

ADDENDUM FOR THE RFP FOR APPOINTMENT OF CONCURRENT AUDITOR FOR AHMEDABAD AND DELHI  
 ZONE RFP REFERENCE NO : RFP:CIAD:109:3 DATED 19-07-2017

Sr. No	Query raised	Reply of the bank
1	Whether tender is applicable for all branches in India or for Ahmedabad and Delhi	As per RFP: CIAD: 109/03 dated 19/07/2017, the bid is for selected branches under Ahmedabad and Delhi Zone only.
2	One Bidder can bid for One Zone means a single firm shall not do audit of multiple zones.	Any firm presently doing concurrent audit of any zone is not eligible to participate in RFP process for the Branch /Office of other Zone as mentioned on page no 14 ,point no 1 and 2 of RFP. However the existing Concurrent auditor of Ahmedabad and Delhi Zone can bid in RFP 109/03
3	Whether EMD can be given in form of Bank Guarantee	As per RFP: CIAD: 109/03 page no 18, EMD should be in form of Demand Draft. In modification to said criteria, EMD will now be accepted in form of Bank Guarantee also. The Bank Guarantee should be issued by Scheduled Commercial Bank other than Bank of Baroda and should be valid up to 31-12-2018 as per enclosed format.
4	Whether payment to the Concurrent Auditor shall be made at Branch/ Zone /HO	The payment to Concurrent Auditor is made by Zonal Internal Audit Division of the concerned zone on monthly basis.
5	Financial proposal under Annexure 7 of Financial Proposal Format "Total Fees for 09 months(INR) mentioned in Column No 5, page no 53 of RFP	Total fee for 09 months (INR) is a typographic error and should be read as "Total Fee for 12 months (INR)."
6	Whether previous year retiring auditors are eligible to participate.	Yes, could participate subject to fulfilling eligibility criteria as per RFP.

**Notes:**

1. This Addendum shall form an integral part of tender RFP:CIAD:109:3 DATED 19-07-2017
2. All other terms and conditions of the tender/RFP shall remain unchanged.

**Vipan Mahajan**  
**General Manager**  
**Internal Audit**  
**Date: 30/07/2017**