

**RFP:CIAD:114/1 dated 10.05.2022 - Reply of Pre Bid Queries**

<b>SN</b>	<b>Query</b>	<b>Bank Reply</b>
1	<p>1) Possible for bank to allocate certain region branches to Single firm</p> <p>2) CA can be replace with Ex-banker</p> <p>3) Possible to know the approx. volume of B Category branches – Hyderabad Zone</p> <p>4) Compulsory Head Office required at the respective zones or we can have Branches office at the respective location.</p>	<p>1. All the Branches / other Units in Zone as per Annexure -13 of RFP shall be allotted to successful bidder Firm.</p> <p>2. Weekly visit of Chartered accountant is mandatory.</p> <p>3. Total B Category Branches in Hyderabad Zone covered under Concurrent Audit is nine (9).</p> <p>4. The Bidder should have Head office or Branch Office in the Zone for which they are applying for Concurrent Audit. (Please refer Annexure- 3, Sl. 6 of RFP)</p>
2	<p>We want to apply for the Chandigarh Zone and have our branch office in Peermuchalla, Zirakpur, Punjab. Though our branch office is covered in "Tricity", we still seek clarification upon our eligibility to apply for the tender of Chandigarh Zone.</p>	<p>The Bidder should have Head office or Branch Office in the Zone for which they are applying for Concurrent Audit. (Please refer Annexure- 3, Sl. 6 of RFP). Firms having their offices situated under Geographical jurisdiction of Zone are eligible to apply subject to fulfilling other eligibility criteria.</p>
3	<p>We want to ask if Shimla/himachal pradesh comes under Chandigarh zone</p>	<p>Branches in Punjab, Haryana, Himachal Pradesh, Chandigarh(UT) &amp; Jammu &amp; Kashmir (UT) comes under Chandigarh Zone.</p>
4	<p>We are a practicing firm of Chartered Accountants in Visakhapatnam with Five Partners and branches spread in Kakinada, Vijayawada and Hyderabad. We are a category I Firm. We wish to know whether you require a Single firm to conduct the Concurrent audits of all the branches namely 71 for example in Hyderabad Zone. What is the size of the Bidder Firm required Sir? Kindly Clarify. Kindly also specify the man power requirement of the assignment</p>	<p>All the Branches / other Units in Zone as per Annexure -13 of RFP shall be allotted to successful bidder Firm. Minimum daily attendance of Audit Assistant for all Branches under concurrent Audit as well as weekly visit of Chartered Accountant is mandatory for this engagement.</p>
5	<p>Firm profile provided &amp; request you to kindly consider our firm for allocation of concurrent audit of branches/ CBO's other units of Chandigarh Zone. For submission of detailed application/ bid we hereby request to provide us detailed documents/RFP to submit the bid in your format.</p>	<p>Please refer to Annexure -3 (Eligibility Criteria) for participation under RFP. Copy of RFP is enclosed herewith.</p>