

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

SN	RFP Clause Reference	Existing Clause	Revised Clause
1	Page 25 of RFP – Para 3.14 – PRE-BID MEETING	A pre-bid meeting will be conducted and date and venue for the same will be ported in the Bank's website. The purpose of the pre-bid meeting will be to clarify the doubts of the bidders, if any.	Considering the prevailing situation of lockdown, date of pre-bid meeting will be informed later.
2	Page 3 of RFP – SCHEDULE OF EVENTS AND BID DETAILS	Last date and Time for submitting bids : 09.04.2020 ; 15:00 Hrs	Considering the prevailing situation of lockdown, Due date for submission is deferred and the same will be intimated later.
3	Page 25 of RFP – Para 3.8 – BID SECURITY (EARNEST MONEY DEPOSIT)	The bidder shall furnish, as part of their bid, a bid security in the form of a bank guarantee issued by a scheduled commercial bank, in the form of a bank guarantee issued by a scheduled commercial bank, in the form of Rs. 2,00,000/- (Rupees Two Lakhs only) and valid for One Hundred and Twenty days (i.e. Bid validity 90 days + 30 days = 120 days) from the last date for submission of bid. In line with extant Government guidelines, Micro and Small Enterprises are exempted from payment of Earnest Money Deposit subject to submission of documentary proof for having registered with any of bodies specified by Ministry of Micro, Small and Medium Enterprises.	The bidder shall furnish, as part of their bid, a bid security in the form of a bank guarantee issued by a scheduled commercial bank, in the form of Rs. 2,00,000/- (Rupees Two Lakhs only) and valid for One Hundred and Twenty days (i.e. Bid validity 90 days + 30 days = 120 days) from the last date for submission of bid. In line with extant Government guidelines, Micro and Small Enterprises are exempted from payment of Earnest Money Deposit subject to submission of documentary proof for having registered with any of bodies specified by Ministry of Micro, Small and Medium Enterprises.
4	Page 82 of RFP – Doc No. (Corrected)	DOC.E - COMMERCIAL BID	DOC.P - COMMERCIAL BID
5	Page 83 of RFP – Format of Commercial Bid for Vertical I (Corrected)	a) We hereby understand and declare that the commercial evaluation will be based on Total Cost of audit quoted for Vertical I, while ➤ Payment for assignment under S.No.A1 will be on fixed contract price basis as per the terms of this RFP and ➤ Payment for other assignments (S.No. B1 to B3) on rate contract basis for the actual work done, viz., on the basis of amount quoted per instance under Column A.	a) We hereby understand and declare that the commercial evaluation will be based on Total Cost of audit quoted for Vertical I, while ➤ Payment for assignment under S.No.A1 will be on fixed contract price basis as per the terms of this RFP and ➤ Payment for other assignments (S.No. B1 to B3) on rate contract basis for the actual work done, viz., on the basis of amount quoted per instance under Column A.

