

### Pre Bid Responses –

<b>Sl. No.</b>	<b>Reference</b>	<b>Bank Response</b>
1	Scope of Work	Already detailed in section 3 of Tender document
2	Number of Firms to be appointed	Already detailed in Annexure – 2 of Tender Document. The L1 can be one CA firm or more than 1 CA firm
3	Format of Reporting	As per scope of work all the points are to be covered in audit report and the format shall be given at the time of appointment of short listed firm/firms.
4.	Locations of Branches	Refer Bank's website - Offices
5.	Monthly Audit or Quarterly Audit	The bidders are required to quote only as quarterly fees. The reporting shall be on quarterly basis.
6.	Marking System	The marking system and eligibility criteria is already elaborated in the Tender Document. para 4.2
7.	No. of Mandays	The qualitative audit covering the complete scope of work and NABARD guidelines is required, the number of man days is no limitation.
8.	Total business of Branches	Total business of branches as on 31.03.2013 is as under.

(Amt. in Lac)		
Sl.no.	Name of Branch	Total business Loans + Deposits
1	2	3
<b>Lucknow Branches</b>		
1	Lucknow Main Br.	174163.20
2	Naka Hindoa Br.	8323.98
3	Nirala Nagar Br.	12985.96
4	Vidhan Sabha Marg Br.	42803.52
5	Nadan Mahal	6505.84
6	Alambagh	10729.99
7	J.N.D.C.	15959.13
8	Tallkatora	7327.60
9	Aliganj	16015.88
10	R.S.M.Nagar	9223.35
11	Aminabad	12581.10
12	Sadar	6721.29
<b>Kanpur Branches</b>		
13	Naveen Market	6638.58
14	Sarvodaya Nagar	13949.17
15	D.A.V. College	27063.01

16	Ch.Ch. College	18638.74
17	Motijheel	7008.55
18	Birhana Road	5100.26
19	Govind Nagar	5779.65
<b>Other Branches</b>		
20	Agra	19566.44
21	Bareilly	47239.09
22	Faizabad	9864.26
23	Bazpur	1610.26
24	Sitapur	7865.36
25	Sathiaon	3314.86
26	Ghaziabad	27473.07
27	Varanasi	18226.03
28	Gonda	885.57

Note:-Bidders are requested to submit technical bid and financial bid as per Tender document No.UPCB/CA/2014-15/01(Version-2)