

**Engaging CAT-I Competent ISSPs from GITC empaneled vendors and ISD empaneled vendors for Comprehensive Security Review of Applications of IT-PE-II, IT-PE-III, IT-E&TA, IT-DWH, IT-BID, IT-MAB,Analytics, IT-FO, IT-DCR ,IT-OPST,IT-SF, IT-SP3 (FY 2024-25) Department. (Closed RFP among the Category –I empanelled vendors of GITC)
SBI/GITC/ISD/2024-25/ISO/25
(RFP-1380)
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.	Exisiting Clause	Query/ Suggestions	Response from ISO									
1	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 1st 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 st 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 2. 30% - After Submission of reports for confirmatory 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%
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2	After submission of Reports of Confirmatory Review	50%												

2	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.											
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 .	No educational criteria has been defined in the RFP. Request the team to provide the educational criteria.(if required)	<table border="1"> <thead> <tr> <th colspan="3" data-bbox="1216 464 2190 504">Required Educational Qualification:</th> </tr> <tr> <th data-bbox="1216 504 1641 660">Educational Qualification(Mandatory)</th> <th data-bbox="1641 504 2013 660">Professional Qualification (Mandatory)</th> <th data-bbox="2013 504 2190 660">Years of Experience (Minimum)</th> </tr> </thead> <tbody> <tr> <td data-bbox="1216 660 1641 775">B.Sc (IT/CS)/B.tech(IT/CS)/BCA /MCA</td> <td data-bbox="1641 660 2013 775">CISSP/CISA/OSCP/CEH/Comp TIA Security+/CISM</td> <td data-bbox="2013 660 2190 775">2 years</td> </tr> </tbody> </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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