

INDORE MMLP PRIVATE LIMITED

Regd. Office: 2nd Floor, D21 Corporate Park, Dwarka Sector-21, New Delhi-110 077
Email id: spvsecretarial@nhai.org CIN: U42101DL2023PTC414309 Phn: 011-25074100

Tender ID : 2025_NHAI_244385_1

Date: 30.10.2025

To

M/s Milind Nyati & Co

**4/4, Ranjeet Apartment, Shalimar Enclave, Arera Colony, E-3
Bhopal-462016**

Email ID - milindnyati@yahoo.co.in

Ph. No. 9826054571

Sub.: Letter of Intent for appointment as Internal Auditor for conducting Internal Audit of Indore MMLP Private 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 **Indore MMLP Private 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 **Indore MMLP Private 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 Indore MMLP Private Limited

A. Dugari

Company Secretary (Incharge)

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

Name of Partner:

Regn no:

Accepted
For **MILIND NYATI & CO**
CHARTERED ACCOUNTANTS
FRM REG.NO 014455C
[Signature]
CA. MILIND NYATI
PARTNER
(M.No.404991)