

1. Tender Issue Register should consist the following information

- A. Tender inviting date
- B. Tender opening date
- C. Names and address of the contractor who collected the tender
- D. Cost of tender
- E. All of the above

Answer:- All of the above

2. Tender Opening Register should consist the following information

- A. Total number of tenders issued
- B. Total number of tenders received
- C. Amount quoted by the respective contracting agencies
- D. Date and time of opening of tender
- E. All of the above

Answer:- All of the above

3. Experience and past performance of having successfully completed similar works during last 3/5/7 years ending last day of month previous to the one in which applications are invited should be

- A. Three similar completed works costing not less than the amount equal to 40% of the estimated cost
- B. Two similar completed works costing not less than the amount equal to 50% of the estimated cost
- C. One similar completed work costing not less than the amount equal to 80% of the estimated cost
- D. A or B or C
- E. None of the above

Answer:- A or B or C

4. The basic pre-qualification criteria of a tender is as under:

- A. Average annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost
- B. Financial standing through latest audited Annual report (Balance Sheet and Profit & Loss Account) of at least last 3/5 years

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- C. Details and certificate of Empanement / Registration with Govt./Public Sector/Banks etc for similar type of contract/work
- D. Capabilities with respect to personnel, equipment and manufacturing facilities
- E. All of the above

Answer:- All of the above

5. A tender not complying with any of the following requirements, may be declared as unresponsive and unacceptable

- A. Unsigned/illegible/ineligible tender
- B. Tender with a shorter validity period than prescribed
- C. Tender without EMD, if prescribed
- D. Tenderer has not agreed to submit the required performance guarantee
- E. All of the above

Answer:- All of the above

6. The rejection of all tenders or all proposals shall be justified only where?

- A. There is lack of effective competition
- B. The economic or technical data of the project have been altered
- C. Tenders or proposals involve costs unreasonably and substantially higher than the original estimates
- D. The lowest qualified bidder during negotiations fails to reduce the costs to a reasonable level
- E. All of the above

Answer:- All of the above

7. Which all are the methods for determining the reasonableness of the price

- A. The price offered in the last purchase of the same or similar goods
- B. Current market price of the same or similar goods
- C. The aggregated price of the various raw materials used in the production of the final product proposed to be purchased
- D. Competitive rates quoted by the other participating tenders
- E. All of the above

Answer:- All of the above

8. The negotiating team may include members with relevant skills and experience, including

- A. knowledge of end-user requirements

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- B. negotiating skills
- C. procurement and contracting skills
- D. financial management skills or technical skills
- E. All of the above

Answer:- All of the above

9. Generally, the tolerance limit should not be plus/minus _____ percent of the quoted quantity of goods required

- A. 5%
- B. 10%
- C. 15%
- D. 20%
- E. 25%

Answer:- 15%

10. Advance payment should not exceed the following limits

- A. 30% of the contract value to private firms
- B. 45% of the contract value to a State or Central Government agency or Public Sector Undertaking
- C. In case of maintenance contract, the amount should not exceed the amount payable for six months under the contract
- D. A,B & C
- E. None of the above

Answer:- A,B & C

11. The successful tenderer should also be instructed to furnish the required performance guarantee within a specified time, generally _____ Days

- A. 7 Days
- B. 10 Days
- C. 15 Days
- D. 21 Days
- E. 30 Days

Answer:- 21 Days

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12. The Bank should send another communication promptly issuing the contract to the successful tenderer, asking him to send his unconditional acceptance of the contract within a period of _____ days.

- A. 7 Days
- B. 10 Days
- C. 15 Days
- D. 21 Days
- E. 30 Days

Answer:- 15 Days

13. As soon as decision is taken for purchase / contract of value above _____, report is in this regard to be submitted to Central Vigilance Dept., C.O. for information & further necessary action

- A. Rs.25.00 lacs
- B. Rs.50.00 lacs
- C. Rs.1.00 Crore
- D. Rs.1.50 Crore
- E. None of the above

Answer:- Rs.25.00 lacs

14. Uploading and updating on monthly basis for the details of award of tenders / contracts above _____

- A. Rs.10.00 lacs
- B. Rs.25.00 lacs
- C. Rs.50.00 lacs
- D. Rs.1.00 Crore
- E. Rs.1.50 Crore

Answer:- Rs.10.00 lacs

15. Uploading and updating on monthly basis the status of the bills of value _____ & above received by the bank

- A. Rs.1.00 lac
- B. Rs.2.00 lac
- C. Rs.5.00 lac
- D. Rs.10.00 lac
- E. None of the above

Answer:- Rs.1.00 lac

16. For all the works above _____ the Notice Inviting Tender / Request for Proposal shall be displayed on Bank's website and Govt. portals irrespective of whether empanelment is available or not

- A. Rs. 1.00 lac
- B. Rs.5.00 lac
- C. Rs.10.00 lac
- D. Rs.25.00 lacs
- E. Rs.50.00 lacs

Answer:- Rs. 1.00 lac

17. Where empanelment is not available then the works valuing _____ and above, advertisement shall be released in newspapers

- A. Rs. 1.00 lac
- B. Rs.5.00 lac
- C. Rs.10.00 lac
- D. Rs.25.00 lacs
- E. Rs.50.00 lacs

Answer:- Rs.5.00 lac

18. The URL for Central Public Procurement Portal for Publishing the Tenders is:

- A. <https://eprocure.gov.in/eprocure/app>
- B. <https://etenders.gov.in/eprocure/app>
- C. <https://eprocure.gov.in/epublish/app>
- D. A or B
- E. All the above are Correct

Answer:- <https://eprocure.gov.in/epublish/app>

19. Basic details of the Tender Creation Process is captured in _____ screens

- A. 2
- B. 3
- C. 4
- D. 5
- E. None of the above

Answer:- 3

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20. In case selected single cover then select document type as _____

- A. .xls
- B. .pdf
- C. .csv
- D. .doc
- E. None of the above

Answer:- **.xls**

21. if selected two covers then select _____

- A. Both in .xls
- B. Both in .pdf
- C. Both in .doc
- D. one as “.pdf” and another as .xls” format.
- E. one as “pdf” and another as .doc” format.

Answer:- **one as “.pdf” and another as .xls” format.**

22. EMD Fees should be _____

- A. Fixed
- B. Percentage
- C. A or B
- D. Variable
- E. None of the above

Answer:- **A or B**

23. In case of tender amount is _____ in non-IT procurement & services, Tender Committees will be formed

- A. Rs. 1 lacs and above
- B. Rs. 5 lacs and above
- C. Rs. 25 lacs and above
- D. Rs. 50 lacs and above
- E. None of the above

Answer:- **Rs. 5 lacs and above**

24. Which of the following is not the Committees, that are required in Procurement Process?

- A. Tender Committee for RFP
- B. Tender Opening Committee

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- C. Technical Evaluation Committee
- D. Commercial Negotiation Committee
- E. Tender Cancellation Committee

Answer:- Tender Cancellation Committee

25. Which of the following approvals are required in Procurement Process?

- A. Administrative Approval
- B. Estimated Expenditure approval
- C. approval for award of contract
- D. Financial sanction of expenditure
- E. All the above

Answer:- All the above

26. Estimated Expenditure Approval is to be obtained from

- A. Regional Head in RO
- B. FGM in FGMO
- C. Vertical Head in CO
- D. Respective delegated authority as per Expenditure Policy
- E. All the above

Answer:- Respective delegated authority as per Expenditure Policy

27. In-principal approval to start tendering process is to be obtained from

- A. Regional Head in RO
- B. FGM in FGMO
- C. Vertical Head in CO
- D. Principal for Staff College & STCs
- E. All the above

Answer:- All the above

28. Approval of Running Bills & Payments are to be done by

- A. AGM/CM
- B. Regional Head in RO
- C. FGM in FGMO
- D. Vertical Head in CO
- E. All the above

Answer:- AGM/CM

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29. In principal approval of undertaking the project relating to Construction Projects for Capital Expenditure items (Non-IT)

- A. Regional Head in RO
- B. FGM in FGMO
- C. Vertical Head in CO
- D. Board of Directors
- E. Internal Committee of Executives (Premises & Real Estate)

Answer:- **Board of Directors**

30. Procurement of Goods and Services by Ministries or Department will be _____ for Goods or Services available on GeM

- A. Mandatory
- B. Optional
- C. Conditional
- D. Favourable
- E. None of the above

Answer:- **Mandatory**