



Jharkhand Urja Sancharan Nigam Ltd.
(CIN: U40108JH2013SGC001704)
Engineering Building, HEC, Dhurwa, Ranchi-834004
Fax No. – 0651 - 2400799

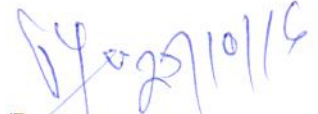
EOI No. - PR/ JUSNL/ 2016-17

Corrigendum Notice:

Name of Work

CORRIGENDUM NOTICE OF EXPRESSION OF INTEREST (EOI) FOR EMPANELMENT OF INTERNAL AUDIT
EOINo/94/PR/JUSNLPUBLISHED ON
01/10/2016 OF JHARKHAND URJA
SANCHARAN NIGAM LIMITED.

All details and terms & conditions can be downloaded from website <https://jharkhandtenders.gov.in> & www.juvnl.org.in Any details required in this regard can also be had from the office of the undersigned (9470908289) during office hours.


(Pramod Kumar)
Finance Controller

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JHARKHAND URJA SANCHARAN NIGAM LIMITED

(CIN: U40108JH2013SGC001704)

Regd. Office:- ENGINEERING BUILDING, DHURWA, RANCHI- 834 004
Phone-0651-2400804, Fax-0651-2400123

Corrigendum Notice of EOI No/94/PR/JUSNL published on 01/10/2016 for Appointment of Firm of Chartered/Cost Accountant to conduct the Internal Audit in JUSNL for the F.Y 2014-15, 2015-16 & 2016-17

Sl no	Reference	Previously Floated Terms of EOI	Corrigendum																								
1	Annexure-A (Sl no-4)	The Firm should have been in existence for at least Ten (10) years in Jharkhand	The Firm should have been existence for at least Five (5) years in Jharkhand																								
2	Annexure-C Point (i)	<p>Time limit for Completion of work</p> <table border="1"> <thead> <tr> <th>Nature of Audit</th> <th>2014-15</th> <th>2015-16</th> <th>2016-17</th> </tr> </thead> <tbody> <tr> <td>General Audit</td> <td>30 Days</td> <td>30 Days</td> <td>30 Days</td> </tr> <tr> <td>Stores Audit</td> <td>60 days</td> <td>60 days</td> <td>60 days</td> </tr> </tbody> </table>	Nature of Audit	2014-15	2015-16	2016-17	General Audit	30 Days	30 Days	30 Days	Stores Audit	60 days	60 days	60 days	<p>Time limit for Completion of work</p> <table border="1"> <thead> <tr> <th>Nature of Audit</th> <th>2014-15</th> <th>2015-16</th> <th>2016-17</th> </tr> </thead> <tbody> <tr> <td>General & Account Audit</td> <td>30 Days</td> <td>30 Days</td> <td>120 Days</td> </tr> <tr> <td>Stores Audit</td> <td>60 days</td> <td>60 days</td> <td>150 days</td> </tr> </tbody> </table> <p>Standard parameters of deployment of Man power in each Accounting unit under JUSNL Please refer Annexure-I</p>	Nature of Audit	2014-15	2015-16	2016-17	General & Account Audit	30 Days	30 Days	120 Days	Stores Audit	60 days	60 days	150 days
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3		Notice inviting EOI for appointment of Firm of CAs/CMAs to conduct the internal Audit of JUSNL for F.Y 2014-15, 2015-16 & 2016-17	<p>This includes Internal Audit of</p> <ol style="list-style-type: none"> Corporate office , Transmission Zone Ranchi, Transmission Circle Ranchi <p>for F.Y. 2016-17</p>																								

A) Last date of submission of offer is extended up to **16/11/2016**

B) In case of stores Audit the Firm if feels necessary may visit the concerned stores under JUSNL before quoting their Professional fees where stores Audit is to be conducted

- Transmission Central Store Namkum
- Transmission Central Store Dumka
- Transmission Central Store Jamshedpur
- Transmission Central Store Deoghar

NOTE: Those firm who have submitted their offer upto 24.10.2016 may submit their revised price offer if required.

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Annexure-I

Details of Standard deployment of man power for conducting Internal Audit for 2014-15

Sl no	particulars	Principal/Partner	Qualified CAs/CMAs	Semi- Qualified	Other Asst
1	Trans. Zone, Daltonganj	1	1	2	5
2	Trans. Circle, Daltonganj	1	1	2	5
3	Trans. Zone, Hazaribagh	1	1	2	5
4	Trans. Circle, Hazaribagh	1	1	2	5
5	Trans.CircleDhanbad	0	0	2	3
6	Trans. Zone, Jamshedpur	1	1	6	8
7	Trans. Circle, Jamshedpur	1	1	6	8
8	Trans. Circle, Chaibasa	1	1	5	7
9	Trans. Zone, Dumka	1	1	8	10
10	Trans. Circle, Dumka	1	1	7	8
11	Trans. Circle, Deoghr	1	1	6	8

Details of Standard deployment of man power for conducting Internal Audit for 2015-16

Sl no	particulars	Principal/Partner	Qualified CAs/CMAs	Semi- Qualified	Other Asst
1	Trans. Zone, Daltonganj	1	1	2	5
2	Trans. Circle, Daltonganj	1	1	2	5
3	Trans. Zone, Hazaribagh	1	1	2	5
4	Trans. Circle, Hazaribagh	1	1	2	5
5	Trans.CircleDhanbad	0	0	2	3
6	Trans. Zone, Jamshedpur	1	1	6	8
7	Trans. Circle, Jamshedpur	1	1	6	8
8	Trans. Circle, Chaibasa	1	1	5	7
9	Trans. Zone, Dumka	1	1	8	10
10	Trans. Circle, Dumka	1	1	7	8
11	Trans. Circle, Deoghr	1	1	6	8

Details of Standard deployment of man power for conducting Internal Audit for 2016-17

Sl no	particulars	Principal/Partner	Qualified CAs/CMAs	Semi- Qualified	Other Asst
1	Nigam Hqrs.	1	1	10	15
2	Trans. Zone, Ranchi	1	1	3	8
3	Trans. Circle, Ranchi	1	1	4	8
4	Trans. Zone, Daltonganj	1	1	2	5
5	Trans. Circle, Daltonganj	1	1	2	5
6	Trans. Zone, Hazaribagh	1	1	2	5
7	Trans. Circle, Hazaribagh	1	1	2	5
8	Trans.CircleDhanbad	0	0	2	3
9	Trans. Zone, Jamshedpur	1	1	6	8
10	Trans. Circle, Jamshedpur	1	1	6	8
11	Trans. Circle, Chaibasa	1	1	5	7
12	Trans. Zone, Dumka	1	1	8	10
13	Trans. Circle, Dumka	1	1	7	8
14	Trans. Circle, Deoghr	1	1	6	8

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