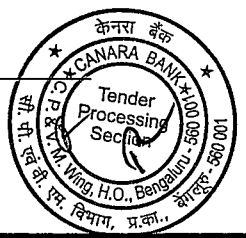


Corrigendum-1 to EOI 03/2024-25 dated 31/08/2024, Expression of Interest for Empanelment of IT/ Cyber Security Auditors from CERT-In Empaneled Auditors from under Group A category for a period of three (03) years in Canara Bank.

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

Sl No	Section/Annexure/Appendix of EOI	Clause No.	Existing Clause	Amended Clause
1	EOI 03/2024-25 dated 30/08/2024	<u>Annexure-3</u> <u>Qualification Criteria</u>	<p><u>Qualification Criteria:</u></p> <p>The bidder should have successfully carried out the services of Information security/Cyber security audit in at least 5 scheduled commercial banks (SCBs) during last 5 years</p> <p><u>Documents to be submitted</u> <u>In compliance with Qualification Criteria:</u></p> <p>Bidder has to submit copy of Purchase order and completion certificate..</p>	<p><u>Qualification Criteria:</u></p> <p>The bidder should have successfully carried out the services of Information security/Cyber security audit in at least 5 scheduled commercial banks (SCBs) during last 5 years.</p> <p><u>Documents to be submitted</u> <u>In compliance with Qualification Criteria:</u></p> <p>Bidder has to submit copy of Purchase order and completion certificate/Letter from client indicating the activity is being undertaken if the activity is in progress.</p>
	EOI 03/2024-25 dated 30/08/2024	<u>Annexure-3</u> <u>Qualification Criteria</u>	<p><u>Qualification Criteria:</u></p> <p>The bidder should have minimum 100 qualified professional with market standard certification (CISA, CISM, CISSP, CEH, CCNP, OSCP, CCSP, CRISC, CCAK) **Only employees involved in Operation work will be considered. Those employees working in</p>	<p><u>Qualification Criteria:</u></p> <p>The bidder should have minimum 100 qualified professional with market standard certification (CISA/ CISM/ CISSP/ CEH/CCNP/ OSCP/ CCSP/ CRISC/ CCAK) **Only employees involved in Operation work will be considered. Those employees working in</p>



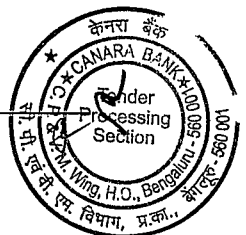
		<p>Management or Administrative office will not be considered.</p> <p><u>Documents to be submitted</u></p> <p><u>In compliance with Qualification Criteria:</u></p> <p>HR Certificate (along with list and certifications of the employees and self-declaration forms of employees on their experience and qualifications/certifications)</p> <p>Letter of Undertaking in company's letter head.</p>	<p>Management or Administrative office will not be considered.</p> <p><u>Documents to be submitted</u></p> <p><u>In compliance with Qualification Criteria:</u></p> <p>HR Certificate (along with list and certifications of the employees and their experience and qualifications/certifications)</p> <p>Letter of Undertaking in company's letter head.</p>
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All the other instructions and terms & conditions of the above EOI shall remain unchanged.

Please take note of the above amendments while submitting your response to the subject EOI.

Date: 21/09/2024  
Place: Bengaluru

  
Deputy General Manager



Annexure-3

Qualification Criteria

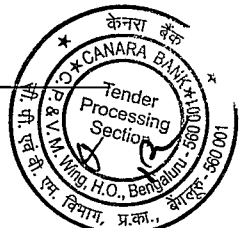
(Eligibility Criteria Declaration has to be submitted in Company's letter head)

**Sub: Expression of Interest for Empanelment of IT/ Cyber Security Auditors from CERT- In Empaneled Auditors under Group A category for period of three (03) years in Canara Bank**

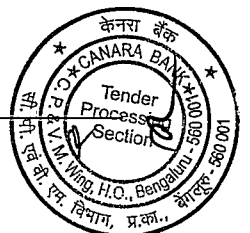
**Ref: EOI 03/2024-25 dated 31/08/2024.**

We have carefully gone through the contents of the above referred EOI and furnish the following information relating to Eligibility Criteria.

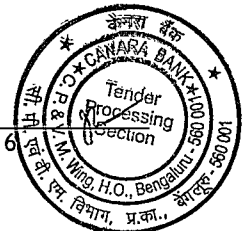
Sl. No.	Qualification Criteria	Documents to be submitted In compliance with Qualification Criteria
1.	The bidder (including OEM and OSD/OSO, if any) should either be Class-I or Class-II local supplier as defined in Public Procurement (Preference to Make in India) Revised Order (English) dated 16/09/2020.	Certificate of local content to be submitted as per Annexure-14 as applicable.
2.	The Company operating should be legally compliant company and can be: a. A partnership firm or a Limited Liability Partnership duly registered under the Limited Liability Partnership Act, 2008. (OR) b. Company duly registered in India as per Indian Companies Act, 1956 or Indian Companies Act, 2013. (OR) c. Proprietorship firm duly registered under the applicable shops and commercial Establishments Act and should be compliant to all the applicable laws.	Copy of Certificate of FIRM/LLP registration. (OR) Copy of Certificate of Incorporation and Certificate of Commencement of business in case of Public Limited Company or Certificate of Incorporation in case of Private Limited Company, issued by the Registrar of Companies. (OR) Copy of Certificate of registration under and Certificate of Commencement of business in case of Public Limited Company or Certificate of Incorporation in case of Private Limited Company, issued by the Registrar of Companies.  For (c) Documentary proof for confirming registration of Proprietorship firm (e.g. Copy of Certificate of registration under shops and commercial Establishments Act., GST etc.)



Sl. No.	Qualification Criteria	Documents to be submitted In compliance with Qualification Criteria
3.	The bidder should have successfully carried out the services of Information security/Cyber security audit in at least 5 scheduled commercial banks (SCBs) during last 5 years.	Bidder has to submit copy of Purchase order and completion certificate/Letter from client indicating the activity is being undertaken if the activity is in progress.
4.	The bidder should be a CERT-In Empaneled vendor for continuous period of 5 years i.e., 2019 to 2024 as on date of submission of EOI.	Copy of List of Empaneled Information Security Audit Organizations by CERT-IN containing the name of the bidder.
5.	The bidder is required to ensure active empanelment throughout the 3 years' empanelment period. In the event of being de-empaneled by the CERT-In, the bank will also de-empanel the bidder.	Bidder has to submit an undertaking to this effect.
6.	The bidder should have average annual turnover of Rs.2 Crores during the last three (3) financial years (i.e., 2021-22, 2022-23 and 2023-24). This must be the individual company turnover and not of any group of companies.	Bidder has to submit audited Balance Sheet for last 3 Years i.e., 2021-22, 2022-23 and 2023-24. 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.
7.	The bidder should not be owned by or controlled by any director/employee/ex-employee of the Bank or by any of their relatives.	Bidder has to submit an undertaking to this effect.
8.	The Bidder should have positive Net Worth as on 31/03/2024 and also should have not eroded by more than 30% in the last three financial years, ending on 31/03/2024.	The 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.



Sl. No.	Qualification Criteria	Documents to be submitted In compliance with Qualification Criteria
9.	Bank shall not entertain Expression of Interest/ Proposals from Organizations or their subsidiaries who have supplied systems, system development, and maintenance and/ or integration related to IT or networking services or have rendered such services during the preceding 24 months to the Bank.	The Bidder should submit self-declaration on the Company's letter head to this effect.
10.	The bidder should have minimum 100 qualified professional with market standard certification (CISA, CISM, CISSP, CEH, CCNP, OSCP, CCSP, CRISC, CCAK) **Only employees involved in Operation work will be considered. Those employees working in Management or Administrative office will not be considered.	HR Certificate (along with list and certifications of the employees and their experience and qualifications/certifications) Letter of Undertaking in company's letter head.
11.	Bidder to provide undertaking that none of the proprietor/ partners/ directors of the bidder(s) is/are relatives of any member of the Bank's Board of directors.	Letter of Undertaking in company's letter head.
12.	Bidders should not be under debarment/blacklist period for breach of contract/ fraud/ corrupt practices by any Scheduled Commercial Bank/ Public Sector Undertaking/ State or Central Government or their agencies/ departments on the date of submission of this EOI.	The Bidder should submit self-declaration on the Company's letter head to this effect.
13.	Any Bidder (including OEM and OSD/OSO, if any) from a country which shares a land border with India will be eligible to bid, only if the Bidder (including OEM and OSD/OSO) are registered with the Competent Authority. Bidder (entity) from a country which shares a land border with India means:  a. An entity incorporated, established or registered in such a country; or	A declaration stating "We have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India. We further certify that we and our OEM are not from such a country or if from such a country, has been registered with Competent Authority. We hereby certify that we and our OEM fulfills all requirements in this regard and are eligible to be considered" to be submitted in Company's letter head.



Sl. No.	Qualification Criteria	Documents to be submitted In compliance with Qualification Criteria
	<p>b. A subsidiary of an entity incorporated, established or registered in such a country; or</p> <p>c. An entity substantially controlled through entities incorporated, established or registered in such a country; or</p> <p>d. An entity whose beneficial owner is situated in such a country; or</p> <p>e. An Indian (or other) agent of such an entity; or</p> <p>f. A natural person who is a citizen of such a country; or</p> <p>g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.</p>	[Where applicable, evidence of valid registration by the Competent Authority shall be attached.]
14.	Authorization Certificate - Whether the Bid is authenticated by authorized person.	Bidder to submit a copy of the Power of Attorney or the Board Resolution and KYC documents evidencing the authority delegated to the authorized signatory.

We confirm that the information furnished above is true and correct. We also note that, if there are any inconsistencies in the information furnished above, the bid is liable for rejection. All documentary evidence/ certificates confirming compliance to Qualification Criteria should be part of the EOI.

Date:

Signature with seal

Place:

Name:

