

# MAHARASHTRA METRO RAIL CORPORATION LIMITED

## (Nagpur Metro Rail Project)

Dt. 05.08.2020

### Corrigendum-I

Tender No.N1-F-2/2020 dt. 27.07.2020.

E-Tender Portal S. No 225

**Name of Work:** Expression of Interest (EOI) for Empanelment of agencies for selection as Internal Auditor for Maha-Metro.

Description	Existing	Revised
Sl. No 5, Page-3 of EOI document	<b>Eligibility Criteria of Applicants</b> The application for this empanelment will be considered only from those applicants who meet requisite eligibility criteria prescribed below: - <b>5.1</b> The Applicant must be a Single entity/Company registered in India under Companies Act 2013. <b>5.2</b> The firms must qualify in the following minimum criteria:	<b>Eligibility Criteria of Applicants</b> The application for this empanelment will be considered only from those applicants who meet requisite eligibility criteria prescribed below: -  The firms must qualify in the following minimum criteria:

### Reply to Pre-bid clarifications

Description	Query	Maha-Metro Reply
Sl. No 7 of table, Page-4 of EOI document	Maha Metro has asked for audited Annual accounts for the latest Financial Year. However, the due date of audit of accounts for the FY 2019-2020 has been extended till 30.11.2020 hence, submission of audited financial statements for FY 2019-2020 is not possible. It is requested that self-certified unaudited financial statements for FY 2019-2020 may be allowed.	In case audited financial statements for FY 2019-2020 is not available, the audited financial statements for the preceding three Financial Years will be considered. In such case, the prospective bidders have to submit undertaking to the effect that the audit for the FY2019-2020 has not been completed till date along with audited financial statements for the preceding three Financial Years i.e. for FY 2016-17, 2017-18 and 2018-19.

  
05/08/2020  
ED/Procurement  
Maha-Metro