

NOIDA METRO RAIL CORPORATION

Pre-Bid Clarification on 29th June 2020

Ref: - E-Tender No NMRC/Finance/Internal Auditor/121(R)/2020 Dated- 23/06/2020

Pre -Bid Meeting : -June 29,2020 at Conference Room, Noida Metro Rail Corporation (NMRC) Limited , Ganga Shopping Complex,Sector 29,Noida-201301 and queries received on mail

Queries raised by Bidder in meeting held at NMRC as well as by mail

| Sl. No. | CA/CMA firm name | Clause No w.r.t RFP | Clarification Requested | Existing provision with in RFP | Clarification/Amendment by NMRC |
|---------|---|----------------------|---|--|---|
| 1. | -M/s Ravi Rajan & Co. UP -M/s ASA & Associates LLP -M/s PK Chopra & Co. | NIT & Page 13 of RFP | 1) Bid Processing Fee is to be adjusted in Revised Tender which is already deposited earlier. 2) EMD is to be adjusted in Revised Tender which is already deposited earlier. | 1. As per 3.1.1 (b) of RFP cost of bid document/ Tender processing fee as mentioned in NIT will be non-refundable. 2. As per 3.3.1 (c) and (e) of RFP EMD is a refundable/Adjustable. | 1) No Change 2) No Change |
| 2. | M/s Ravi Rajan & Co. UP | Page 6 of RFP | It is Limited tender or Open? | Para e of 1.1 in this regard, The Corporation invites the limited tender. | Para e of 1.1 limited word is replaced with Open. |
| 3. | Kirtane & Pandit LLP | Page 3 of RFP | Is there LLP includes? | Para d stated that "Bidder" or "Tenderer" or "Consultant" means any entity which is a sole proprietorship firm, a partnership firm or a company, in title and assigns which is submitting its bid pursuant to RFP Documents. | Pra d stated that "Bidder" or "Tenderer" or "Consultant" means any entity which is a sole proprietorship firm, a partnership firm (including LLP) or a company, in title and assigns which is submitting its bid pursuant to RFP Documents. |

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| 4. | M/s Ravi Rajan & Co. UP | Page 13 of RFP | Is there self certification permitted? | The copy of DD/NEFT/RTGS receipt of Security/ EMD with transaction Id certified by the same bank must be enclosed along with the Bid. | Yes, self certification is permitted. |
| 5. | M/s Ravi Rajan & Co. UP | Page 15 of RFP | Is there team leader experience 15 years are mandatory | The Principal Partner/Proprietor/Individual in full time practice, under whose supervision the work will be carried out, in the firm should have continuous (without any break) experience of 15 (Fifteen) years (post qualification) in relevant field (i.e. Statutory or Internal Audit). | Yes, it is mandatory |

Please Note – The above clarifications shall supersede to all the respective provision in the tender documents.

NMRC