



DME Development Limited

(A Wholly Owned Entity of NHAI)

NHAI Corporate Office, Plot G -5 &6, Sector – 10, Dwarka, New Delhi – 110075

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FINDIV-17023/1/2025-O/o GM (Finance-I)/e-277764

Date 09/04/2025

Subject-RFP dated 01.04.2025 for selection of Internal Auditor- replies to queries received-reg.

Sr. No.	Query	Management Reply/ clarification
1	What are the Reporting Timelines for the audit, Whether the auditor have to submit Internal Audit Report on Monthly/ Quarterly/ Half-Yearly / Yearly Basis?	The auditor needs to submit the Internal Audit report by 10 th of the next month for the previous quarter. The reporting will be on a quarterly basis.
2	Whether there are any Minimum Man Days required for this audit?	No minimum man days are prescribed. The Internal Auditor needs to be available based on the actual workload.
3	Whether there is any specified Team Structure for the audit?	As per Clause 4, CA having at least 5 years of experience is mandatorily required for this assignment. The Internal Auditor can bring their team for the assignment at their discretion/ as per requirement.
4	Confirm whether a Practicing Cost Accountant (CMA) is eligible to participate in the tender.	As per Clause 4 of RFP, only Chartered Accountant (CA) firms are eligible to participate in the tender.
5	The number of Chartered Accountants (CA) required for this assignment.	As per Clause 4, CA having at least 5 years of experience is required for this assignment.
6	The minimum quotation expected for the engagement.	The selection of the bidder will be on least cost basis. (Ref. Clause 4 of the RFP)
7	In the last two financial years, i.e. FY 2022-23 & FY 2023-24, the applicants have conducted statutory audit/ Internal audit of at least one PSU/Private Sector Company with a minimum Turnover of Rs. 200 Crore or more. (Banks shall not be considered). Does the above eligibility criteria also cover Expenditure of 200 Crore or only Turnover?	For this clause, only the Turnover of the entity audited by the bidder (Banks shall not be considered) will be taken into consideration.
8	How many projects are there in this SPV that are functioning currently?	Delhi Mumbai Expressway is a single project.
9	What kind of accounting Software is used by the company?	Tally ERP Gold

Further, the last date for submission of bids is extended till 23.04.2025 (Wednesday, 4 pm)

Director & CFO