

**Engaging CAT-I Competent ISSPs from GITC empaneled vendors and ISD empaneled vendors for Comprehensive Security Review of Applications of IT-RFAA, IT-SOC, IT-SP1, IT-TSS, IT-CB - OPS ,IT-HRMS , IT-CC for (FY 2024-25)  
SBI/GITC/ISD/2024-25/ISO/26**

**(RFP-1382)**

**Corrigendum 1-Pre-bid response and Extension of timelines**

**Revised Bid Submission & Reverse Auction date and time:**

Last date and time for Bid submission 12.00 P.M. on 09.01.2025

Date and Time of opening of Technical Bids: - 01.00 P.M. on 09.01.2025

Date and Time of opening of Indicative Price Bids: - On a subsequent date which will be informed to the bidders

Online Reverse Auction: - On a subsequent date which will be informed to the bidders

SL NO	RFP Page No.	RFP Clause No.	Existing Clause	Query/ Suggestions	Response from ISO									
1	26	35. TECHNICAL DOCUMENTATION	Service Provider shall also provide the MIS reports, data flow documents, data register and data dictionary as per requirements of the Bank. Any level/ version changes and/or clarification or corrections or modifications in the above-mentioned documentation should be supplied by Service Provider to the Bank, free of cost in timely manner.	Please provide the details regarding data parameters that needs to be demonstrated through MIS reports.	Successful bidders will be provided with required technical documents.									
2	55	Deliverable of the Engagement	<table border="1"> <thead> <tr> <th>S.No.</th> <th>Description</th> <th>Terms of Payment</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>After submission of Reports of 1<sup>st</sup> Round of Review</td> <td>50%</td> </tr> <tr> <td>2</td> <td>After submission of Reports of Confirmatory Review</td> <td>50%</td> </tr> </tbody> </table>	S.No.	Description	Terms of Payment	1	After submission of Reports of 1 <sup>st</sup> Round of Review	50%	2	After submission of Reports of Confirmatory Review	50%	Usually, around 70% effort is required to complete the initial review, we request the team to change the payment terms as mentioned below: 1. 70% - After Submission of 1st round of review	The payment terms has been changed as below: 1. After submission of Reports of initial review -70% 2 .After submission of Reports of Confirmatory review- 30%
S.No.	Description	Terms of Payment												
1	After submission of Reports of 1 <sup>st</sup> Round of Review	50%												
2	After submission of Reports of Confirmatory Review	50%												

				2. 30% - After Submission of reports for confirmatory review.										
3	57	DEPLOYMENT OF RESOURCES	The bidders should deploy sufficient resources for review activities as per Skill-set and educational/professional criteria of this RFP within 7 days from the date of Purchase order. The detailed profile of the resources is to be uploaded in the e-tender portal .	Please provide the confirmation regarding submission of detailed profile for resources should be attached along with the bid documents.	The profile of the resources has to be shared by the Successful bidders.									
4	57	DEPLOYMENT OF RESOURCES	The bidders should deploy sufficient resources for review activities as per Skill-set and educational/professional criteria of this RFP within 7 days from the date of Purchase order. The detailed profile of the resources is to be uploaded in the e-tender portal .	No educational criteria has been defined in the RFP. Request the team to provide the educational criteria.(if required)	<table border="1"> <tr> <td colspan="3">Required Educational Qualification:</td> </tr> <tr> <td>Educational Qualification(Mandatory)</td> <td>Professional Qualification (Mandatory)</td> <td>Years of Experience (Minimum)</td> </tr> <tr> <td>B.Sc (IT/CS)/B.tech(IT/CS)/BCA /MCA</td> <td>CISSP/CISA/OSCP/CEH/Comp TIA Security+/CISM</td> <td>2 years</td> </tr> </table>	Required Educational Qualification:			Educational Qualification(Mandatory)	Professional Qualification (Mandatory)	Years of Experience (Minimum)	B.Sc (IT/CS)/B.tech(IT/CS)/BCA /MCA	CISSP/CISA/OSCP/CEH/Comp TIA Security+/CISM	2 years
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5	NA	NA	NA	We request billing adjustments if confirmatory rounds exceed three, given the potential for additional work.	Kindly adhere to the published guidelines of the RFP.
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