



Ajmer Vidyut Vitran Nigam Limited

Office of the Chief Engineer (T&S – CSS)

Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer – 305 004

Phone: 0145 – 2644501 ; Fax: 0145 – 2644502

E-mail: ceproject0145@gmail.com ; Website: <http://www.avvnl.com>

No: AVVNL/CE (T&S – CSS)/MBC/TN-06/D.

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Dated: 12 APR 2018

M/s Ernst & Young LLP

22, Camac Street, Block C, 3rd Floor
Kolkata 700 016, West Bengal

M/s PWC Pvt. Ltd.

17th Floor, Building 10, Tower C
DLF Cyber City Complex, DLF City Phase-II
Gurgaon – 1220 022, Haryana

M/s Deloitte Touché Tohmatsu India LLP

7th Floor, Building No. 10, Tower - B
DLF Cyber City Complex, DLF City, Phase-II
Gurgaon – 122 002, Haryana

M/s Crisil Risk & Infrastructure Solutions Ltd.

The Mira, G1, First Floor, Plot No. 1 & 2
Ishwar Nagar, Near Okhla Crossing
New Delhi – 110 0065, Delhi

M/s PRDC Ltd.

#5, 11th Cross, 2nd Stage
West of Chord Road
Bangalore – 560 086, Karnataka

Sub: Regarding Shortcomings in Your Technical Proposal Submitted Against TN-06

Ref: Your Technical Proposal Submitted Against the Tender for "Appointment of Independent Auditor for Audit of Operations of MBC Bhilwara (TN-06)"

On the above captioned subject and reference, it is to inform that some shortcomings has been observed in your technical proposal.

So it is requested to kindly furnish following details to this office within 15 days:

1. Self-declaration for "No-blacklisting" in the format enclosed (Annexure-A) with this letter.
2. **Completion / Performance Certificate issued by the Client** against all the work orders enclosed in the technical proposal for consideration. In case, Completion / Performance Certificate from the Client is not available, copy of Final Invoice raised by the bidder along with TDS Certificate issued by the Client for the Final Invoice and Undertaking by authorized signatory

stating completion of the assignment against all the work orders enclosed in the technical proposal need to be submitted to establish completion of the assignment(s).

3. Please enclose the Work Orders for the Assignments to claim the qualification criteria as per the provisions of RFP document.
4. Please enclose details of assignments undertaken by the proposed resources with the previous employer along with experience certificate issued by the previous employer and details of work experience (From Date & to date in MM/YY format) along with the tenure with all employers in months (Format enclosed at Annexure-B).
5. Please enclose the CA Certificate indicating net worth of the company during the last three financial years (i.e. 2014-15, 2015-16 & 2016-17).


(V. S. Bhati)

Chief Engineer (T&S-CSS)

Copy to Superintending Engineer (IT), AVVNL, for uploading on Discom's website


Chief Engineer (T&S-CSS)

Enclosure: As above

Annexure-A

SCHEDULE-B: SELF DECLARATION – NO BLACK LISTING

To,

**The Chief Engineer (T&S-CSS),
Ajmer Vidyut Vitran Nigam Limited**
Vidyut Bhawan
Makarwali Road, Panchsheel Nagar
Ajmer (Rajasthan) – 305 004

In response to the Tender Ref. No. _____ dated _____, as an owner/ partner/ Director of _____, I/ We hereby declare that presently our Company/ firm _____ is having unblemished record and is not declared ineligible for corrupt & fraudulent practices by any State/ Central Government/ PSU/**Financial Institutions/Multilateral Funding Agencies** on the date of Bid Submission.

We further declare that presently our Company/Firm _____ is not blacklisted and not declared ineligible for reasons other than corrupt & fraudulent practices by any State/Central Government/PSU/**Financial Institutions/Multilateral Funding Agencies** on the date of Bid Submission.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Signature.....

In the capacity of.....

Duly authorized to sign Proposal for and on behalf of.....

Seal of the Organization:-

Date.....

Place.....

Annexure-B

1. Employer-1

1. Name of Employer :
2. Tenure : From Date (MM/YYYY) & To date in (MM/YYYY)
3. Projects Undertaken :
4. Enclosure : Experience certificate from the employer

2. Employer-2

1. Name of Employer :
2. Tenure : From Date (MM/YYYY) & To date in (MM/YYYY)
3. Projects Undertaken :
4. Enclosure : Experience certificate from the employer

3. Employer-3

1. Name of Employer :
2. Tenure : From Date (MM/YYYY) & To date in (MM/YYYY)
3. Projects Undertaken :
4. Enclosure : Experience certificate from the employer

4. Employer-4

1. Name of Employer :
2. Tenure : From Date (MM/YYYY) & To date in (MM/YYYY)
3. Projects Undertaken :
4. Enclosure : Experience certificate from the employer