

Response to Pre-Bid Queries for RFP**Date : 15-Jun-26**

Title		Consolidated Response to Pre Bid queries for Request for Proposal (RFP) for Appointment of Regional Internal Auditor (12 Nos.)			
CPCM Reference Nos.	Sr. No.	CPCM ref. No.	Date of Issue	GEM Ref. No.	Name of RFP
	1	CPCM-08/2026-27	08-Jun-26	GEM/2026/B/7634951	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in Maharashtra Region
	2	CPCM-09/2026-27	08-Jun-26	GEM/2026/B/7635086	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in Mumbai & Goa Region
	3	CPCM-10/2026-27	08-Jun-26	GEM/2026/B/7628748	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in Andhra Pradesh & Telangana Region
	4	CPCM-11/2026-27	08-Jun-26	GEM/2026/B/7634226	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in Bihar, Chhattisgarh & Jharkhand Region
	5	CPCM-12/2026-27	08-Jun-26	GEM/2026/B/7635472	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in Rajasthan & Madhya Pradesh Region
	6	CPCM-13/2026-27	08-Jun-26	GEM/2026/B/7634685	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in Karnataka Region
	7	CPCM-14/2026-27	08-Jun-26	GEM/2026/B/7634381	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in East & North East Region
	8	CPCM-15/2026-27	08-Jun-26	GEM/2026/B/7635888	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in Uttar Pradesh & Uttarakhand Region
	9	CPCM-16/2026-27	08-Jun-26	GEM/2026/B/7634520	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in Gujarat Region
	10	CPCM-17/2026-27	08-Jun-26	GEM/2026/B/7635330	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in NorthWest Region
	11	CPCM-18/2026-27	08-Jun-26	GEM/2026/B/7635692	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in Tamil Nadu, Kerala & Puducherry Region
12	CPCM-19/2026-27	08-Jun-26	GEM/2026/B/7635206	Request for Proposal (RFP) for Appointment of Regional Internal Auditor in North Region	
Sr. No.	Page No.	RFP Clause	Clause Description	Query	StockHolding Remarks
1		General		WE ARE TOTAL 10 PARTNERS IN GUJARAT, BUT WE ARE 2 PARTNERS IN AHMEDABAD. CAN WE APPLY THE SUBJECT TENDER OR NOT?	You need to have 3 partners at Ahmedabad office to become eligible under this RFP

2	General	<p>While the RFP specifies that the audit team should consist of at least two members, including one Chartered Accountant (other than the Lead Partner), and that additional audit staff may be deployed as required, the indicative number of audit man-days required for execution of the assignment has not been specified.</p> <p>Considering that the scope of work includes monthly regulatory audits, quarterly internal audits, branch visits, certifications and other audit-related responsibilities, we request you to kindly clarify:</p> <ol style="list-style-type: none"> 1.The indicative number of audit man-days expected for the assignment (monthly/quarterly) 2.Whether StockHolding has prescribed any indicative team composition or deployment structure beyond the minimum requirement specified in the RFP. 	<p>1. Based on the past experience and considering that report needs to be submitted by 7th of every month, 2-3 members for 3-4 days can be estimated for concurrent audit every months.</p> <p>Based on past experience and considering the submission of internal audit report by 15th of subsequent month from end of quarter,2-3 members for 8-10 days can be estimated every quarter for quarterly audit.</p> <p>Also, all branches needs to be visited which will need more days based on location and number of branches in region.</p> <p>2. In addition to above, at least on CA as team member. At least one NISM qualified member in team for concurrent audit.</p>
3	General	<p>We would like to know whether a single firm would be selected on H1 basis for a particular region or there would be multiple firms selected for a particular region.</p>	<p>Single firm will be selected for a particular region</p>