

POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD.

(A Govt. of Uttarakhand Enterprise)

"Vidyut Bhawan" Near ISBT, Crossing, Saharanpur Road, Majra, Dehradun- 248002 Corporate ID U40101UR2004GOI028675 Tel. No. 0135-2131520

SHORT TERM E-TENDER NOTICE

Websites :(www.tenderwizard.com/PTCUL)

E-tenders are invited from the experienced contractors/firms for “**Appointment of Chartered Accountant firm/Cost Accountant firms for Internal Audit assignment of PTCUL for the FY 2015-16**” against tender specification no. PTCUL/E-Tender/C&P/RFP-11/2015-16.

The Tender document can be downloaded from the website www.tenderwizard.com/PTCUL after submitting the Tender Fee and Tender can be submitted on or before due date. The requisite cost of tender documents/tender fee (Non refundable) shall have to be paid by crossed demand draft in favour of **MD, PTCUL, Payable at Dehradun. The Cash, cheque or postal orders shall not be accepted.**

Sl. No.	Detail of Work	Specification No.	Earnest Money (Rs.)	Cost of tender Document (Rs.)	Date and time of pre-bid conference	Closing Date & Time of downloading of bid document	Date & time of submission of e-Tender Part-I	Date & time of opening of e-Tender Part-I
1.	“Appointment of Chartered Accountant firm/Cost Accountant firms for Internal Audit assignment of PTCUL for the FY 2015-16”	PTCUL/E-Tender/C&P/RFP-11/2015-16	Rs. 12,000.00 in the form of Bank Demand Draft / BG /FDR/CDR in favour of MD, PTCUL payable at Dehradun from any Scheduled Bank /Nationalized Bank	Rs.568.00. (Including TT@ 13.5%)	15.12.2015 at 11:00 hrs	19.12.2015 upto 17:00 hrs	21.12.2015 up to13.00 hrs.	21.12.2015 at 15.30 hrs.

PART A

- 1 The entire Works under the Contract shall have to be completed in all respects as per completion schedule given in the tender document from the date of issue of Letter of Award.
- 2 The prospective bidders are advised to obtain their user ID, Password, Company ID from website www.tenderwizard.com/PTCUL by clicking on hyper link “**Vendor Registration**”.
- 3 The tender document will be issued to the bidders only through E-tender after paying the NON REFUNDABLE fee as mentioned above in the shape of DEMAND DRAFT of any scheduled bank payable at Dehradun in favour of “**MD, PTCUL, Dehradun**” which must reach **Superintending Engineer (C&P-II), PTCUL, Vidyut Bhawan, Near ISBT crossing, Majra, Saharanpur road, Dehradun.**
This office is not responsible if the tender fee is delayed in transit or is not made available by the Postal Department / Courier at the address prescribed above.
- 4 The bidders shall scan EMD to be given as DD in favour of MD, Power Transmission Corporation of Uttarakhand Ltd., Dehradun on any Scheduled Bank in Dehradun or by Bank Guarantee from any Nationalized Bank in the format provided in the tender document. The tender document shall be issued only after receipt of valid tender fee. The scanned EMD as mentioned must be uploaded in **.gif or .jpg** format in addition to sending the original as stated above.
It is mandatory for bidders to submit their original hard copy of the EMD and schedule “C” of tender document to SE(C&P-II) office within the tender closing date and time.
- 5 E-Tenders will be received and opened on the date as mentioned above. In case the above date is holiday, the tenders will be received & opened on the next working day.

- 6 As per guidelines/circular dated 31.08.2011 and dated 18.04.2010 by Directorate STQC, IT Department, New Delhi and CVC, Govt. of India, the use of **class-3 Digital Signature**, procured from any certifying authority, is made mandatory for the firms to login on the website www.tenderwizard.com/PTCUL of Power Transmission Corporation of Uttarakhand Ltd. w.e.f. 01.10.2012. For details contact mobile no. +91-7895458286.

PART B Pre Qualifying Criteria for the Bidder

SI.No.	Criteria	PQR
1	Constitution of the Firm	Constitution should be that of a firm.
2	Existence of the Firm	Firm must be in existence since last 5 years in the profession. Certificate of Incorporation to be submitted by the Firm.
3	Experience of the Individual Partners	Firm must have at least 7 full time Chartered Accountants/Cost Accountant as partners. Firm must have at least 4 full times FCA/FCMA in capacity of partners.
4	CAG Empanelment	In case of CA firm, the firm must be empanelled with CAG.
5	Average Annual Turnover	The average annual turnover of the firm during last three years must be at least Rs. 40 Lacs. The firm shall submit its Audited Annual Accounts of last five years.
6	Copy of PAN & Service Tax Registration	The Firm is required to submit the copy of PAN & Service Tax certificate.
7	Experience of similar type of work	The firm must have conducted internal audit of at least 2 power sector undertakings in the last five financial years ending on 31.03.2015. The completion certificate from the utility is required to be submitted by the firm in this regard.
8	Profiles of Firm & Partners	Detail profile of the firm and its partners, qualified and semi-qualified staff shall also be provided.
9	Disciplinary Proceedings & Disqualification	Firm or any partner of the firm should not be black listed by any power utility /any other PSU in respect of any assignment/job/behavior [self attested affidavit on Rs. 100 stamp to be given in this regard by the authorized partner of the firm].
10	Certificate by CA Firm in support of PQR & Post allotment verification	Self attested documentary evidence in respect of the prequalification conditions must be enclosed along with the tender by the firm along with an undertaking that the documents submitted by firm in support of their pre-qualifying conditions are authentic & correct. Any submitted certificates by the Chartered Accountant firm in support of its fulfillment of its claim with respect to PQR shall be verified at any stage/even after allotment of work.
11	Affidavit for True and Correct information in the bid document	Firm shall also provide a self attested affidavit that no complaint is pending against them in any company/PSU at any level. The firm shall not be entertained at any level if a complaint is pending against them. This is subject to verification at any point of time by PTCUL.

Superintending Engineer(C&P)

“Save Electricity in the Interest of Nation”

