

CORRIGENDUM - I



Request for Proposal (RFP)

For Empanelment of

Information Security Service Providers (ISSPs)

Ref: SBI/GITC/ISD/2023-24/ISO/43

**RFP dated: 31.03.2024.
CORRIGENDUM I dated 13.05.2024.**

**Information Security Dept., Global IT Centre
CBD Belapur, Navi Mumbai**

The following are the changes / clarification in the RFP terms. All the bidders are requested to refer the "Corrigendum" as below:

Sl. No	RFP Page No.	Clause No	Existing Clause	Corrigendum/ Clarification
1	62	Annexure B: Eligibility Criteria ; Point 5	The Bidders should have a pool of minimum 200 full time professionals with requisite skills and experience.	The Bidders should have a pool of minimum 100 full time professionals with requisite skills and experience.
2	7-8	Level 2 (L2) , Level 3 (L3) , Level 4 (L4)	Experience: Conduct of banking domain level assessment of 2 years.	Experience: Conduct of BFSI domain level assessment of 2 years.
3	2	Last date and time for Bid submission	Up to 4.00 P.M. on 13.05.2024	Up to 4.00 P.M. on 24.05.2024
4	7	7. SKILL SET AND EXPERIENCE REQUIREMENTS OF RESOURCES	For L1 Resources: • Minimum 2 of Mandatory Certifications: CEH/LPT/ISO 27001 LA/LI or Certifications.	For Level 1 Resources: •Mandatory Certifications: CEH/LPT/ISO 27001 LA/LI.
5	70	Annexure C5	Committee member Govt/PSU/Intl Forum	Parameter removed & Annexure C5 revised accordingly
6	82	Annexure F Commercial Bid	Outstation Travel – Out of Pocket / Lodging /Boarding expenses – on actuals subject to a maximum of Rs. 4000/-per day.	Outstation Travel – Out of Pocket / Lodging /Boarding expenses – on actuals subject to a maximum of Rs. 5000/-per day.

Certifications/Accreditations/Awards**For the period April 2020 to March 2023**

Sl. No.	Particulars	Awarded by	Scoring Patterns
1	Accreditations/Certifications		Score 2, if Bidder has got accreditation/certified from Indian /global bodies other than CERT-In
2	National & International Awards		Score 2, if Bidder has got distinctive award from Indian /global bodies
3	Gartner		Score 1, if Bidder has got Gartner distinctive position by Gartner

Score (Total Score -5)

Please Note:

- Supporting documents for above should be nominations/certifications/documents etc.
- Only such testimonials should be described in above table which are directly related to Scope of Work of this RFP

SignatureSeal of Company