



JAIPUR VIDYUT VITRAN NIGAM LIMITED
Office of the Superintending Engineer (Regulation)
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Room No. 149, Old Power House Premises, Banipark, Jaipur-302016
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सत्यमेव जयते

No. JPD/SE(Regulation)/XEN(DF)/TN-07/F. 16 /D.396 Dated: 27/08/2021

Corrigendum/Addendum/Clarification-1 (TN-07)

To

All Intending Bidders

Subject:-Corrigendum / clarification in RFP of TN-07.

The following corrigendum / clarification is hereby issued w.r.t. the already uploaded RFP of TN-07 regarding appointment of independent auditor for audit of operations of Distribution Franchisee.

- (1) **Clause 1.1:** Jaipur Vidyut Vitran Nigam Limited (JVNL), herein also referred to as "Tendering Authority"/ "Discom" invites proposals from reputed, competent and professional consultancy firms, who meet the minimum eligibility criteria as specified in this bidding document for appointment of Independent Auditor for audit of operations of Distribution Franchisee in JVNL

"It is hereby clarified that the scope of work defined in the RFP does not envisage a statutory audit or providing a statutory audit certificate or any comments on financial books of accounts of either parties."

- (2) **Clause 4.2:** Bidder shall not be involved with any audit assignment with the Distribution Franchisee.

The above clause is amended as under:

"The bidder shall not be involved in any audit assignment through appointment at individual capacity by the Distribution Franchisee / MBC Agency / any other PPP model in Rajasthan."

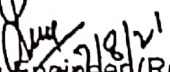
All intending bidders are requested to go through the same and act accordingly while participating in the aforesaid bids.


(Umesh Gupta)

Superintending Engineer (Regulation)

Copy submitted / forwarded to the following for information & necessary action:-

1. The Chief Engineer (CA-HQ), Jaipur Discom, Jaipur.
2. The Superintending Engineer (IT), Jaipur Discom, Jaipur for arranging hosting of this corrigendum / addendum/ clarification (TN-07) at Nigam's website.


Superintending Engineer (Regulation)