

**Annexure**

**Pre-bid queries for tender No. 314/2015/1088 /HO1/IAD Dated February 25, 2015  
( SIDBI Information Systems Audit - FY 2015)**

**Information Systems Audit – FY 2015  
Response to Pre-Bid Queries**

<b>Sr No.</b>	<b>Section</b>	<b>Page no.</b>	<b>RFP (Text)</b>	<b>Query</b>	<b>SIDBI Response</b>
<b>Queries from "Deloitte Touche Tohmatsu India Private Limited"</b>					
1	Section 5.1 Eligibility Criteria		Attachment Tag	We request SIDBI to suggest, what is required in attachment tag column?	Mention the Annexure /Page No. Of the attachment, if any.
2	Section 4.1 , J, Tender Methodology		Procurement Policy on Micro and Small Enterprises (MSEs)	We understand DTTIPL is not covered under "Procurement Policy on Micro and Small Enterprises (MSEs)". Please confirm if we need to provide any document on this.	In such a case, No document is required to be provided
3	Annexure IV		Bank Mandate Form	Please confirm if this format needs to be submitted along with Technical proposal.	The submission of Bank Mandate form along with technical bid is optional. As bank mandate form is required for the purpose of payment / refund of EMD.
<b>Queries from "ControlCase International Pvt. Ltd."</b>					
1	Section 5.1 Eligibility Criteria		1. The bidder should have a minimum turnover of ` 1.5 crore annually, in the past 3 years (2013-14, 2012-	Will it be acceptable if we provide cope of balance sheet signed and stamped by Statutory Auditors of our company or is it mandatory to submit CA certificate.	Submit CA certificate also.

Sr No.	Section	Page no.	RFP (Text)	Query	SIDBI Response
			13, 2011-12,). (Provide last three years Balance sheet and CA certificate)		
<b>Queries from "Sumeru Software Solutions Pvt. Ltd."</b>					
				Whether I need to fill right away or can fill and send the documents after getting the order.	
1		40		(i) Declaration to be signed by employees of the third party vendor / service provider, (to be filled in by each vendor / service provider personnel (Page 40)	Declaration to be submitted by the service provider after getting the order.
2		41		(ii) Annexure III - Declaration to be signed by the third party vendors / service provider (to be filled in by authorised signatory of the vendor / service provider while accepting the order) (Page 41)	Declaration to be submitted by the service provider after getting the order.
3		42		(iii) Annexure IV - BANK MANDATE FORM (Page 42)	The submission of Bank Mandate form along with technical bid is optional. As bank mandate form is required for the purpose of payment / refund of EMD.