

Minutes of Pre-Bid Meeting
RFP (E-Tender) for MMGSY Internal & Procurement Audit

A pre-bid meeting for the RFP (E-Tender) for MMGSY Internal Audit was held on Thursday, 14th May 2026 at 11:30 A.M. at the office of PMU, 5th Floor, Bandhkam Bhavan, Fort, Mumbai.

Three firms were present during the meeting, as per the attendance sheet.

The following suggestions, queries, and clarifications were discussed during the meeting:

1. Eligibility Criteria – Head Office Location

It was suggested that the condition requiring the firm's Head Office to be located in Mumbai and Mumbai Suburban may be relaxed considering the availability of Chartered Accountant firms in Navi Mumbai and Thane District.

After discussion, the PMU clarified that the assignment involves continuous coordination, regular interaction, timely reporting, and close working with the PMU office situated at Mumbai. Considering the nature of work and requirement of frequent physical meetings and coordination with PMU officials, the condition regarding the Head Office being located in Mumbai has been kept in the RFP and shall remain unchanged.

2. Tie-up with Procurement Expert

A query was raised regarding whether a tie-up arrangement with a procurement expert along with the CA firm would be permitted.

In response, it was clarified that the CA firm shall apply for the Financial Audit assignment independently. However, for procurement audit-related requirements, the CA firm may engage or associate with eligible procurement manpower/experts as per the terms of the RFP.

3. Reimbursement of Expenditure

A query was raised regarding the nature and admissibility of reimbursement expenditure under the assignment.

It was clarified that reimbursement expenditure shall be governed strictly as per the limits and provisions specified in the RFP. Bidders are advised to quote their financial proposals carefully after making appropriate assumptions regarding reimbursement components.

The meeting concluded with a vote of thanks after the above discussions and clarifications.

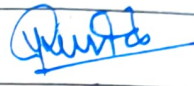

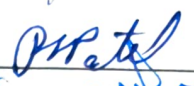
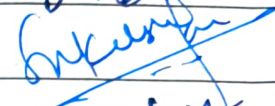



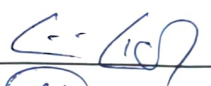




(Prashant Patil)

Deputy Secretary, RDD
Govt. of Maharashtra

**Procurement Audit Pre-bid Conference
Loan No-MRCIGP-4695**

DATE - 14/05/2026

SR NO	NAME	DESIGNATION	SIGN
1	Prashant Patil	Dy. Secretary, R.D.D.	
2	Vikrant Bodke	AAO, R.O.D.	
3	Rajesh S. Patil	A.A.A. Konkarn	
4	Sagar R. Kelsdikar	J.A.O. Thane	
5	Dhruv Umadikar	COO	
6	Aditya Natorejan	VP	
7	Du Pavan devatia	Agarwal & Dhondhani Auditors Chartered Firm	
8	CA Ratan K Rathi	Senior Partner	
9	CA Hemant Rathi	Ratan Rathi & Co	
10	CA Sunil C. More	Financial Expert	
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