

NOIDA METRO RAIL CORPORATION

Pre-Bid Clarification on 22nd March 2022

Ref: - E-Tender No NMRC/Finance/F-17 F/Internal Auditor/187/2020 Dated- 11/03/2022

Pre -Bid Meeting : -March 22,2022 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 by mail

Sl. No.	CA/CMA firm name	Clarification Requested	Existing provision with in RFP	Clarification/Amendment by NMRC
1.	M/s J.Singh & Associates	1) Power Point Presentation needed to submit along with the technical bid or as part of Supporting Documents 2) Is there any minimum team required for the work or it will be as per the form 7 : is given in RFP 3) What is the minimum professional fees to be quoted	- - -	<ul style="list-style-type: none"> • PPT to be submitted with technical bids. • Adequate qualified team member commensurate with the scope of work may be deputed to ensure timely completion of work. Rest as per RFP condition. • Bidder needs to analyze.
2.	M/s V K Khosla & Co	1) Number of CA, Semi qualified Assistants required and period (Days/months) for which they may required to complete the proposed work. 2) Fee paid during previous year for the same work. 3) Substantial changes in volume of work as compare to previous year	- - -	<ul style="list-style-type: none"> • Adequate qualified team member commensurate with the scope of work may be deputed to ensure timely completion of work. Rest as per RFP condition. • P.Y Internal Audit fee was ₹ 1.67 lakh plus GST per annum. • Please refer RFP condition for scope & Volume of work & also refer Last year's annual Report of NMRC at Website WWW.NMRC.Co.in.

3.	M/s Sushil Jeetpuria & Co.	<p>1) Internal Audit will be conducted for the period of FY 2020-21. Whether the internal Audit for FY 2020-21 has not conducted yet or is to be conducted for FY 2020-21?</p> <p>2) Approx. No of man days and level of deployment-CA, semi-qualified, staff etc., at your premises.</p>	<p>Para 2.3 stated that “The Selected Bidder has to conduct internal audit for the period from 01.04.2020 to 31.03.2021.”</p> <p>-</p>	<ul style="list-style-type: none"> • Audit for the FY 2020-21 already done. Engagement is required for audit from 2022-23 onwards. • Adequate qualified team member commensurate with the scope of work may be deputed to ensure timely completion of work. Rest as per RFP condition.
4.	CMA Vijender Sharma (Vice President)	Request for relax the eligibility criteria of empanelment with C & AG for Cost Accountant/ Firms of Cost Accountants for conducting Internal Audit and ICFR	Para 4.5 of RFP In the case of Tie of Marks, the selection will be done who so ever firm having ranking as per C & AG record in recent period.	Requirement of Ranking as per C& AG Empanelment stands deleted. Other para will remain the same.

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

NMRC