



भारतीय रिज़र्व बैंक
RESERVE BANK OF INDIA

बेटी बचाओ
बेटी पढ़ाओ

भारतीय रिज़र्व बैंक, भोपाल द्वारा 01 अक्टूबर, 2026 से 30 सितंबर, 2027 तक की अवधि हेतु
समवर्ती लेखा परीक्षक की नियुक्ति के संबंध में ई-निविदा

Tender No. – [2026_RBI_285868_1](#)

उपरोक्त टेंडर (टेंडर संख्या – 2026_RBI_285868_1) की प्री-बिड मीटिंग दिनांक 21 अगस्त 2026 को
सुबह 11:30 बजे ऑफलाइन मोड के माध्यम से आयोजित की गई थी।

नीचे दी गई तालिका में उल्लिखित दो फर्मों के प्रतिनिधियों ने बैठक में भाग लिया।

उपस्थिति सूची: भाग लेने वाली फर्मों/विक्रेता प्रतिनिधियों

सं. क्र.	नाम	फर्म/ कंपनी / वेंडर
1	सीए शिवम गुप्ता	Rama K. Gupta & Co.
2	सीए कपिल तीरथानी	S.L. Chhajer & Co.

उपस्थिति सूची: बैंक के प्रतिनिधि

सं. क्र.	नाम	पदनाम
1	श्री गौरव रावत	प्रबंधक
2	श्री जयंत वानखड़े	सहायक प्रबंधक
3	श्री अभिषेक भोंडे	सहायक प्रबंधक

बैठक के दौरान प्रतिनिधियों द्वारा उठाए गए प्रश्न और दिया गया स्पष्टीकरण निम्नलिखित हैं:

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 - <i>'Experience of the CA firm in bank audits as Concurrent Auditors/Statutory Central/Branch Auditor'</i> . 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 – <i>'Additional qualifications/ continuous skill upgradation of the Full Time CA Partners.'</i> 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 <i>'Appointment of Concurrent Auditors in RBI - Technical Bid Evaluation'</i> , displayed as Annex-I.
4	Schedule of tender / NIT – <i>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/-)</i>	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/-) [<i>"Estimated value of tender - 2% of the estimated cost i.e"</i> may be ignored].

क्षेत्रीय निदेशक
भारतीय रिज़र्व बैंक
भोपाल

24 अगस्त 2026