

**Notice inviting bids from Audit Organizations for conducting
Information System Security Audit of Bank's ICT Infrastructure
(RFP No CO:INSP:ISA:5 /2019-20 dated 13/03/2020)**

ADDENDUM II

Ref. in RFP	Existing Clause	Revised Clause	Rationale
Schedule of events (Page 3) Para 3.2(Pg.21) Para 3.4(Pg.22) Para3.14(Pg.25)	Last date and Time for submitting bids: 09.04.2020 ; 15:00 Hrs	Last date and Time for submitting bids: 27.07.2020 ; 16:00 Hrs	Revised Due Date
Para 3.15 - Acceptance of Bids (Page 25)	Last date for submission of bids is 15:00 hours on 09/04/2020. Bids received after 15.00 Hrs on will not be accepted under any circumstances. The envelope containing Part A portion of the bids will be opened immediately thereafter at 15:30 hours on 09/04/2020 in the presence of bidders. All bidders are requested to be present.	Last date for submission of bids is 16:00 hours on 27.07.2020 . Bids received after 16.00 Hrs on 27.07.2020 will not be accepted under any circumstances. The envelope containing Part A portion of the bids will be opened immediately thereafter at 16:30 hours on 27.07.2020 in the presence of bidders. All bidders are requested to be present.	
Para 5 : Cl. 1 under Eligibility Criteria (Page 42)	The Applicant should be a Company registered under Companies Act, 1956/2013 or LLP registered under Limited Liability Partnership Act, 2008 or Partnership Firm registered under Indian Partnership Act, 1932 and should have been operating for at least five years in India as on 31.12.2019.	The Applicant should be a Company registered under Companies Act, 1956/2013 or LLP registered under Limited Liability Partnership Act, 2008 or Partnership Firm registered under Indian Partnership Act, 1932 and should have been operating for at least five years in India as on 31.03.2020 .	In line with shift in due date, the cut-off date is shifted by one quarter.
Para 5 : Cl. 6 under Eligibility Criteria (Page 42)	In the last three years as on 31.12.2019, the Applicant must have carried out minimum three audit assignments covering the scope of work of the respective VERTICAL for which the bid is submitted, of which atleast two assignments pertain to Scheduled Commercial Banks having minimum of 200 branches each.	In the last three years as on 31.03.2020 , the Applicant must have carried out minimum three audit assignments covering the scope of work of the respective VERTICAL for which the bid is submitted, of which atleast two assignments pertain to Scheduled Commercial Banks having minimum of 200 branches each.	
Para 5 : Cl. 9 under Eligibility Criteria (Page 42)	Applicant or their subsidiaries/sister concerns ➤ whose Partner/ Director is a member of the Bank's Board, ➤ who have undertaken statutory audit of the Bank presently or in the last one year as on 31.03.2019, shall not be eligible to participate in the RFP	Applicant or their subsidiaries/sister concerns ➤ whose Partner/ Director is a member of the Bank's Board, ➤ who have undertaken statutory audit of the Bank presently or in the last one year as on 31.03.2020 , shall not be eligible to participate in the RFP	
Cl. 2 in Doc-J (Page 76)	I/We confirm that we have the minimum requirement of two Qualified Professionals holding valid certification in CISA/CISM/CISSP/ISO 27001(LA/LI) as Partners / Directors.	I/We confirm that we have the minimum requirement of one Qualified Professional holding valid certification in CISA/CISM/CISSP/ISO 27001(LA/LI) as Partners / Directors.	Correction-Declaration format modified in line with Eligibility Criteria in pg.43

