

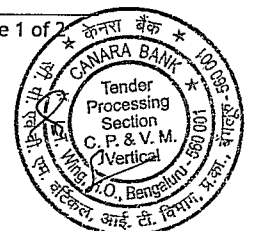
Corrigendum 1 to GeM Bid ref no. GEM/2023/B/3965630 dated 15/09/2023 for Engagement of Auditor for Conducting External Vulnerability Assessment & Penetration Testing (VAPT) for the half-year ending September 2023 in Canara Bank

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

a. GeM bid document (Serial No. 1 & 2, Page no. 1):

Description	Existing details	Amended details
Bid End Date/Time	09-10-2023, 15:00:00	<u>12-10-2023, 15:00:00</u>
Bid Opening Date/Time	09-10-2023, 15:30:00	<u>12-10-2023, 15:30:00</u>

Sl. No.	Section/ Annexure/ Appendix of GeM Bid	Clause No.	Existing Clause	Amended Clause
b.	Section G - General conditions		New clause	<p><u>1. Bidder Conformity</u></p> <p><u>1.1. Bidder should ensure that, it is complying with applicable guidelines issued by RBI on outsourcing of IT services vide master direction note no: RBI/2023_24/102DoS.CO.CSITEG/SEC. 1/31.01.015/2023-24 dated 10/04/2023 and its future amendments and communications.</u></p> <p><u>1.2. Bidder should ensure to adhere applicable regulatory guidelines for storage of data in India as per regulatory requirements, also to provide complete details of data captured, processed and stored, maintain confidentiality of the bank's and its customers data and report same to the bank, Vendor will be liable to bank for any event for security breach and leakage of data/information.</u></p> <p><u>1.3. Bidder should ensure that, it is complying with applicable guidelines issued by regulatory bodies on Digital Personal Data Protection Act 2023 and its future amendments and communications.</u></p>
c.	Annexure 2: Pre-Qualification Criteria	3.	The Bidder should have positive Net Worth as on 31/03/2022.	<u>The bidder should have positive Net Worth as on 31/03/2022 and also should have not eroded by more than 30% in the last three financial years, ending on 31/03/2022.</u>



		<p><u>Documentation to be submitted for evaluation:</u></p> <p>The Bidder should submit certificate from the Company's Chartered Accountant with UDIN to this effect.</p>	<p><u>Documentation to be submitted for evaluation:</u></p> <p>The Bidder should submit certificate from the Company's Chartered Accountant with UDIN to this effect.</p>
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All the other instructions and terms & conditions of the above GeM bid shall remain unchanged.

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

Date: 04/10/2023
Place: Bangalore


Deputy General Manager