



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
भारत सरकार का अंग  
एक परिवार एक बैंक

Corrigendum – 2: RFP 50/2023-24 (GEM/2024/B/4706898)  
RFP for Empanelment of External IS Auditor for Conducting Information Systems Audit

## Corrigendum – 2 dated 27.03.2024 for RFP 50/2023-24 (GEM/2024/B/4706898)

### RFP for Empanelment of External IS Auditor for Conducting Information Systems Audit

With reference to RFP Ref No. 50/2023-24 (GEM/2024/B/4706898) dated 14.03.2024 published on GeM portal and our website <https://www.hankofmaharashtra.in>.

Bank has made the following changes in the Existing Clauses:

Sr. No	Pg. No	Existing Clause No.	Existing Clause/Point	Modified Clause
1	80	7.22-ANNEXURE A: COMMERCIAL BID FORMAT	16. Forensic Audit	16. Forensic Audit Cost should be provided on per Man-day basis. Cost for 50 Man-days for calculation of TCO may be considered.
2	82	7.23-ANNEXURE B: TECHNICAL EVALUATION CRITERIA  Number of Domain Experts / Certified Resources who will be involved in this project	3 marks for each expert / certified resource with minimum 2 CISA/CISM (offered by ISACA) and 1 CEH/OSCP (Offensive Security Certified Professional) with 5+ years of experience. Subject to maximum of 15 Marks	3 marks for each expert / certified resource with minimum 2 CISA/CISM (offered by ISACA) and 1 CEH/CISSP/OSCP (Offensive Security Certified Professional) with 5+ years of experience. Subject to maximum of 15 Marks
3	94	7.24. ANNEXURE C: SCOPE OF WORK Audit Tracking Software	Audit Tracking Software	Audit Tracking Software Additional bullet point added- • The tool should be capable of integration with at least Mail Server, Active directory and SMS Gateway. Also integration with the major Audit tools like Nessus, Burp suite, Qualys etc is expected
4	96	7.25. ANNEXURE D: ELIGIBILITY EVALUATION CRITERIA FOR BIDDER(S) Eligibility Criteria Compliance Table (II)	Should have a local representing offices at Pune location	Should have a local representing offices at Pune/Mumbai
5	97	7.25. ANNEXURE D: ELIGIBILITY EVALUATION CRITERIA FOR BIDDER(S)	Credential letter or Copy of PO along with completion certificate and other supporting documents (like invoice). The facilities must be	Credential letter or Copy of PO along with completion certificate/Mail confirmation from the Bank and other supporting documents (like invoice). The facilities must be



		Eligibility Criteria Compliance Table (VII)	running at the client and documentary proof to submitted for the same	running at the client and documentary proof to submitted for the same
6	99	7.26-ANNEXURE E: PAYMENT TERMS	The payment for the Audits will be done at quarterly interval on actual basis (Number of Audits completed) upon submission of requisite documents such as Invoices with GST, reports etc. to the Bank.	The payment for the Audits will be done at quarterly intervals on actual basis (Number of Audits completed) upon submission of requisite documents such as invoices with GST, reports etc. to the Bank. 75% of payment will be released on submission of audit report. Remaining 25% of Amount will be paid on submission of compliance report for the same Audit report.

Note- Except changes mentioned above, there is no change in any clauses, terms & conditions of the RFP document.



General Manager  
Inspection & Audit Dept

