

**Expression of Interest for Supply, Customization, Deployment, Maintenance and Support  
Of Integrated Audit Software for RBIA, Concurrent Audit & Management Audit issued by  
Bank of Maharashtra, Pune**

**RFP NO.03/2015 Dated 11-03-2015**

**CLARIFICATIONS BY BANK IN RESPECT OF PRE-BID MEETING QUERIES**

Sl.No	Clause No. Page No.	Existing	Revised
1	8.2 Eligibility Criteria –	The bidder should be a profit making for the last three years with annual turnover of minimum Rs.10.00 crores during the last three years. Audited financial statements for last three years i.e 2011-2012, 2012-2013 and 2013-2014 are to be submitted.	The bidder should be a profit making entity for the last three years.(Positive Net Worth)
2	Clause 8.2	'Audited financial statements for the last three years i.e. 2011-12, 2012-2013 and 2013-2014 are to be submitted.'	Financial statements for the year 2014-2015 will be considered if CA Certificate or Certificate from Company Secretary submitted in addition.(i.e. 3 Year max.)
3	Clause 8.6	The bidder should have implemented the proposed web based solution in a Public Sector Bank in India. Necessary certificate has to be produced.	The bidder should have implemented the proposed web based solution in a Scheduled Commercial Bank in India. Necessary certificate has to be produced.