost. In support of above the bidders shall be required to upload the requisite documents on the portal of MP Tender, failing which their techno commercial bid shall not be considered for opening.

- (4) The bid data should be filled in and the documents which are to be uploaded by the bidders should be submitted online only as per time schedule (Key Dates).
- (5) The relevant portion of tender which tenderers have to submit online would be available on above website on date mentioned against the tender. The company reserves the right to reject any tender or accept any tender as considered advantageous to the company, whether it is lowest or not, without assigning any reason whatsoever it may be.
- (6) Since the bidders are required to sign their bids online using class III – Digital Certificates only, hence they are advised to obtain the same at the earliest. For further information, bidders are requested to contact Madhya Pradesh State Electronic Development Corporation Ltd, State IT Centre, 2nd Floor, 47-A, Arera Hills, Bhopal-462011, Telephone No. 0120-4001002/ 4200462/ 4001005, E-mail: **support-proc@nic.in**.
- (7) Bidders intending to participate in the Tender are required to get themselves trained on the e-Procurement System.
- (8) The required amount of EMD shall be accepted through online payment only.
- (9) The Bidders are required to invariably upload the valid documentary evidence of submission of online EMD (or EMD Exemption Certificate if applicable) in Cover-1 without which online offer i.e., Cover-2 & 3 shall not be opened.
- (10) No offer will be accepted without valid Earnest Money Deposit, unless exempted by the Company. If on opening of tender, it is revealed that EMD amount is inadequate / any other discrepancy is noticed, the tender shall be rejected.
- (11) The corrigendum or addendum to the Bidding Documents, if any, as well as any change in due date(s) of opening of tender will be published on the website **<https://mptenders.gov.in>** & also Company's website **www.mptransco.in** but will not be published in newspaper. Hence participant bidders are advised to regularly visit the websites until the bid opening. The Company shall not be responsible in any way for any ignorance of the bidders about the corrigendum or addendum or change in the due date(s).
- (12) Last date for submission of Online Bid documents {Cover-1 (EMD) & Cover-2 (Techno Commercial Bid)} shall be as per online key dates. The same shall be opened as per key dates. The date of opening of EMD & Techno commercial bid shall be the date of opening of tender for all the purpose.
- (13) The tender document will be available on portal **<https://mptenders.gov.in>**. The interested bidders are advised to regularly visit the portal for the purpose.
- (14) Only online bids will be considered as valid.



Addl. Director (Internal Audit),
MPPTCL, Jabalpur

Date:- 14.12.2022