

कार्यालय अतिरिक्त मुख्य अभियंता (पी.पी.पी.) सार्वजनिक निर्माण विभाग, राजस्थान, जयपुर।

No. F.7(11)/PPP/2014-15/D-1271

Date: 27th Oct. 2017

श्रीमान् निदेशक,
सूचना एवं जनसम्पर्क विभाग,
राजस्थान, जयपुर।

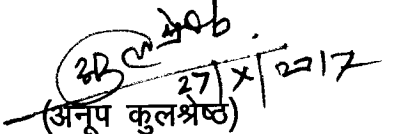
विषय :-निविदा सूचना संख्या : 07/2017-18 के लिए निविदा नोट प्रकाशन करनेबाबत।

महोदय,

उपरोक्त विषयान्तर्गत सूचना की सात प्रतियां हिन्दी भाषा में विज्ञापन हेतु प्रकाशनार्थ संलग्न कर भिजवायी जा रही हैं जिसका प्रकाशन एक राज्य स्तरीय दैनिक समाचार पत्र एवं एक राष्ट्रीय दैनिक समाचार पत्र जैसे टाइम्स ऑफ इण्डिया, हिन्दुस्तान टाइम्स, दी हिन्दू व इण्डियन एक्सप्रेस आदि में से प्रकाशन करानेका श्रम करें। सूचना की सॉफ्ट प्रति भी संलग्न सी.डी. में डी.आई.पी.आर. की वेबसाईट पर प्रकाशन हेतु भिजवाइ जा रही है।

संलग्न :-उपरोक्तानुसार।

भवदीय


(अनूप कुलश्रेष्ठ)

अति.मुख्य अभियंता (पी.पी.पी.)
सा.नि.वि.राजस्थान, जयपुर

प्रतिलिपि निम्नलिखित का सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. निजी सचिव, प्रमुख सचिव सार्वजनिक निर्माण विभाग राजस्थान, जयपुर।
2. निजी सचिव, शासन सचिव, सार्वजनिक निर्माण विभाग, राजस्थान, जयपुर
3. मुख्य अभियंता एवं अतिरिक्त शासन सचिव/मुख्य अभियंता (सड़क) सार्वजनिक निर्माण विभाग, राजस्थान, जयपुर।
4. अतिरिक्त मुख्य अभियंता सार्वजनिक निर्माण विभाग जोन-समस्त।
5. अधीक्षण अभियंता, सार्वजनिक निर्माण विभाग, पीपीपी-प्रथम।
6. परियोजना निदेशक प.का.ई. कोटा/जालौर/लक्ष्मणगढ़।
7. प्रोजेक्ट डाइरेक्टर प.का.ई. जयपुर।
8. ए.सी.पी. सार्वजनिक निर्माण विभाग, राजस्थान, जयपुर।
9. रियायतग्राही मै0 बी जी राजस्थान हाईवे प्रा. लि., चतुर्थ मंजिल विकास सूर्य शोपिंग मॉल, प्लॉट नं. 18, मंगलम पैलेस, सेक्टर-3 रोहिणी, नई दिल्ली-110085
10. रियायतग्राही मै0 दिनेशचंद्र टोलवेज प्रा.लि., 401 ग्रान्ट मॉल, सी.एन.विद्यालय के सामने अम्बावाडी, गुजरात-380015
11. रियायतग्राही मै0 नागौर मुकुन्दगढ़ हाईवे प्रा.लि., प्रथम मंजिल, प्लॉट नं. 11, बी-1, एल.एस.सी. बसन्तकुंज, नई दिल्ली-110070



(सुरेन्द्र कुमार)

अधीक्षण अभियंता (पी.पी.पी-द्वितीय)
सा.नि.वि.राजस्थान, जयपुर

OFFICE OF THE ADDITIONAL CHIEF ENGINEER (PPP) P.W.D., RAJASTHAN,
JAIPUR

No. F.7(11)/PPP/2014-15/D-1271

Date: 27th Oct. 2017

NIT No. 07/2017-18

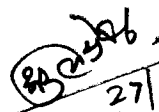
EXPRESSION OF INTEREST

for

Empanelment of Chartered Accountant Firms as Statutory Auditors

On behalf of Hon'ble Governor of Rajasthan, Expression of Interest in specified format are invited from reputed Chartered Accountant Firms for empanelment as Statutory Auditors for carrying out Audit of expenses, income, payments assets & liabilities in accordance of Agreement of Concessionaire for the projects awarded under VGF/RSHIDP Tranche-I. The interested Chartered Accountant firms may submit their detailed application online through e-procurement portal <https://eproc.rajasthan.gov.in> or before 28th November 2017 up to 11:00 AM. Detailed guidelines for submission of application online are available on the e-portal which may be followed.

Relevant details of EOI can be seen on website: <http://sppp.rajasthan.gov.in>,
<https://eproc.rajasthan.gov.in> & <http://www.pwd.rajasthan.gov.in>.


27/10/2017
(AnoopKulshreshtha)

Additional Chief Engineer (PPP)
PPP Division, Public Works Department,
Nirman Bhawan, Jacob road Civil Lines
Jaipur-302006
Email: aceppp.pwd@rajasthan.gov.in
Tel: +91-141-5110547

EXPRESSION OF INTEREST

for

Empanelment of Agencies /Organisations/ Institutions for Chartered Accountant Firms as Statutory Auditors

1. Request For Empanelment:

1.1. The Government of Rajasthan through Public Works Department invites online applications in specified format from reputed Chartered Accountant firms for empanelment as Statutory Auditors for carrying out Audit of receipts, all revenue derived collected by it from or on Account of project, income, expenditure, payments, assets & liabilities in accordance with the Agreement of Concessionaires.

2. Eligibility

2.1 The Authority shall invite offers from all reputed firms of Chartered Accountants who fulfil the following eligibility criteria, namely:

- a) the firm should have conducted statutory audit of the annual accounts of at least one hundred companies registered under the Companies Act, 1956, including any re-enactment or amendment thereof, of which at least ten should have been public sector undertakings;
- b) the firm should have at least 5 (five) practising Chartered Accountants on its rolls, each with a minimum experience of ten years in the profession;
- c) the firm or any of its partners should not have been disqualified or black-listed by the Comptroller and Auditor General of India or the Authority; and
- d) the firm should have an office in the State or in an adjacent State with at least 2 (two) practising Chartered Accountants on its rolls in such State.

2.2 Interested firms meeting the eligibility criteria shall be required to submit a statement of their capability including the bio-data of all the practising Chartered Accountants on its rolls. In particular, each firm shall be required to furnish year wise information relating to the names of all the companies with an annual turnover exceeding Rs. 25,00,00,000 (Rs. Twenty five crore) whose annual accounts were audited by such firm in any of the preceding 5 (five) Accounting Years.

3. Empanelment Process

3.1. The total applications received shall be evaluated and analysed based on certain parameters viz. age of incorporation, no. of regular staff as well as functional experts and the experience in terms of Audits of companies with an annual turnover exceeding 25 Cr. In last five years similar type of Audit has been conducted etc. The Department shall consider the applications for empanelment of the firms on the basis of the description of the firms. The Department shall be competent to empanel more than five Chartered Accountant Firms. The empanelment shall initially be for a period of three



years and shall be subject to decision by the Department regarding the extension of this period.

- 3.2. Any incorrect, unfair or false information supplied by the firms or individual will result into deletion from empanelment for future. The original documents or self-attested proof of the institutions/individuals may be produced as and when called.

4. Scope of Work

- 4.1. The Concessionaire shall choose any of the empanelled firms/organisations and the audit shall be conducted in accordance with the provisions of the Concession Agreement.

5. Process of Engagement for Study

- 5.1. The Department shall ask to the Concessionaire from the empanelled firms/organisations to choose one firm as Statutory Auditor. On the requisition of Concessionaire for conducting Audit, empanelled firms shall submit within a fortnight the Fees/Cost to be charged for such Audit to Concessionaire. The payment shall be made by Concessionaire of the project after following the due procedure.

6. Online Application Process

- 6.1. It is mandatory for all the applicants to have class-III Digital Signature Certificate (DSC) from any of the licensed Certifying Agency (CA). Bidder should do Online Enrolment in the e-procurement portal of Government of Rajasthan using the option *Click Here to Enroll* available in the Home Page. Then the Digital Signature enrolment has to be done with the e-token, after logging into the portal.
- 6.2. The e-token may be obtained from one of the authorized Certifying Authorities such as eMudhra CA/ GNFC /IDRBT/ MtnITrustline/ SafeScript/ TCS. The DSC should be in the name of the authorized signatory of applicant firm. The applicant shall submit document in support of the class III DSC.
- 6.3. The applicant is required to submit its application online following the instruction appearing on the screen. A Bidders Manual Kit containing the detailed guidelines for e-procurement is also available on e-procurement portal, which may be referred.
- 6.4. The documents shall be prepared and scanned in different files (in PDF format) and uploaded during the on-line submission of the application.
- 6.5. Application to be submitted in electronic format shall conform to the procedure specified at the website "http://eproc.rajasthan.gov.in" of the Government of Rajasthan. Details of the application fee & processing fee and documents submitted physically to the Authority and the scanned copies uploaded online should be the same otherwise the application shall be summarily rejected.
- 6.6. The application should contain the profile of the organisation as well as the staffing pattern/details of the unit which shall be responsible for conducting Audits. Application should also contain the relevant experience in terms of audits conducted in the past



related to Audits or in similar field. The experience profile should elaborate the name of such the project for which the audits were conducted, the date of start and finish of audits, area under audits.

6.7. The applicant is required to submit its application along with non-refundable Application Fee of Rs. 1000/- in the form of Demand Draft or Bankers Cheque drawn on "Project Director PPP-I, PWD Jaipur" payable at "Jaipur" & also a non-refundable Processing Fee of Rs. 1000/- in the form of Demand Draft or Bankers Cheque drawn on "MD RISL" payable at "Jaipur" without which the application shall not be entertained.

6.8. The application along with all relevant documents should be submitted online on <https://eproc.rajasthan.gov.in> before the due date and time. i.e. November 28, 2017 upto 11:00AM. The Demand Draft/Bankers Cheque both for Application Fee & Processing Fee should be submitted in original to the following address on or before November 28, 2017 upto 11:00 AM:

*The Additional Chief Engineer (PPP)
PPP Division, Public Works Department,
Nirman Bhawan, Jacob road Civil Lines
Jaipur-302006
Phone : +91 141 5110547*

6.9. The application shall be opened on November 28, 2017 at 11:30AM in the office of the Additional Chief Engineer (PPP) PWD Rajasthan Jaipur in the presence of applicants who choose to be present.

7. Notwithstanding anything else contained to the contrary in this invitation, Department reserves the right to cancel / withdraw / modify fully or partially the "Request for Empanelment" or to reject one or more of the requests without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

28/11/2017
27/11/2017
(Anoop Kulshreshtha)
Additional Chief Engineer (PPP)
PPP Division,
Public Works Department,
Rajasthan, Jaipur

A. Format for Application for Request for Empanelment

1. Name of the Firm/Organisation: _____
2. Type of Organisation: Company/ Any other (Specify)

3. Government shareholding/Controlling status: (Please elaborate)

4. Registration details of Institution(if applicable)(please attach proof)
 - i) Registration No. :
 - ii) Registration Date :
 - iii) Registration Act :
5. Income details for Institutions/Individuals (as applicable)
 - i) Rs.(please attach proof ITR FY 16-17)
 - ii) Rs.(please attach proof ITR FY 15-16)
 - iii) Rs.(please attach proof ITR FY 14-15)
6. Contact Details:
 - a) Mobile:
 - b) E-mail:@.....
7. Turnover:
 - a) FY 2016-17 :
 - b) FY 2015-16:
 - c) FY 2014-15:

(Attach document)
8. No. of employees (Details to be submitted as per Format B)
 - a) No. of Practising Chartered Accountants :

b) No. of Supporting staff. :

9. Experience detail (for preceding 5 years and completed projects):

Name of Company whose annual accounts were audited	Period of Audited	Annual turnover of Audited Company

(Add annexure if required)

10. Self-declaration

(Attach undertaking as given below on Non-Judicial Stamp Paper of Appropriate Value)

It is hereby solemnly affirmed that the applicant is not disqualified or black listed or not under a declaration of ineligibility for corrupt and fraudulent practices issued by any state Govt. or Government of India or any other agency/Institution. Certified that I/we accept all terms of reference of the empanelment/instructions/eligibility. The information so given in the format is true and fair to my/our knowledge. If any information at the later stage found incorrect/unfair, the State Government is authorized to take any action against me/us as per law.

Signature
(Designation with date)

B. Format for Bio-data

C.

1. Name:
2. Fathers name:
3. Date of Birth:
4. Year of engagement with the organisation with designation:
5. Whether regular or contractual:
6. Educational Qualification:

Signature
(Designation with date)