

(61)

**OFFICE OF THE ACCOUNTS OFFICER (K)**  
**J&K PROJECTS CONSTRUCTION CORPORATION LIMITED**  
**HEAD OFFICE JAMMU**

Head Office:-  
Haft Chinar, (Near Sher Gari Police Station), 190009  
Ph. 2435780, 2436036, Fax. 2311750  
Website: www.jkpsc.com



Camp office:-  
Rail Head Jammu Tawi, 180012  
Ph. 471423, 471428, 471440  
Email: info@jkpsc.com

E-NIT NO: 02 .-----

DATED: 16 /03/2024.

**NOTICE INVITING TENDER/ REQUEST FOR PROPOSAL (RFP)**

On behalf of Managing Director JKPCC Ltd, the Corporation invites proposal from practicing Chartered Accountants for sorting out the "Account under Reconciliation" under Sundry Payable head amounting to Rs:73.80 Cr in Balance Sheet of FY 2011-12 of J&K Projects Construction Corporation limited.

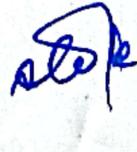
**Terms of Reference (TOR).**

The detailed description of work shall be to explain the following;

1. Details of Account under Reconciliation (Rs: 73.80 cr).
2. Details if there are any sundry payables (Liability).
3. Rectifying of Balance Sheets.
4. Reply of Audit Note.
5. Reasons of emergence of amounts Rs. 73.80 Crore under "Accounts under reconciliation."

**Eligibility Criteria and Appointment:**

- a) The firm should have its Head office located in the UT of Jammu and Kashmir.
- b) The Bidder should be either a Proprietor or a partnership firm, registered under Partnership Act, 1932.
- c) The bidding is open for registered CAs only.
- d) The bidder should have COP/ in operation at most by 31.03.2022
- e) The Bidder should not have less than Rs. 10 lakhs professional receipts in preceding financial year in the State of Jammu and Kashmir.

02

**OFFICE OF THE ACCOUNTS OFFICER (K)**  
**J&K PROJECTS CONSTRUCTION CORPORATION LIMITED**

**HEAD OFFICE JAMMU**

Head Office:-  
Haft Chinari, (Near Sher Gari Police Station), 190009  
Ph. 2435780, 2436036, Fax. 2311750  
Website: www.jkpcc.com



Camp office:-  
Rail Head Jammu Tawi, 180012  
Ph. 471423, 471428, 471440  
Email: info@jkpcc.com

- f) The Prop. /Partner must have done a Certification course on Govt. Accounting and Public accounting conducted by ICAI.
- g) The firm/Proprietor should have a valid PAN. Copy of valid PAN card to be submitted with the bid.
- h) In case successful firm refuses to do the assignment, its EMD shall be forfeited and the next firm in the list will be considered for appointment.
- i) The fees for the assignment shall be quoted all-inclusive including all taxes and shall be paid after the finalization
- j) No TA/DA shall be paid in extra.
- k) The assignment must be conducted at Head office Srinagar where records of the fund are located.
- l) **EMD of Rs. 5000/-** shall be deposited into the following Bank account by the bidder and must be pledged to Accounts Officer Kashmir JKPC.

<b>Name of the Bank</b>	J&K Bank Limited.
<b>Branch</b>	Solina
<b>Title of Account:</b>	Accounts Officer Kashmir J&KPC Limited.
<b>A/c Type</b>	Current
<b>A/c No.</b>	CD-1438
<b>IFSC Code</b>	JAKA0SOLINA

*J. Jammu*      *ABP*

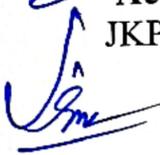
**OFFICE OF THE ACCOUNTS OFFICER (K)**  
**J&K PROJECTS CONSTRUCTION CORPORATION LIMITED**  
**HEAD OFFICE JAMMU**

Head Office:-  
Haft Chinari, (Near Sher Gari Police Station), 190009  
Ph. 2435780, 2436036, Fax. 2311750  
Website: www.jkpcc.com



Camp office:-  
Rall Head Jammu Tawi, 180012  
Ph. 471423, 471428, 471440  
Email: [info@jkpcc.com](mailto:info@jkpcc.com)

The appointment of the selected persons/firms may be terminated at the discretion of the Corporation if the performance of the selected firm is not found satisfactory (viewed as such by the Corporations' appropriate authority).

  
Accounts Officer (K),  
JKPCC Limited, Srinagar .  


**OFFICE OF THE ACCOUNTS OFFICER (K)**  
**J&K PROJECTS CONSTRUCTION CORPORATION LIMITED**  
**HEAD OFFICE JAMMU**

Head Office:-  
 Haft Chinar, (Near Sher Gari Police Station),190009  
 Ph. 2435780, 2436036, Fax. 2311750  
 Website: www.jkpcc.com



Camp office:-  
 Rail Head Jammu Tawi, 180012  
 Ph. 471423, 471428, 471440  
 Email: info@jkpcc.com

NOTICE INVITING REGISTERED CA THROUGH GEM PORTAL

E-NIT No. 02      Dated: 16-03-2024.

For and on behalf of Managing Director J&KPCC Ltd. e-Tenders are invited from the Registered and Experienced Chartered Accountants as per the details given here under:-

1.	Name of Work	The Corporation invites practicing Chartered Accountants for sorting out the Account under Reconciliation under Sundry Payable head amounting to Rs:73.80 Cr since 2011-12 of J&K Projects Construction Corporation limited Srinagar.
2.	Number of covers	Two
3.	Earnest Money	Rs. 5000/-
4.	Date of Issue of Tender Notice	16-03-2024.
5.	Date and time of submission of bids online	20-03-2024.
6.	Last date and time of submission of bids online	20-03-2024.
7.	Date of opening of Technical bids online	20-03-2024.
8.	Date of opening of financial bids	-

Accounts Officer(K)  
 JKPCC Ltd., Srinagar.

No:

Dt:

Copy to:

1. Managing Director JKPCC Ltd. Jammu for information.
2. Financial Controller JKPCC Ltd. Jammu for information.
3. General Manager JKPCC Ltd. Central /Kashmir for information
4. Stock Assistant JKPCC Ltd. Head Office Srinagar for information and upload the document on GEM Portal.

**OFFICE OF THE ACCOUNTS OFFICER (K)**  
**J&K PROJECTS CONSTRUCTION CORPORATION LIMITED**  
**HEAD OFFICE JAMMU**

Head Office:-  
 Haft Chinar, (Near Sher Garl Police Station), 190009  
 180012  
 Ph. 2435780, 2436036, Fax. 2311750  
 Website: www.jkpsc.com



Camp office:-  
 Rail Head Jammu Tawi,  
 Ph. 471423, 471428, 471440  
 Email: info@jkpsc.com

**Standard format for submission of Financial Bid.**

S.no	Particular of Assignment	Amount (In Rs)
1.	The Corporation invites practicing Chartered Accountants for sorting out the Account under Reconciliation under Sundry Payable head amounting to Rs:73.80 Cr since 2011-12 of J&K Projects Construction Corporation limited Srinagar and type of reporting and expression of opinion will be determined by the relevant standards of auditing.	Rs. _____ Rupees In word _____

1. Fee must be quoted in numbers as well as in words. In case of variation between the two, fee quoted in words shall be final.
2. Professional fee shall be inclusive of all office expenses, out of pocket expenses and cost of producing documents, if any.

*Jam* *stop*

(06)

**OFFICE OF THE ACCOUNTS OFFICER (K)**  
**J&K PROJECTS CONSTRUCTION CORPORATION LIMITED**  
**HEAD OFFICE JAMMU**

Head Office:-

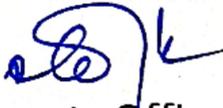
Haft Chinar, (Near Sher Garh Police Station), 190009  
180012  
Ph. 2435780, 2436036, Fax. 2311750  
Website: www.jkpcc.com



Camp office:-

Rail Head Jammu Tawi,  
Ph. 471423, 471428, 471440  
Email: [info@jkpcc.com](mailto:info@jkpcc.com)

- 
3. The fees quoted should include all tax liability under Income Tax, Service Tax, Professional Tax and any other Tax applicable in the UT of J&K or any other authority of the Govt. of India or the State Govt. including GST.
  4. The Maximum amount available for conduction of the above assignment is Rs:3.50 Lakhs.

  
Accounts Officer (K)  
JKPCC Ltd. Srinagar  
