

**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

**E-TENDER NOTICE**

**Websites :/ [www.uktenders.gov.in](http://www.uktenders.gov.in)**

E-tenders are invited from the experienced Chartered Accountants firm for “Hiring of Cost Accountant firm for Conducting Cost Audit of PTCUL for FY 2018-19” against tender specification no. PTCUL/E-Tender/C&P/RFP-14/2018-19.

The Tender document can be downloaded from the website [www.uktenders.gov.in](http://www.uktenders.gov.in) 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.)	Pre Bid Meeting	Bid submission Start Date	Bid Submission End Date	Date & time of opening of e-Tender Part-I (technical bid)
1.	“Conduct Cost Audit of PTCUL for the Financial Year 2018-19	PTCUL/E-Tender/ C&P/RFP-14/2018-19	<b>Rs. 1800.00</b> in the form of Bank Demand Draft / BG /FDR/CDR in favour of MD, PTCUL payable at Dehradun from any Scheduled Bank/ Nationalized Bank	<b>Rs. 118.00</b> (Including GST@ 18%)	06.08.2018 at 11:00 hrs	13.08.2018 upto 10:00 hrs	23.08.2018 up to 13.00 hrs.	23.08.2018 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.uktenders.gov.in](http://www.uktenders.gov.in) for registration on e-tender website.
- 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-I), 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 **pdf** 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-I) 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.uktenders.gov.in](http://www.uktenders.gov.in) of Power Transmission Corporation of Uttarakhand Ltd. w.e.f. 01.10.2012. For details contact mobile no. +91-9359172436, +91-7895458286.

7. The bidders are requested to read all the instructions/conditions of the bid documents & NIT carefully and submit their bid accordingly. Be insured that all the required and supporting documents has to be uploaded on e-tender website

**PART B Pre Qualifying Requirement (PQR) for the Bidder**

- i. Constitution should be that of a Company/Firm/LLP with minimum two partners.
- ii. Firm/Company must be in existence since last five years in the profession. Self attested copy of Certificate of Registration issued by ICMA to be submitted.
- iii. Detailed profile of the firm and its partners, qualified and semi-qualified staff duly certified by ICMA shall also be provided. List with name and designation of these staff must be provided. The above profiles shall not be more than one month old as on date of NIT.
- iv. The Firm shall appoint an Audit team which should consist of adequate number of qualified / semi qualified Assistants (Cost Accountants) led by a senior partner of the firm.
- v. The average annual turnover of the firm during the best three years out of last five financial years must be at least Rs. 10 Lacs. The firm shall submit a copy of its Audited Annual Accounts for such financial years.
- vi. The Firm should have a valid GST No. A copy of PAN & GST registration certificate shall be submitted in this regard.
- vii. The firm must have successfully completed cost audit of at least 1 Power Sector PSUs (Central/State) in the last ten financial years ending on 31.03.2018. The appointment letters / contract agreement for the audit assignment or a completion certificate from the utility is required to be submitted by the firm in this regard.
- viii. In case, the firm has conducted Cost audit in an CPSU / PSU for more than one financial years, the same shall be counted as a single CPSU / PSU for the purpose of evaluation.
- ix. An undertaking on non judicial stamp paper of Rs 100/- duly notarized by notary that firm or any partner of the firm have not been blacklisted/ debarred by any Govt. undertaking/ Govt. departments / SEB's / Power Sector Utilities. In case same is found at any stage then their tender/Order shall be treated as cancelled and EMD/Security/Performance Guarantee shall be forfeited. If required, legal action can be taken against the firm.
- x. Self attested documentary evidence in respect of the prequalification conditions must be enclosed along with the bid.
- xi. Firm shall also provide a self attested affidavit on non judicial stamp paper of Rs 100/- duly notarized by notary that all the information provided by the firm in the bid document are true and correct and no complaint is pending against them in any company/PSU at any level. The firm shall also certify that they have completed the cost audit assignment against the appointment letters enclosed with the bid document. 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.
- xii. Any document submitted by the professional firm in support of fulfillments of its claim with respect to PQR can be verified at any stage/even after allotment of work.
- xiii. The selection/evaluation criteria for the cost audit firm shall be as per table mentioned in **Annexure-2** in Tender Document:

**Superintending Engineer(C&P-I)**

*“Save Electricity in the Interest of Nation”*