भारतीय रिज़र्व बैंक
RESERVE BANK OF INDIA

बेटी बचाओ
बेटी पढ़ाओ

E-Tender for Appointment of Concurrent Auditor for the period October 01, 2026 to September 30, 2027 by Reserve Bank of India, Bhopal

Tender No. – 2026_RBI_285868_1

The Pre-bid meeting of the captioned tender (**Tender No. – 2026_RBI_285868_1**) was held at 11:30 AM on August 21, 2026 through offline mode.

Representatives from two firms as mentioned in the table below participated in the meeting.

Attendance List: participating firms/vendor representatives

Sl. No.	Name	Firm / Company / Vendor
1	CA Shivam Gupta	Rama K. Gupta & Co.
2	CA Kapil Tirthani	S.L. Chhajed & Co.

Attendance List: Bank's representatives

Sl. No.	Name	Designation
1	Shri Gaurav Rawat	Manager
2	Shri Jayant D Wankhade	Assistant Manager
3	Shri Abhishek S Bhonde	Assistant Manager

Queries raised by the representatives and the clarification provided during the meeting are as under:

Sl. No.	Queries raised by firms' representative	Clarification provided
1	Technical evaluation scoring scale Sl.No.7 - mentioned in the tender document *'Experience of the CA firm in bank audits as Concurrent Auditors/Statutory Central/Branch Auditor'.* Query – i. Whether a CA firm is entitled to additional merit/point for having experience as Central Auditor of	i. Half point (0.5) each for completed one year of experience of the CA firm in bank audits as concurrent Auditors and/ or Statutory Central Auditors

	banks vis-à-vis Branch Auditor / Concurrent Auditor? ii. What documentary evidence is required to be submitted in support of past experience?	and/or Branch Auditors. ii. Experience letters/ appointment letters should be uploaded year wise.
2	Technical evaluation scoring scale Sl.No.7 - *'Experience of the CA firm in bank audits as Concurrent Auditors/Statutory Central/Branch Auditor'.* Query – Whether undertaking audit of more than one entity/ institution during the same (single) year entails additional points/marks?	For the purpose of experience, only the number of years will be considered and not the number of institutions. For example, if in a particular year the firm has conducted audit in three banks, the number of year of experience will be considered one only (and not three).
3	Technical evaluation scoring scale Sl.No.10 – *'Additional qualifications/ continuous skill upgradation of the Full Time CA Partners.'* Query – if CA has more than one additional qualification, whether 0.5 (half-point) will be given for each of the additional qualifications?	As indicated on page number 31 of the tender document at point no. 10 under the table '*Appointment of Concurrent Auditors in RBI - Technical Bid Evaluation*', displayed as Annex-I.
4	Schedule of tender / NIT – *Estimated value of tender - 2% of the estimated cost i.e. Total of ₹12.84 Lakh (excluding GST) @ ₹1,07,000/- per month (excluding GST) (12 Months X ₹1,07,000 = ₹12,84,000/-)*	Estimated value of tender - Total of ₹12.84 Lakh (excluding GST) @ ₹1,07,000/- per month (excluding GST) (12 Months X ₹1,07,000 = ₹12,84,000/-) [*"Estimated value of tender - 2% of the estimated cost i.e*" may be ignored].

Regional Director

Reserve Bank of India

Bhopal

August 24, 2026