

# Maharashtra Rural Roads Development Authority

## RDD, 5<sup>th</sup>Floor, Bandhkam Bhavan, Fort, Mumbai

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### Invitation for Request for Proposal (E-tender) from firms of Chartered Accountants for Mukhya Mantri Gram Sadak Yojana at Mumbai, State Level Internal & Procurement Auditor for Project Maharashtra Roads Connectivity for Inclusive Growth Program (MRCIGP) - ADB Funded in Maharashtra State

**Maharashtra Rural Roads Development Authority (MRRDA)** an autonomous body under Rural Development Department, Government of Maharashtra and responsible for planning, execution & maintenance of Rural Roads & Bridges in the State. MRRDA invites Request for Proposal (RFP) for State Level Internal & Procurement Auditor at Mumbai in Maharashtra State from reputed Chartered Accountants firms empaneled with C&AG of India those which are eligible for major PSU Audits.

The offices of Program Director, Maharashtra Rural Road Development Association is implementing a Maharashtra Roads Connectivity for Inclusive Growth Program (MRCIGP) with financial assistance from Asian Development Bank (ADB). The program is mandated with ensuring proper internal control of financial and procurement systems through Internal Audit (the Audit). This terms of reference (TOR) seeks to appoint a private audit firm to conduct an Internal & Procurement audit under the Maharashtra Roads Connectivity for Inclusive Growth in Maharashtra Program, financed through result-based lending (RBL) of ADB.

Based on the (RFP), firms would be short listed and invited to submit technical and financial offer. The basis of criteria for short listing may be seen from our web site: [www.mahatenders.gov.in](http://www.mahatenders.gov.in). The process would be Quality and Cost Based Selection (QCBS) 90:10 method. The firms must include in their RFP detailed profile of the firm containing following information with documentary evidence: -

- Date of constitution of firm and turnover of firm from audit and assurance services during last three years;
- Details of partners, full time staff indicating the nature of specialization, qualifications and experience considering requirements for the current assignment;
- The general and overall experience during last three financial years of the firms including experience of audit of projects financed by bilateral and multilateral agencies, projects in the same sector, agencies implementing government projects, Public Works Accounts etc.
- Present location of head office, branch offices with names of Partner/CA in charge of branch.
- State level Internal & Procurement Auditor must be necessarily based in Mumbai/ Mumbai Suburbs

The firms must satisfy following criteria failing which they will be summarily disqualified: -

- The applicant is **empaneled with the C&AG** in the panel of audit firms eligible for **major audits**.
- No partner of the audit firm or any qualified employee of the firm is related to any member of the Governing Body/ Executive Committee/ Chief Executive Officer or the Project Director or any of the senior management (as applicable). Relative would mean husband, wife, brother, or sister or any lineal ascendant or descendant.
- Neither the firm nor its Partners or Associate have any interest in the business of the Project.

- From the time of appointment and for one year after (to be counted from the date of issue of final audit report) the Firm ceases to be Auditor, no other assignment of any kind to the Project (including consultancy) will be accepted, either by the firm or by its partners or relatives of the partners of the firm or by its associates.
- The audit will not be done by a person who was either an employee in the project or a partner/employee of the retiring auditor, unless such person is employed with the firm for at least one year.
- The firm is not one against which disciplinary orders have been issued by the Public Companies Accounting Oversight Board and these orders are in force.

The RFP should be delivered at the address given below during office hours by hand or through registered/speed post or courier, on or **before**.\* The firm should submit the RFP in an envelope of Internal Audit “Request for Proposal for State Internal & Procurement Auditor of MMGSY ADB Project MRCIGP – IND 4695 in Maharashtra”

**Deputy Secretary (MRRDA)**  
**Maharashtra Rural Road Development Association**  
**5th Floor, RDD, Bandhkam Bhavan,**  
**Fort, Mumbai, 400001**  
**Email ID : [vikrant.bodke@gov.in](mailto:vikrant.bodke@gov.in)**

**Important Dates:**

- i. **Date of Publication of e-Tender: 08/05/2026 at 18.00 Hrs.**
- ii. **Date for pre-bid conference: 14/05/2026 at 11.30 Hrs.**
- iii. **Document Download / Sale Start Date: 08/05/2026 at 18.00 Hrs.**
- iv. **Document Download / Sale End Date: 25/05/2026 at 13.00 Hrs.**
- v. **Bid Submission Start Date: 15/05/2026 at 11.00 Hrs.**
- vi. **Bid Submission End Date: 25/05/2026 at 13.00 Hrs.**
- vii. **Technical Bid Opening Date: 26/05/2026 at 13.00 Hrs.**

\* **Venue for Pre-bid conference -** Rural Development Department  
 Bandhkam Bhavan,  
 5<sup>th</sup> floor.  
 Marzban Street, Fort,  
 Mumbai- 400 001

**GOVERNMENT OF MAHARASHTRA**

Tender is invited by Deputy Secretary (PMGSY) Maharashtra Rural Roads Development Association, Bandhkam Bhavan, Mumbai for Invitation for Request for Proposal (E-tender) from firms of Chartered Accountants for Mukhya Mantri Gram Sadak Yojana at Mumbai, State Level Internal & Procurement Auditor for Project Maharashtra Roads Connectivity for Inclusive Growth Program (MRCIGP) - ADB Funded in Maharashtra State. The full details of bidding document can be seen and download from web site: [www.mahatenders.gov.in](http://www.mahatenders.gov.in) from 18.00 Hours on 08/05/2026 to 13.00 Hours On 25/05/2026.

EE/PMGSY/- 320  
 M.R.R.D.A., Thane  
 Date :- 08.05.2026

Sd/-  
 Deputy Secretary (MRRDA)  
 Maharashtra Rural Road Development  
 Association