



KSK Mahanadi Power Company Limited

CIN: U40300TG2009PLC064062

Works

Near Nariyara Village,
Akaltara Tehsil,
Janjgir – Champa District,
Chhattisgarh
Tel (Site): 07817-284001

Registered Office

8-2-293/82/A/431/A,
Road No.22, Jubilee Hills,
Hyderabad – 500 033
Tel: +91-40-23559922-25
Fax: +91-40-23559930

Ref: KMPCL-COMP, HYD/BKDH/2500101/AU/01/2023 **Date:** 14th September 2023

Subject : Addendum to RFQ for carrying Internal Audit for KSK Mahanadi Power Company Limited.

Dear Sir,

With reference to our invitation letter dated 09th September 2023, for submission of quotation for carrying out internal audit of KSK Mahanadi Power Company Limited on quarterly basis, we propose the following addendum and extension.

The detailed tender document with scope of work, general terms & conditions are as per RFQ dated 09th September 2023.

You are requested to submit the offer by 18:00 hours of 22nd September 2023.

Thanking you,

Yours sincerely,

For KSK MAHANADI POWER COMPANY LIMITED

AUTHORISED SIGNATORY.



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Addendum

1. QUALIFICATION CRITERIA

- a) The bidder should be a partnership firm /company incorporated in India.
- b) The bidder should have minimum 10 years of experience of carrying out internal audit procedures of a:
 - Thermal power plant with a capacity of greater than 600 MW; or
 - Company having a turnover of INR 2,000 Cr or more basis the latest audited financial statementThe bidder is mandated to submit experience certificate for internal audit assignments undertaken in the last three (3) years.
- c) Preference would be given to bidder having a local office based in Hyderabad.
- d) Preference would be given to IBA empaneled auditors.
- e) The bidder or its associates¹ directly / indirectly should not be a party to any legal case against KSK Mahanadi Power Company Limited or its officials or have instituted any case in any forum in India against KSK Mahanadi Power Company Limited prior to the date of this RFQ (Ineligible Bidder hereafter). Any associate of Ineligible Bidder shall not be eligible to take part in this tender.
- f) The bidder(s) undertakes that they are not connected / related directly or indirectly with the erstwhile suspended board of directors of KSK Mahanadi Power Company Limited. Submitting the offer shall be an acknowledgement in this regard from the bidder(s).
- g) The bidder has to submit an undertaking that he has not worked on any assignments for KSK Mahanadi Power Company Limited (where the appointment was made by KSK Mahanadi Power Company Limited) in the last five (5) years before insolvency commencement date (3rd October 2019).
- h) The bidder should not have any legal case / compliance enquiry pending against him / firm / company. Further, the company / firm for which the bidder has conducted the assignment during last three years should not be subject to any enquiry from the state regulated agencies

¹ Including group companies, affiliates, companies/ firms under same management or having common directors.