

Corrigendum-1 to GeM Bid ref: GEM/2024/B/4996850 dated 31/05/2024 for Engagement of Auditor for Conducting Comprehensive Cybersecurity Audit of CBS and other Critical Infrastructure through a CERT -In Empaneled Auditor.

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

a. GeM bid document (Bid End date/ Bid Opening Date, Page no. 1 of 7):

Description	Existing details	Amended details
Bid End Date/Time	24/06/2024, 15:00:00	<u>03/07/2024, 15:00:00</u>
Bid opening Date/Time	24/06/2024, 15:30:00	<u>03/07/2024, 15:30:00</u>

b.

Sl No	Section/Annexure /Appendix of GeM Bid	Clause No.	Existing Clause	Amended Clause
1.	Annexure-2 Pre-Qualification Criteria	SI.NO. 8	<p>Criteria: The Bidder should have provided same Category of Assessment(s) in the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company/BFSI sector.</p> <p>Documents to be submitted for Compliance: Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.</p>	<p>Criteria: The Bidder should have provided same Category of at least 2 Assessment(s) in the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company/BFSI sector.</p> <p>Documents to be submitted for Compliance: Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.</p>
2.	Annexure- 14 Bill of Material	Annexure - 14 Bill of Material	Existing Annexure-14 Bill of Material	Amended Annexure-14 Bill of Material




3.	Annexure-10 Technical Evaluation Criteria	Annexure- 10 Technical Evaluation Criteria	Existing Annexure-10 Technical Evaluation Criteria	Amended Annexure-10 Technical Evaluation Criteria
----	---	--	---	---

All the other instructions and terms & conditions of the above RFP shall remain unchanged.

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

Date: 21/06/2024
Place: Bengaluru


Deputy General Manager



Annexure-14
Bill of Material

SUB: RFP for Engagement of Auditor for Conducting Cyber Security Audit of CBS & Other Critical Infrastructure through Cert-In Empaneled Auditor in Canara Bank

Ref: GEM/2024/B/4996850 dated 31/05/2024.

Notes

1. These details should be on the letterhead of Bidder and each & every page should be signed by an Authorized Signatory with Name and Seal of the Company.
2. The base location for the project execution would be Bangalore.
3. Please be guided by RFP terms, subsequent amendments and replies to pre-bid queries (if any) while quoting.
4. Do not change the structure of the format nor add any extra items.
5. No counter condition/assumption in response to commercial bid will be accepted. Bank has a right to reject such bid.

Price Details

[Amount in Rupees]

Sl.No	Assessment details (Phase 1 & Phase 2) as per Scope of Work, Annexure-9	Count*	Cost Price			Total Cost of Audit (Incl. of Taxes)
			Cost of Audit (Excl. of Taxes)	Tax for Column a		
				% of Tax	Tax. Amount	
a	b	c	d = a+c			
1	VA & PT of Servers / Data Bases	1000				
2	Mobile and Web Applications	250				
3	API Assessment	550				
4	Network Devices	100				
5	Cloud Application	4				
6	Source Code Assessment					
7	Configuration Audit					
8	Other review as per SOW					
Total Cost (Sum of Sl. No 1 to 8)						

*The count mentioned above is indicative only and may vary up to 20-25% during the assessment. The bidder has to conduct the Audit at the above-mentioned cost.

Undertaking

- Bill of material is submitted on the letter head and is signed by an Authorized Signatory with Name and Seal of the Company.



- ii. We confirm that we have gone through RFP clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.
- iii. We have not changed the structure of the format nor added any extra items. We note that any such alternation will lead to rejection of Bid.
- iv. We agree that no counter condition/assumption in response to commercial bid will be accepted by the Bank. Bank has a right to reject such bid.
- v. We are agreeable to the payment schedule as per "Payment Terms" of the RFP.
- vi. We confirm that all out-of-pocket expenses, travelling, boarding and lodging expenses for the entire term of this tender and subsequent agreement is included in the amounts quoted and we shall not entitle to charge any additional costs on account of any items or services or by way any out-of-pocket expenses, including travel, boarding and lodging.
- vii. We confirm that there shall be no escalation in the agreed prices.

Date:

Signature with seal

Name:

Designation:



Annexure-10

Technical Evaluation Criteria

SUB: RFP for Engagement of Auditor for Conducting Cyber Security Audit of CBS & Other Critical Infrastructure through Cert-In Empaneled Auditor in Canara Bank

Ref: GEM/2024/B/4996850 dated 31/05/2024

We have carefully gone through the contents of the above referred GeM bid replies to pre-bid queries and amendments, and furnish the following information relating to Technical Criteria.

Sl. No.	Criteria	Documents to be submitted for Compliance	Scoring criteria	Maximum Marks
a	The Bidder should have conducted CBS assessment, IB & MB assessment, Swift Assessment and any of IT/ Information Security Risk Assessments / PCI-DSS assessments / ATM Switch assessment during the last five years i.e. 01/04/2019 to 31/03/2024 in BFSI sector organization/ Scheduled Commercial Banks/ Government Departments/ PSU organization in India.	The Bidder has to provide order copy along with work completion/undertaken proof or invoice of the respective work order.	No. of Assessment: ≥ 5 : 25 marks ≥ 3 & < 5 : 20 Marks ≥ 1 & < 3 : 15 marks	25
b	The firm should have a pool of professionals with valid international accreditation like CISA (Certified Information Systems Auditor) / CISM / CISSP (Certified Information Systems Security Professional) / CEH / ISO 27001 trained lead auditors employed with them.	Copy of the certificates mentioned and letter from HR that stating they are on payroll of the bidder along with Date of joining. Note: Only those experiences will be counted which have duration of at least 1 year.	No. of Resources: ≥ 75: 20 marks ≥ 60 & < 75: 15 Marks ≥ 45 & < 60: 10 marks ≥ 20 & < 45: 5 marks	20



c	The Bidder should be a CERT-In empaneled vendor as on date of submission of Bid.	Copy of Empaneled Information Security Audit Organizations by CERT-IN containing the name of bidder.	For at least 10 years (continuous for previous 2 years): For at least 5 years (continuous for previous 2 years): Less than 5 years (continuous for previous 2 years):	20 Marks 10 Marks 5 Marks	20
d	The Bidder/OEM has ISO 27001 Certification.	ISO 27001 certificate issued		10 Marks	10
e	Methodology & Approach	Presentation and Demonstration of the proposed assessment.	a) Methodology of assessment : b) Framework being followed to cover the scope : c) Delivery timelines: d) Recommendation for closure of the gaps: e) Experience of the bidder and their resource for conducting similar assessment:	5 Marks 5 Marks 5 Marks 5 Marks 5 Marks	25
Total Marks					100

Note: Only those Bidders scoring 80% (i.e. 80 marks out of 100) or above in the technical evaluation will be short-listed for commercial evaluation.

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.

Date

Signature with seal

Name:

Designation:

