



भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
16वीं मंज़िल, जवाहर व्यापार भवन, नई दिल्ली - 110001

Dated 22.08.2019

Tender No. SPMCIL/Fin/256/RFP/2016-17

Financial Bids are invited from empaneled cost accountant firms for conducting Cost Audit of Security Printing & Minting Corporation of India Limited (SPMCIL) for the financial year 2019-20.

The interested firms may view the details and download the Financial bid document from the website www.spmcil.com. Financial bids can be submitted latest by 06.09.2019 upto 03.00 P.M.

Manager (Fin)
SPMCIL, New Delhi
011-43582231

ANNEXURE-'A'
(To be given on the PCA/Firm's Letter Head)

PROFORMA FOR SUBMISSION OF FINANCIAL BID

1. Particulars of the Firm

Name of PCA/Firm of Cost Accountant	
Communication Address	
Contact Person	
Mobile No.	
Phone & FAX No.	
E-mail	
PAN No.	
GST No.	

2. Earnest Money Deposit (EMD)

DD/Banker's Cheque No. dated drawn on for Rs.
10,000/-in favor of SPMCIL.

3. Financial Offer

S.No.	Particulars	Professional Fees (Rs.)
(i)	Firm of Cost Accountants shall provide Cost Audit Report in Form CRA 3 After auditing the cost record for the F.Y.2019-20 as per Companies (Cost Records and Audit) Rules 2014 as amended from time to time as notified by the Govt. of India, Ministry of Corporate Affairs. The Cost accountant shall submit the cost report latest by 31.07.2020 along with observations, suggestions and Annexures to the Board of Directors. The firm shall provide services like consolidation of cost records of all units for Financial Year 2019-20.	
(ii)	GST	
(iii)	Total	

Note:

- i) The selection of the PCA/firm for appointment as Cost Auditors of SPMCIL for the year 2019-20 for carrying out Cost Audit of SPMCIL and providing other services like consolidation of cost records of all units etc. Shall be made on the basis of lowest total fees quoted by PCA/Firm for the works mentioned under S.No.(i) para 3 above, i.e. the lowest amount in para(iii) above.
- ii) The PCA/Firm should quote the lump sum professional fees which should include TA/DA & out of pocket expenses, GST should be mentioned separately.
- iii) If the Firm quotes a fees which is below the minimum prescribed fees of Rs. 40,000/- (plus GST), offer shall be rejected.

In case of tie in fees quoted, it has been decided under mentioned sequence shall be adopted for selection:

1. No. of cost audit assignments in papers and steel product manufacturing companies during the last three years i.e. 2016-17,2017-18 and 2018-19.
2. No. of cost audit assignments of PSU companies during the last three years i.e. 2016-17, 2017-18 and 2018-19.
3. Firms with longer experience based on year of registration.

(Therefore, firm is requested to submit documentary evidence for the above alongwith the financial bid.)

Declaration

I/We have read all the terms & conditions of Offer of Empanelment No.SPMCIL/Fin/256/RFP/2016-17/ dated 12.09.2016 and confirm to abide by the same.

Signature:

Name & Designation of the Authorized Signatory:
Stamp of the PCA/Firm:

Date:

Place: