

Details of Queries raised by representatives of various Firms and reply given by Bank Team in Pre Bid Meeting dated 19-08-2019 is as under.

Sr No	Query raised by Representatives	Reply from Bank's side
1	<p>One of the partner / staff has recently qualified CISA for which Certificate is not received, however mark sheet.</p> <p>Whether can be submitted for technical evaluation.</p>	<p>It is clarified that certificates which is acquired before Cut off date i.e RFP Publication date will be considered for technical marking.</p> <p>Incase the certificate is not received and passing marks are mentioned on the mark sheet, the same can be considered for technical marking.</p>
2	<p>In case only -1- Firm is found technically eligible under RFP, whether Bank will cancel the RFP or select the only bidder.</p>	<p>It is clarified that in case only -1- bid is received under RFP, view in the matter will be taken by RFP Committee as per CVC guidelines. It is clarified that in case of cancellation, Application money & EMD will be refunded to bidder Firm.</p>
3	<p>Firm is eligible to participate as per criteria laid down under RFP, except Condition that bidder should have carried out Concurrent Audit of Branches of minimum -2- schedule commercial Banks in last -5- years.</p> <p>Whether Concurrent Audit assignment carried out by Partners or merged Firm in the last five year will be considered for eligibility or not ?</p>	<p>It is clarified that Concurrent Audit engagement in the name of bidder only be accepted as per eligibility Terms of RFP mentioned under Page No. 13 Sr. no. 3. As per decision made by the RFP committee, any other assignment which is in the name of partners OR merged entity will not be considered.</p>
4	<p>Firm is engaged for carrying out Concurrent audit in Zone w.e.f 01-10-2017. Whether may apply for the same Zone.</p>	<p>It is clarified that CA Firm which are not completing more than -2- year period as on 30-09-2019 in the Zone, may apply for the same Zone.</p>