

Corrigendum1-Pre-bid response					
Resource Augmentation for AGRC & HR for 7000 Man-Days as per the Job description -Open RFP					
Sl. No.	RFP Page No.	RFP Clause no.	Existing Clause	Query/Suggestions	Response
1	47	Appendix C ; Technical Evaluation Parameter	<p><i>Skilled 12 resources currently available in India as per the defined requirement in the Job description in Vendor management/Procurement (4 resources), Training and Development (4 resources) and Employee engagement(4 resources)</i></p> <p><i>Compulsory: Graduation from the Government recognized university or institution only.</i></p>	Request you to kindly relax the clause for private institution or deemed university as well	Please adhere to the published guidelines mentioned in the RFP
2	48	Appendix C ; Technical Evaluation Parameter	<p><i>3. Skilled 06 L1 and 04 L2 resources for AGRC (Audit, Governance, Risk & Compliance) who are currently available in India as per the defined requirement in the scope of work.</i></p> <p>Compulsory : <i>B.E. / B. Tech. in Computer Science / Cyber Security /Computer Applications / Information Technology / Electronics / Electronics & Telecommunications / Electronics & Communications / Electronics & Instrumentations / B.Sc. Computer/IT, M.Sc. Computer/IT, BCA/MCA from Government recognized university or institution only.</i></p> <p>Professional Certification for AGRC</p> <p>L1 and L2 Resources</p> <p>Essential Certifications: <i>Any one valid certificate obtained in Information Security GRC frameworks like CRISC, etc.</i></p>	Request you to confirm if CISA/CISSP/CISM passed profiles shall be considered for evaluation	Please adhere to the published guidelines mentioned in the RFP

3	52	Annexure C1	<p><i>Please Note:</i></p> <ul style="list-style-type: none"> • <i>Supporting documents for above should be Purchase / Work Orders, letters from clients on their letter head, contacts of clients etc.</i> 	Request you to kindly confirm the Engagement Letter signed in bidder's letter head or MSA agreement or standalone agreement signed between the bidder and client	As clarified during the Pre-bid meeting, the substantiation must be in form of Work Orders / Purchase orders from clients as stated in RFP, Please adhere to the published guidelines mentioned in the RFP
4	55	Annexure C4	<p><i>Please Note:</i></p> <ul style="list-style-type: none"> • <i>Supporting documents for above should be Purchase / Work Orders, letters from clients on their letter head, contacts of clients etc.</i> 	Request you to kindly confirm the Engagement Letter signed in bidder's letter head or MSA agreement or standalone agreement signed between the bidder and client	As clarified during the Pre-bid meeting, the substantiation must be in form of Work Orders / Purchase orders from clients as stated in RFP, Please adhere to the published guidelines mentioned in the RFP
5	68	Appendix E - Scope of Work and Job Description	<p><i>i. The selected ISSP must submit the Profile, KYC, Police verification, educational qualification and experience of the resources going to be deputed for the assignment to the department. The Information Security Department (ISD) discretion is final in accepting the resources for the project. ISD will also decide on the count of resources that would be taken from the bidder.</i></p>	Request you to confirm if the mentioned requirement is to be sufficed during the RFP response submission.	The successful bidder of the RFP has to furnish the relevant documents.

6	68	Appendix E - Scope of Work and Job Description	<p><i>i. The selected ISSP must submit the Profile, KYC, Police verification, educational qualification and experience of the resources going to be deputed for the assignment to the department. The Information Security Department (ISD) discretion is final in accepting the resources for the project. ISD will also decide on the count of resources that would be taken from the bidder.</i></p>	<p>Understand that Bank conduct the background verification which includes the police verification as well. Hence request you to confirm if the same is to be carried out by bidder or successful bidder</p>	<p>The successful bidder of the RFP has to furnish the relevant documents.</p>
7	68	Appendix E - Scope of Work and Job Description	<p><i>ii. The ISSP mandated to conduct security review is expected to conduct comprehensive techno-operational-functional-process-security review of systems under the scope of work and the report submitted by them must be comprehensive, factual and evidence based</i></p>	<p>Request you to provide more clarity on the requirement</p>	<p>Activities as mentioned in the Job description /scope of work has to be performed.</p>
8	71	Appendix E - Scope of Work and Job Description	<p>DEPLOYMENT OF RESOURCES: The bidders should deploy 12 resources for as per Skill-set and educational/professional criteria defined in the Job description of this RFP within 10 days from the date of declaration of the successful bidder in the reverse auction . The detailed profile of the resources is to be uploaded in the e-tender portal .The defined resources may be interviewed to meet our desired requirements. If any resource is found unsuitable during the deployed period, the successful bidder has to provide an immediate replacement within 2 working days from the date of intimation. In case of resource resignation/termination during the deployed period, the successful bidder has to make necessary arrangement and provide an immediate alternative/replacement. In case the bidder fails to deploy as above, entire contract/assignment will be cancelled, and the penalty will be levied.</p>	<p>Request you to kindly allow 15-20 days to onboard team members from the date of declaration of the successful bidder in the reverse auction</p>	<p>The bidder has to deploy resources with 15 days from the date of the declaration of the result.</p>

9	66	Appendix E - Scope of Work and Job Description	<i>Training & Development Profile - Ongoing project--12 months initially (Resource*no days in month*month*years 2*24*12*2=1152 (rounded off 1150)</i>	For Annexure F, request you to confirm if we should consider 1150 days to submit cost for 2 resources for Training & Development JD.	Please consider 1152 days.
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