

Corrigendum-2 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	03/07/2024, 15:00:00	<u>10/07/2024, 15:00:00</u>
Bid opening Date/Time	03/07/2024, 15:30:00	<u>10/07/2024, 15:30:00</u>

b.

Sl No	Section/Annexure /Appendix of GeM Bid	Clause No.	Existing Clause	Amended Clause
1.	Annexure - 14 Bill of Material	Annexure - 14 Bill of Material	Existing Annexure-14 Bill of Material	Amended Annexure-14 Bill of Material

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: 02/07/2024
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	850				
2	Mobile and Web Applications	75				
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. Bank at its discretion may increase / decrease the count based on the requirement. The bidder has to conduct the Audit at the above-mentioned cost.



Undertaking

- i. 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:

