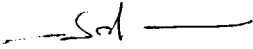


RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED
[Corporate Identity Number (CIN):U40109RJ2000SGC016485]
OFFICE OF THE CONTROLLER OF INTERNAL AUDIT
Regd. Office Vidyut Bhawan, Jyoti Nagar, Jaipur-302005
Telephone:- +91-141-2740107 Email:- cont_int_audit@rvpn.co.in Website:www.rvpn.co.in

NOTICE INVITING TENDER

Rajasthan Rajya Vidyut Prasaran Nigam Ltd. invites sealed bids from CA Firms/ Cost Accountant firms or such other professionals to conduct Expenditure Audit of 39 units (including physical verification of four stores) which can be extended further as mutually agreed. The estimated amount of NIT is Rs. 4.00 lakh. The tender will be received upto 3.00 PM on or before 29.12.2014.

For further details may visit website www.rvpn.co.in


CONTROLLER OF INTERNAL AUDIT

Notice Inviting Tender

Sealed tenders are invited from the Chartered Accountants (CA) firms / Cost Accountants firms or such other professionals for Expenditure Audit of RVPN & Physical verification of stores of RVPN.

(Scope of functions for the Expenditure Audit of RVPN / physical verification of stores of RVPN-See over leaf).

Terms and conditions

1. The tender will be received upto 3.00 PM on or before 29.12.2014 & will be opened by the committee on the same date at 3.30 PM in the presence of the tenderers or their authorized representatives who would be present at that time.
2. Tender received after the time & date as fixed shall not be considered.
3. The tender should be addressed to the Controller of Internal Audit, RVPN, Jaipur Room No. 403, Vidyut Bhawan, Jan Path, Jyoti Nagar, Jaipur.
4. The validity of the tender rates shall be for 3 months from the opening of tender.
5. All the tender documents shall have signed and seal of the firm.
6. The tender form will be available in the office of Controller of Internal Audit, RVPN, Jaipur after depositing the tender fee Rs. 500/- in the O/O. Sr. AO (EA-Cash), RVPN, Jaipur.
7. The tenderers will be deposited earnest money @ 2% of the amount shown in NIT. (Estimated amount of NIT is Rs. 4.00 lacs) i.e. Rs. 8000/-. The EMD will be in the form of DD/Banker cheque in favour of Sr. AO (EA-Cash), RVPN, Jaipur.,
8. All other terms & conditions shall be applicable as per prevailing rules of RVPN.
9. Tender should be submitted in a three separate envelope consisting of EMD, Technical/qualified Bid & price Bid.
10. In case of any dispute the jurisdiction will be at Jaipur.
11. The decision of Chairman & Managing Director, RVPN will be final.

Scope of work for the Expenditure Audit of RVPN & Physical verification of stores of RVPN.

1. Expenditure Audit of 39 units (including physical verification of four stores).
2. The Expenditure Audit of RVPN will be conducted according to Internal Audit Manual related to Expenditure Audit and the physical verification of ACOS/M&F units will be conducted as per prescribed norms for physical verification and 100% physical verification would be conducted in ACOS/M&F.
3. The CA firms should have at least an experience of 05 years from the date of registration of the firm.
4. The CA firms/ Cost Accountants firms or such other professionals firm should have an experience of 5 years for conducting expenditure audit of autonomous body/ statutory body.
5. The Audit report shall be submitted to the COIA, RVPN, Jaipur with the copy to the concern head of expenditure units in hard copy as well as soft copy.
6. The Controller of Internal Audit has intimated to the firm and also unit incharge for conducting the expenditure audit/physical verification and required to complete the work immediately.
7. After completion the work of audit, the professional charges bill (in triplicate) may be submitted in the office of Controller of Internal Audit, RVPN, Jaipur after being satisfied the report will be verified the same and sent to the AO (Estt & Cont.) RVPN, Jaipur for pre audit and arranging the payment.
8. The payment authority will be Sr. AO (EA & Cash), RVPN, Jaipur.

List of Expenditure Audit Units for which Audit are to be conducted

S. No.	Name of Office	Year
1.	SE & AO (TCC-I), Jaipur.	2013-14
2.	SE & AO (TCC-II), Jaipur.	2013-14
3.	SE & AO (TCC-III), Ajmer.	2012-13 & 13-14
4.	SE & AO (TCC-IV), Jodhpur.	2012-13 & 13-14
5.	SE & AO (TCC-V), Kota.	2012-13 & 13-14
6.	SE & AO (TCC-VI), Alwar	2012-13 & 13-14
7.	SE & AO (TCC-VII), Udaipur.	2012-13 & 13-14
8.	SE & AO (TCC-VIII), Sirohi.	2012-13 & 13-14
9.	SE & AO (TCC-IX), Bikaner	2012-13 & 13-14
10.	CE (MM), SE & AO (TLPC), Jaipur.	2012-13 & 13-14
11.	SE(400 KV GSS), Ratangarh	2012-13 & 13-14
12.	SE (PLCC), Jodhpur.	2012-13 & 13-14
13.	SE (Protection), Jodhpur.	2012-13 & 13-14
14.	ZCE (Civil-Tr.), Jaipur.	2012-13 & 13-14
15.	SE (Civil), Bikaner.	2012-13 & 13-14
16.	ZCE (Civil), Jodhpur.	2012-13 & 13-14
17.	SE (Civil), Kota.	2012-13 & 13-14
18.	SE (400 KV GSS) Jodhpur	2012-13 & 13-14
19.	SE (400 KV GSS) Mertacity	2013-14
20.	ACOS (T&C), Heerapura.	Physical verification upto 9.06.2014 to 14.08.2014).
21.	ACOS (T&C), Beawar.	Physical verification upto 1.08.2013 to 30.08.2013).
22.	ACOS (T&C), Jodhpur	Physical verification upto 8.01.2014 to 30.01.2014)
23.	Assistant Engineer-II (M&F),RVPN, Heerapura, Jaipur	Physical verification upto 3.07.2014 to 30.09.2014)