

MINUTES №80498-7/1

of opening of envelopes with bids for public request for proposals without pre-qualification for the right to conclude a contract for audit services for accounting and financial statements 2023-2026.

Mumbai

Envelopes opening date May 6, 2022

The procurement is being held in accordance with Rosatom Procurement Standard (Procurement Regulations), as amended by Resolution of the Supervisory Board of Rosatom State Corporation (Minutes dated 07.02.2012 № 37) in the revision indicated in the procurement documentation.

Information about procurement:

The Customer acting as Procurement Organizer: Rosatom South Asia Marketing (India) Private Limited.

Form and method of procurement procedure: Public one stage request for proposals without pre-qualification selection.

Subject matter of the procurement: the right to conclude a contract for audit services for accounting and financial statements 2023-2026.

Subject matter of the contract: audit services for accounting and financial statements 2023-2026.

The initial (maximum) contract price: 3.791.733,34 INR including VAT and all applicable taxes.

Time frames for provision services: in accordance with the Part 3 “Draft Contract” of Volume 1 of the Procurement Documentation.

Place of provision of services: in accordance with the Part 3 “Draft Contract” of Volume 1 of the Procurement Documentation.

Contents and scope of services: all necessary information is given in Volume 2 of the procurement documentation.

The public notice about the request for proposals and the procurement documentation were published on «22» of April 2022 on the Internet on the official website <http://zakupki.rosatom.ru/> (№220422/5534/031), on the regional website <http://www.rosatom-southasia.com/>.

The meeting of the Procurement Committee is being held at 14:00 (local time) on «6» of May 2022 at the address: Unit No. 813, 8th Floor, The Capital, Plot No. C 70, Bandra Kurla Complex, Bandra East, Mumbai - 400 051.

Representatives of the participants of the public request for proposals are absent on the Procurement Committee meeting of opening of envelopes with bids, that is reflected in the Register of representatives of public request for proposals participants presented on opening of envelopes with bids procedure.

According to the register of envelopes with bids for the public request for proposals as on the moment of deadline for submission of procurement bids 14:00 (local time) on «6» of May 2022 totally were submitted:

- 0 (zero) bids of participant of the public request for proposals;
- 0 (zero) amendments to bids;
- 0 (zero) withdrawals of bids.

According to the fact that no applications were submitted as on the moment of deadline for submission of procurement bids, in accordance with sub-paragraph b) of paragraph 1.1, part 1 of article 6.4 of the Procurement Regulations, the public request for proposals is recognized failed.