



# Rajasthan State Mines & Minerals Limited

(A Government of Rajasthan Enterprise)

**Corporate Office : 4, Meera Marg, Udaipur - 313 001**

**Registered Office : C-89-90, Lal Kothi Scheme, Jaipur**

Phone : 0294-2428763/64/65/66/67, Fax: 0294-2428770/2428739

e-mail : rsmml@sancharnet.in.

No. RSMM/CO/F&A/ Audit/

Dated: 06.07.2021

## **Subject - Enquiry for Cost Audit**

Offers are invited from CMA firms fulfilling the below mentioned eligibility Criteria to conduct Audit of the cost records of RSMML pursuant to section 148(3) of Companies Act 2013 and rule 6(2) of the Companies (Cost Records & Audit Rules) 2014 for the financial year 2021-22.

### **1. About RSMML**

Rajasthan State Mines & Minerals Ltd is a premier company of Government of Rajasthan, having a turnover of around Rs. 1000.00 cr from mining and sale of various minerals and electricity generation from wind farms and solar plant. The operations of the Company are divided into four mineral based Strategic Business Units & profit Centres (SBU & PC), namely, SBU & PC-Rockphosphate, Jhamarkotra, Udaipur, SBU & PC-Lignite, Jaipur, SBU & PC-Gypsum, Bikaner and SBU & PC-Limestone, Jodhpur. The Corporate office is located at Udaipur (Rajasthan). The mines pertaining to SBU-Rockphosphate are located around Udaipur, those pertaining to SBU-Gypsum are spread over various locations in western Rajasthan, pertaining to SBU-Lignite at Barmer & Nagaur and pertaining to SBU-Limestone at Jaisalmer, Gotan & Bhinmal.

### **2. Eligibility Criteria:**

1. The firm should have valid certificate of practice from the Institute of Cost Accountants of India.
2. The firm should have conducted at least two cost audits referred above in a mining/manufacturing company, having turnover of at least Rs.50.00 crore during last five years, i.e., from 2016-17 to 2020-21.
3. The firm should be in existence since last five years.
4. The firm should have its head office/branch office in any of the following cities of Rajasthan: Jaipur, Udaipur, Bikaner, Jodhpur.

### **3. Remuneration**

The remuneration, to be quoted in annexure 3, should be for the complete work including reports and should include all types of expenses but excluding GST. The applicable GST is to be mentioned separately in annexure 3.

The company will reimburse the expenses on travelling and stay at actual for to & fro journeys from its office in Rajasthan only, subject to ceilings prescribed from time to time. DA is also admissible as prescribed from time to time. The present rates for reimbursement of travel & stay expenses and for DA is enclosed (annexure 4).

#### 4. Payment

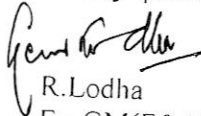
The agreed fees and the travel and stay expenses will be paid on completion of the audit and submission of reports & after receipt of bills for the same.

In case your firm fulfills the above eligibility criteria and you are willing to undertake the aforesaid cost audit, you may send your offer giving details as per annexure 1 & 2, along with required documents in support of eligibility, and desired remuneration in annexure 3, in sealed envelope superscribed "Offer for Cost Audit".

Your sealed offer may reach us latest by 26<sup>th</sup> July, 2021 till closing hours (6.00 pm) at the following address:

Ex- GM (F&A)  
Rajasthan State Mines & Minerals Ltd.  
4, Meera Marg  
Udaipur-313001

For any queries, may please contact the undersigned.



R.Lodha  
Ex-GM(F&A)  
Mob : 9413300436  
e-mail : [rajevlodha61@gmail.com](mailto:rajevlodha61@gmail.com)

Encl: annexures 1 to 4

**Details of the firm**

1	Name	
2	Address-Head Office	
3	Address- Branch Offices {1}	
4	{2}	
5	{3}	
6	CP* No. and date	
7	Phone No. of authorised person : Landline No : Mobile No :	
8	FAX No.	
9	E-Mail	
10	No. of Partners	
11	No. of Staff	
12	GSTIN	

\* Certificate of Practice.

**Authorised Person's Name:**

**Signature:**

**Seal:**

**DETAILS OF EXPERIENCE**

S. No.	Name of Company	Turnover	Year of audit	Type of audit

Note: Please enclose supporting documents

**Authorised Person's Name:**

**Signature:**

**Seal:**

**Annexure-3**

**Remuneration**

(In Rs.)

<b><u>Particulars</u></b>	<b><u>Amount</u></b>
1. Remuneration in figures	
In words	
2. Goods & Service Tax	

**Authorised Person's Name:**

**Signature:**

**Seal:**

**Note:**

1. The remuneration is to be mentioned as total amount for the whole work and should be exclusive of GST.
2. Travel and stay will be reimbursed at actuals, for to & fro journeys from the audit firms's office in Rajasthan only, subject to ceilings prescribed from to time (present ceilings as per annexure 4). Local conveyance will be arranged by the company. The remuneration quoted should take into consideration the above.