



UTTARAKHAND POWER CORPORATION LIMITED

(A Govt. of Uttarakhand Undertaking)

Corporate Identity No. U40109UP2001SGC025867/2358

Victoria Cross Vijeyta Gabar Singh Urja Bhawan, Kanwali Road, Dehradun –248001

Telephone-(0135)2763672-76, Fax-(0135)2760289, Website: www.upcl.org.

E-TENDER NOTICE (NIT) Tender specification No. (CCP-II/18/2023-2024)

Uttarakhand Power Corporation Ltd., Dehradun invites e-tender for following as detailed below:-

Sl. No	Name of work	No. of Divisions (Nos.)	Estimated cost (₹)	Average Yearly Turn Over of Preceding Three Financial year (₹)	Earnest Money (₹)	Cost of tender document including GST (₹)	Last Date & time of online request for Tender and submission of tender in online & off line mode	Date of opening of Part-I of tender in online & off line mode
1.	Engagement of CA firm for Internal Audit of 20 Nos. Electricity Distribution Division of UPCL for the Financial year 2023-2024 & 2024-2025	20	47.200 LAKH	1.416 CRORE	0.944 LAKH	2 360	10.07.2023 upto 17:00 Hrs.	11.07.2023 at 15:30 Hrs.

Pre Qualifying Requirements (PQR) for the participating Firms are as given below:

1. Constitution should be that of a firm/Company.
2. Firm must be in existence since last ten years in the profession of Chartered Accountant / Cost Accountant. Certificate of Registration to be submitted by the firm.
3. Firm must have minimum five no. of full time Chartered Accountants / Cost Accountants as partners/employees.
4. The firm must have its office in Uttarakhand with sufficient staff posted there. List with name and designation of these staff must be provided.
5. The **average annual turnover** of the firm during preceding **three** financial years must be at least Rs. **1.416 Crore**. The firm shall submit its Audited Annual Accounts of preceding **three** financial years.
6. The Firm is required to submit the copy of valid PAN & GST registration certificate.
7. The firm must have conducted internal audit of at least **2 power sector undertakings** in the last **5 financial years** ending on 31.03.2023. The completion certificate from the utility is required to be submitted by the firm in this regard. The firm having experience in distribution sector shall be preferred.
8. Detailed profile of the firm and its partners, qualified and semi-qualified staff shall also be provided.
9. 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.
10. Self attested documentary evidence in respect of the prequalification conditions must be enclosed along with the tender by the firm.
11. 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 not be entertained at any level if a complaint is pending against them. This is subject to verification at any point of time by UPCL.
12. Any document submitted by the professional firm in support of fulfillment of their claim with respect to **PQR** can be verified at any stage/even after allotment of work.

The bidder can freely view & download the e-tender document from the website www.uktenders.gov.in on or before the date as mentioned in above table. However, for participation in the tender, the bidder shall have to submit the details of tender fee (as mentioned in the tender document) at the time of request of the e-tender.

E-Tenders will be received and opened on the dates as mentioned above. In case the above date is holidays, the tenders will be received & opened on the next working day at same time. This office is not responsible if the tender documents are delayed in transit or are not made available by the Postal Department / Courier. The under signed reserve the right to reject any or all tenders without assigning any reason thereof and no claim on this account shall be acceptable. The tenders received after the date & time as mentioned above shall not be considered. All other details and terms & conditions are available in tender document.

**Superintending Engineer
Corporate (Contract & Procurement-II)**