

BENGALURU MMLP PRIVATE LIMITED

Regd. Office: 2nd Floor, D-21 Corporate Park, Dwarka Sector-21, New Delhi-110077
Email id: spvsecretarial@nhai.org CIN: U63030DL2023PTC409739 Phn: 011-25074100

Date: 07.10.2025

Tender ID : 2025_NHAI_241534_1

To
M/s APT & Co. LLP
A2/36, Third Floor, Safdarjung
Enclave, New Delhi- 110029

Sub.: Appointment as Internal Auditor for conducting Internal Audit of Bengaluru MMLP Private Limited for the F.Y. 2025-2026.

Dear Sir,

Reference to RFP Floated for the appointment of Internal auditor for conducting Internal Audit of SPVs of NHLML, you are hereby informed that we intent to appoint your firm as Internal Auditor for **Bengaluru MMLP Private Limited** for the period 2025-2026, at quoted fees of Rs. 50,000/- per year plus GST & out of pocket expenses and further extension for 2026-27 will be given based on the evaluation of your performance. The payment shall be made after deduction of TDS as per applicable rate.

Further No TA/DA Conveyance etc. will be reimbursed/ paid for visit to branch offices where your firm has shown existence of branch/office. The Travel entitlement shall be as per the NHLML Policy, as mentioned in the RFP.

Kindly note, as per terms of RFP, No other expenses whatsoever nature will be paid by the company except the above fee and the payment against bills will be released after completion of the work.

Your appointment in **Bengaluru MMLP Private Limited** as Internal Audit Firm is approved by Board of Directors also.

You are required to kindly submit your consent for further necessary action.

Thanking you,

For Bengaluru MMLP Private Limited


(Mohini Bhalla)
Company Secretary Incharge



CHENNAI- ENNORE PORT ROAD COMPANY LIMITED

Regd. Office: 2nd Floor, D-21 Corporate Park, Dwarka, Sector -21, New Delhi, 110077
Email: spvsecretarial@nhai.org CIN: U74899DL2000PLC109018 Tel: 011-25074100

Date: 16.09.2025

Tender ID : 2025_NHAI_241534_1

To

M/s Tarun Kandhari & Co. LLP
Basement, Plot No. 65, Dwarka
Sector-12A, New Delhi – 110078

Email - kandhari15@gmail.com

Ph. No. 9560700711

Sub.: Letter of Intent for appointment as Internal Auditor for conducting Internal Audit of Chennai-Ennore Port Road Company Limited for the FY 2025-2026.

Dear Sir,

Reference to RFP Floated for the appointment of Internal auditor for conducting Internal Audit of SPVs of NHLML, you are hereby informed that we intent to appoint your firm as Internal Auditor for **Chennai-Ennore Port Road Company Limited** for the period 2025-2026, at quoted fees of Rs. 50,000/-per year plus GST and further extension for 2026-27 will be given based on the evaluation of your performance. The payment shall be made after deduction of TDS as per applicable rate.

Further No TA/DA Conveyance etc. will be reimbursed/ paid for visit to branch offices where your firm has shown existence of branch/office. The Travel entitlement shall be as per the NHLML Policy, as mentioned in the RFP.

Kindly note, as per terms of RFP, No other expenses whatsoever nature will be paid by the company except the above fee and the payment against bills will be released after completion of the work.

Your appointment in **Chennai-Ennore Port Road Company Limited** as Internal Audit Firm is subject to the further approval by the Board.

You are required to kindly submit your consent for further necessary action.

Thanking you.

For Chennai-Ennore Port Road Company Limited



Company Secretary (I/C)

Signature of the Authorized partner with seal and membership number as token of your acceptance of the offer

Name of Partner:

Regn no: