

Rajasthan Water Grid Corporation Limited

(Formerly known as "Eastern Rajasthan Canal Project Corporation Limited")

Sinchai Bhawan, JLN Marg, Jaipur 302017

Tel: 0141-2700669 Email: ceercpc@gmail.com

CIN U74140RJ2022SGC082962

PAN AAHCE1798H

TAN JPRE02895E

SAN 8006540134000063

क्रमांक:— 7809

दिनांक:— 16/01/26

श्रीमान प्रबंध निदेशक
राजस्थान संवाद,
(सूचना एवं जनसंपर्क विभाग)
जयपुर

विषय:— निविदा सूचना संख्या EOI/RWGCL/52/2025-26 प्रकाशित करवाने बावत्।

महोदय,

उपरोक्त विषयान्तर्गत निवेदन है कि इस कार्यालय की निविदा सूचना संख्या EOI/RWGCL/52/2025-26 समाचार पत्रों में प्रकाशनार्थ संलग्न कर भिजवाई जा रही है। कृपया निविदा का प्रकाशन राजस्थान लोक उपापन में पारदर्शिता नियम 2013 के नियम 43 (6) के आईटम नं. 3 के अनुसार One State level leading daily newspaper having circulation of fifty thousand copies and above एवं One all India level daily news paper having wide circulation (English) न्यूनतम स्पेस में शीघ्र कराकर इस कार्यालय को अवगत कराने का श्रम करावें।

UBN No:

संलग्न:—निविदा की प्रतियां।

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प्रबंध निदेशक एवं मुख्य अभियंता
राजस्थान वॉटर ग्रिड निगम
जयपुर

क्रमांक:— 7810 - 14

दिनांक:— 16/01/26

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रस्तुत है:—

- निजी सचिव वास्ते अध्यक्ष राजस्थान वॉटर ग्रिड निगम एवं प्रमुख शासन सचिव, जल संसाधन राजस्थान, जयपुर।
- प्रोग्रामर, RWGCL, जयपुर उक्त निविदा को विभागीय बेवसाइट पर अपलोड करना सुनिश्चित करें।
- नोटिस बोर्ड, कार्यालय।
- नोटिस बोर्ड, कार्यालय The Institute of Chartered Accountants of India, ICAI Bhawan, Indraprastha Marg, Post Box No. 7100, New Delhi - 110 002
- नोटिस बोर्ड, कार्यालय The Institute of Chartered Accountants of India, Jaipur Branch, ICAI Bhawan Rd, Jhalana Institutional Area, Jhalana Doongri, Jaipur, Rajasthan 302017.

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प्रबंध निदेशक एवं मुख्य अभियंता
राजस्थान वॉटर ग्रिड निगम
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(For Publication)

No. 7809

Date: 16/01/2026

NIB No - EOI/RWGCL/52 /2025-26

Managing Director, RWGCL invites bid for " Expression of Interest for Panel of chartered Accountant firms to the Statutory Auditors/Additional Auditors for package -1, package - 2 and package-3 separately under Navnera – Galwa- Bisalpur- Isarda link project on Hybrid Annuity Model being undertaken by RWGCL Rajasthan for upto 5 years" from interested firms upto 09.02.2026 (05.00 PM). Other particulars of the bid may be visited on the procurement portal (<https://sppp.rajasthan.gov.in/sppp/> of the state.

NIB Code :

UBN No:

— due

(Ravi Solanki)
Managing Director
RWGCL Jaipur

No. 7809

Rajasthan Water Grid Corporation Limited

Date 16/01/2026

Sub.: Expression of interest for panel of Chartered Accountant Firms to the Statutory Auditors/Additional Auditors for package-1, package-2 and package-3 separately under Navnera-Galwa-Bisalpur-Isarda link project on Hybrid Annuity Model being undertaken by RWGCL Rajasthan for upto 5 years.

RWGCL awards concessions for Navnera-Galwa-Bisalpur-Isarda link project to the selected bidders. The accounts of these concessionaires are to be audited by a firm of Chartered Accountants, appointed as per the procedure laid down in the concession agreement. The model concession agreement (as per article 27 & schedule-P) envisages preparation of a panel of firms of Chartered Accountant fulfilling the requisite qualifications & experience. RWGCL intends to make panel of Chartered Accountant firms for this purpose. Accordingly, the Authority (RWGCL) invites offers from all the prospective firms of Chartered Accountant for package-1, package-2 and package-3 separately, fulfilling the following eligibility criteria.

- a) The firm should have conducted statutory audit of the annual accounts of at least one hundred (100) companies registered under the Companies Act, 1956 including any re-enactment or amendment thereof, of which at least ten should have been public sector undertakings;
- b) The firm should have at least five (05) practicing Chartered Accountants on its rolls, each with a minimum experience of ten (10) years in the profession;
- c) The firm or any of its partners should not have been disqualified or black-listed by the Comptroller and Auditor General of India or the Authority (RWGCL); and
- d) The firm should have an office in the State or in an adjacent state with at least two (02) practicing Chartered Accountants on its rolls in such State.

Interested firms meeting the eligibility criteria shall be required to submit a statement of their capability including the bio-data of all the practicing Chartered Accountants on its rolls. In particular, each firm shall be required to furnish year-wise information relating to the names of all the companies with an annual turnover exceeding Rupees Twenty Five Crore (Rs.25 crore) whose annual accounts were audited by such firm in any of the preceding Five (05) accounting years (2020-21 to 2024-25). The required information shall be submitted in Annexure-I enclosed.

Scope of services

1. Audit and certification of accounts of the concessionaire.
2. Providing project specific information as mentioned in the concession agreement (copy of the concession agreement along with corrigendum's is available at the website www.sppp.rajasthan.gov.in (for package-1 UBN No.- ERP2324WLOB00014, package-2 UBN No.- ERP2324WLOB00016 and package-3 UBN No.- ERP2324WLOB00015) and www.water.rajasthan.gov.in/ercp/#/home/dptHome
3. Providing any other financial, accounting or management or MIS, related information as may be considered reasonable by RWGCL or by other stake holders including the lenders to the project.

Expression of interest should be submitted in a sealed cover, delivered at the address given below upto 05.00 pm on or before 09.02.2026 alongwith the documents as mentioned in Annexure-I and be clearly marked "Expression of interest for panel of Chartered Accountant Firms to the Statutory Auditors/Additional Auditors for Navnera-Galwa-Bisalpur-Isarda (NGBI) link projects on Hybrid Annuity Model being undertaken by RWGCL Rajasthan."



Managing Director

Rajasthan Water Grid Corporation Limited
Sinchai Bhawan, JLN Marg, Jaipur-302017, Rajasthan
E-mail : ceercpc@gmail.com Tel. & Fax No. 0141-2709667

Information desired for fresh empanelment of Chartered Accountant firms for Statutory Auditors/ Additional Auditors Auditors/Additional Auditors for package-1, package-2 and package-3 separately under Navnera-Galwa-Bisalpur-Isarda link project on Hybrid Annuity Model being undertaken by RWGCL Rajasthan.

1. Copy of the latest certificate from the Institute of Chartered Accountants of India.
2. Certificate by the firm that neither the firm nor any of its partners have been disqualified or black-listed by CAG or by RWGCL.
3. Name of branch(s)/office(s) where at least two Chartered Accountants of the firm are available shall be indicated along with the names of Chartered Accountants with Membership number.
4. List of companies registered under companies Act whose Statutory Audit (see note below) has been conducted by the firm in the following format:

S.No.	Name of the Audited Company with address and phone numbers	Turnover (Rs. In Crore) of the audited company	Whether *PSU or Non-PSU	No. of Year(s) and Year-wise detail

*In respect of Public Sector Undertaking (PSU) audit registered under Companies Act-1956/2013, proof of engagement / appointment letter issued by CA&G or by the PSU shall be submitted.

Signature and Seal of Authorized
Signatory of the Firm with date

Note:

1. The firms should submit the details of at least 100 companies (with at least 10 PSUs registered under Companies Act-1956/2013) whose audit were conducted by the firms as per the format given under Para-4 of Annexure-1.
2. A separate details of the companies with annual turnover exceeding Rs. 25 Crore audited by the firm during the preceding 5 (five) accounting years shall also be submitted as per the format given under Para-4 of Annexure-1.
3. CA on roll will include the partners of the firms and also Paid Assistants having experience of (10) ten years in the profession.
4. No document other than mentioned in Annexure—I above needs to be enclosed at this stage. However, if required, the same may be requested to be submitted subsequently.
5. Wrong/ incorrect/ incomplete information may lead to disqualification/non-responsiveness.
6. Power of Attorney in favour of the authorized signatory shall also be submitted with the application.
7. Application received after the due date shall not be entertained and no further interim Copy of the latest certificate from the Institute of Chartered Accountants of India. empanelment will be done after the cut-off date i.e. 09.02.2026
8. The firm not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons.
9. The firm and its partners/directors/officers shall not have been convicted of any criminal offense related to professional misconduct, fraudulent conduct, or making false statements/misrepresentations regarding professional qualifications during the three (3) years immediately preceding the date of this EOI notice; The firm shall provide an undertaking/affidavit confirming the above on the firm's letterhead duly signed by an authorized signatory.
10. The firm shall submit a formal Declaration/Undertaking that all information provided in the EOI response is true, accurate, complete, and not misleading; thereby affirming that all documents submitted are original or certified copies, and no information has been concealed or misrepresented.
11. The empanelled chartered accountant firm shall not have, during the three (3) years immediately preceding the date of proposed appointment, any direct or indirect conflict of interest with the concessionaire or its group entities in relation to the project. At the time of each proposed appointment, the chartered accountant firm shall submit a written declaration confirming that no such conflict of interest has existed during the preceding three (3) years and that no current conflict of interest exists.

CHECK LIST FOR SUBMISSION OF Expression of Interest

S.No.	Particulars	Refer. Page
1	Statement of capability including bio-data of all the practicing CAs on roll.	
2	Copy of the latest certificate from the Institute of Chartered Accountants of India.	
3	Certificate by the firm that neither the firm nor any of its partners have been disqualified or black-listed by CAG or by NHAI.	
4	Details of branch(s)/office(s) with at least two CA of the firm.	
5	Details of at least 100 companies registered under the Companies Act, 1956/2013 whose audit were conducted by the firms as per the format given under Para-4 of Annexure-1.	
6	Details of at least 10 PSUs registered under Companies Act-1956/2013 whose audit were conducted by the firms as per the format given under Para-4 of Annexure-1 along with proof of engagement.	
7	Details of the companies with annual turnover exceeding Rs. 25 Crore audited by the firm during the preceding 5 accounting years as per the format given under Para-4 of Annexure-1	
8	Power of Attorney in favour of the authorized signatory.	
9	* Applied for which package (package-1/package-2/package-3)	Mention package No.

* If prospective Chartered Accountant firm applies for more than one package the offers have to submit package wise separately.