

Amendment-2 to "EOI 02/2021-22 dated 21/06/2021 for Request for Expression of Interest for Empanelment of additional IT/Cyber Security Auditors & Forensic Analyst"

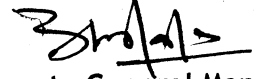
It is decided to amend the following in respect of the above RFP:

Sl. No.	Page No.	Section/ Annexure/ Appendix of the RFP	Clause No.	Existing	Amended
a.	11	16. Submission of Bids	Clause no.16.3	16.3. Bids sent through post/courier will not be accepted/evaluated. No offer will be accepted directly.	<u>This EOI Clause stands deleted.</u>
b.	19	Annexure-3	Eligibility Criteria Declaration Criteria No.2	<u>Eligibility Criteria:</u> During last 5 years the bidder should have successfully carried out the work of Information security/Cyber security audit in atleast 2 scheduled commercial banks. <u>Documents to be submitted:</u> Bidder has to submit copy of Purchase order and completion certificate.	<u>Eligibility Criteria:</u> During last 5 years the bidder should have successfully carried out the work of Information security/Cyber security audit in atleast 2 scheduled commercial banks. <u>Documents to be submitted:</u> Bidder has to submit copy of <u>Purchase order /completion certificate.</u>
c.	19	Annexure-3	Eligibility Criteria Declaration Criteria No.4	<u>Eligibility Criteria:</u> The bidder should have minimum annual turnover of Rs.2 Crores during the last three (3) financial years (i.e. 2017-18, 2018-19 and 2019-20). This must be the individual company turnover and not of any group of companies. <u>Documents to be submitted:</u> Bidder has to submit Balance Sheet for last 3 Years i.e. 2017-18, 2018-19 and 2019-20 (audited/provisional). AND Bidder must produce a certificate from the Company's Chartered Accountant to this effect. The documents certified by Chartered Accountants should mandatorily contain Unique	<u>Eligibility Criteria:</u> The bidder should have minimum annual turnover of <u>Rs.1.50 Crores</u> during the last three (3) financial years (i.e. 2017-18, 2018-19 and 2019-20). This must be the individual company turnover and not of any group of companies. <u>Documents to be submitted:</u> Bidder has to submit Balance Sheet for last 3 Years i.e. 2017-18, 2018-19 and 2019-20 (audited/provisional). AND Bidder must produce a certificate from the Company's Chartered Accountant to this effect. The documents certified by Chartered Accountants should mandatorily contain Unique

			Document Identification Number.	Document Identification Number.
d.	20	Annexure-3	<p>Eligibility Criteria Declaration</p> <p>Criteria No.8</p> <p><u>Eligibility Criteria:</u> The bidder should have minimum 25 qualified professional with market standard certification (CISA, DISA, CISM, CISSP, CEH, ISO 27001, etc.) **Only those employees will be considered who is involved in Operation work. Those employees working in Management or Administrative office will not be counted.</p> <p><u>Documents to be submitted:</u> HR Certificate (along with list and certifications of the employees and self-declaration forms of employees on their experience and qualifications/certifications)</p>	<p><u>Eligibility Criteria:</u> The bidder should have minimum <u>10</u> qualified professional with market standard certification (CISA, DISA, CISM, CISSP, CEH, ISO 27001, etc.) **Only those employees will be considered who is involved in Operation work. Those employees working in Management or Administrative office will not be counted.</p> <p><u>Documents to be submitted:</u> HR Certificate (along with list and certifications of the employees and self-declaration forms of employees on their experience and qualifications/certifications)</p>

All the other Instructions and Terms & Conditions of the above EOI remain unchanged.
 Please take note of the above Amendments while submitting your response to the subject EOI.

Date: 15/07/2021
 Place: Bengaluru


 Deputy General Manager
