

Pre Bid Query raised by prospective bidders / interested firms and reply / clarification by the Bank during Pre Bid Meeting on 28th June 2023 for RFP:CIAD:115/3 dated 14-06-2023 - Concurrent Audit of Pune Zone (-4- Groups) Branches

Sr. No	Pre-Bid Query	RFP Section	Page no	Reply																											
1	<p>In the eligibility criteria whether it has been compulsory to submit annexure 2 as the wording in the RFP are as follows; Letter of Authorization to Bid as per Annexure 2 (If the Bid Document is not submitted by Authorized person of Firm) As Bid is submitting the authorized person of the firm, then what documents are required at your end to confirm that the partner signing on the bid is authorized person. As per our knowledge, if a partner is submitting the bid, Annexure 2 is not required. Please guide us.</p>	Annexure 2	44	It is clarified that Authorization Letter is not required for a person who is authorized to act on behalf of the Firm as per Partnership Deed / Registration Certificate filed with ROC (in case of LLP). Otherwise Authorization Letter as per Annexure -2- is required.																											
2	<p>Annexure 3: Point No. 4 - " The Bidder should have carried out Statutory Audit of Branches of scheduled commercial banks during last five financial years" Whether this condition can be relaxed?</p>	Annexure 3: Point No. 4	45	As stipulated in the Annexure 3: Point No. 4 - " The Bidder should have carried out Statutory Audit of Branches of scheduled commercial banks during last five financial year.																											
3	<p>What is "A" category Branches and what is advances figure as on 31/03/2023 of these "A" category branches?</p>	Annexure-13	79, 80,82	<p>Branches having Advances portfolio of Rs.500 Crores and above are categorized as "A" . List of "A" category branches in various groups and there advances position is as under;</p> <table border="1" data-bbox="1126 1158 2190 1490"> <thead> <tr> <th>Sr.</th> <th>Group</th> <th>Branch Alpha</th> <th>Branch Name</th> <th>SOL ID</th> <th>Region</th> <th>Linked Currency Chest</th> <th>Category</th> <th>Advances as on 31/03/2023 (Rs. In Crore)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Group 1</td> <td>ARMPUN</td> <td>ARMB PUNE</td> <td>5612</td> <td>ARMPUN</td> <td>-</td> <td>A</td> <td>1114.88</td> </tr> <tr> <td>2</td> <td>Group 1</td> <td>CORPUN</td> <td>CFS PUNE</td> <td>2534</td> <td>CORPUN</td> <td>-</td> <td>A</td> <td>4560.74</td> </tr> </tbody> </table>	Sr.	Group	Branch Alpha	Branch Name	SOL ID	Region	Linked Currency Chest	Category	Advances as on 31/03/2023 (Rs. In Crore)	1	Group 1	ARMPUN	ARMB PUNE	5612	ARMPUN	-	A	1114.88	2	Group 1	CORPUN	CFS PUNE	2534	CORPUN	-	A	4560.74
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				3	Group 2	SHIKOL	SHIVAJI CHOK	434	KOLHAPU R REGION	-	A	561.43
				4	Group 4	DHARA M	DHARAMPET H	465	NAGPUR REGION	Yes	A	612.90