

Notice Number81.....

**UTTAR PRADESH RAJYA VIDYUT UTPADAN NIGAM LIMITED
(UTTAR PRADESH GOVERNMENT UNDERTAKING)**

CIN: U40101UP1980SGC005065


EMPLOYMENT OF INTERNAL AUDITORS FOR INTERNAL AUDIT OF UNITS OF UPRVUNL


The management of Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited, a public sector utility owned by Government of Uttar Pradesh, hereby invites applications from eligible firm of Chartered Accountants/Cost Accountants for empanelment of internal auditors for internal audit of UPRVUNL projects and HQ located in Uttar Pradesh. Firms of Chartered Accountants/Cost Accountants with minimum 10 years existence along with firm have minimum three partner and audit experience in power sector may send Detailed Request for proposal (RFP) along with Form of Proposal and Proforma available on the website www.uprvunl.org along with supporting documents, at the following address so as to reach on or before 5:00 PM on 15.08.2021.

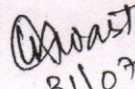
The Director Finance

Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited
Shakti Bhawan Ext., 14, Ashok Marg,
Lucknow-226001

The management of UPRVUNL reserves the right for any modification/ Cancellation of the RFP if required and of consideration and cancellation of applications, without assigning any reason thereof.


31/07/2021
Asstt. Accountant


31/07/2021
Asstt. Audit


31/07/21
Dy. CAO (CF)

On letter head of Firm
Form of proposal

Format for submission of information of the Chartered Accountants/Cost Accountants firm for selection as Internal Auditor of Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited.

1. Name of the CA/CMA Firm
2. Registration No. and Date of Registration of CA/CMA Firm.
3. Registered Address
4. Name of Partners with Membership No. & No. of years for which associated with firm.
5. Details of qualified CA/CMA staff.
6. Details of assignment of internal/Statutory Audit of Power Sector Companies.
7. Detail of PAN, GST No. of the firm.
8. Other information, if any .


Signature of Authorised Signatory
Name & Designation
Seal of CA/CMA Firm

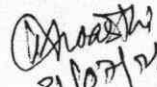
Date:

Time:

Note: Copies of certificates/documents in support of above details shall be attached.


31/07/2011
AAT ACCOUNTANT


31/7/2011
AAT ACCOUNTANT


31/07/11
By CAB