

Addendum for selection of Service Provider for Conducting Comprehensive Information System Audit and Vulnerability Assessment and Penetration of Bank of Baroda Sponsored RRBs- Data Centre/Disaster Recovery Centre /Near DR site

Page 13/ Clause 2.11 Timeframe

Sr No	Particulars	Timeline	
		Original	Revised
1	RFP issuance date	25 th August 2016	
2	Addendum issued		
3	Last date for Submission of RFP Response (Closing date)	4.00 PM 14 th October 2016	4.00 PM 14 th October 2016
4	Eligibility Bid Opening date	4.30 PM 14 th October 2016	4.30 PM 14 th October 2016

The above dates should be substituted for all occurrences in RFP.

Annexure 3/ S. No. 3 Eligibility Criteria

The bidder must have a minimum annual turnover of at least INR 10 crore in the past three years i.e 2013-14,2014-15 and 2015-16. The confirmation of minimum revenue of Rs. 4.00 crore in past three years must have come from the audit, consulting and VAPT services may be accepted on declaration basis if it is not clearly mentioned in Balance Sheet and P&L statement.

CA certificated may be accepted only for the financial year 2015-16 , if audit is going on.

Annexure 3/ S. No. 5 Eligibility Criteria

In case of CERT-In empanelment of any vendor expired proof of re-application may be submitted.

Annexure 3/ S. No. 6 & 7 Eligibility Criteria

The purchase orders will be accepted as a proof for having conducted the Information system audit and VAPT of Data Centre and in counting of overall experience with exposure of conducting such audit exercise in at least 2 banks.

Annexure 4/ S. No. 5 Technical Criteria compliance

Application security testing & code review modified as Application security testing.

Annexure 5 /S. No. 5 commercial Bid format

All Vulnerability assessment has to be done at Bank's location (Mumbai and Hyderabad), however Penetration Test may be done from vendor's premises. Successful bidder has to use their tools & techniques for carrying out the assessment as per projected scope of work.

Annexure 5 commercial Bid format

Modified format attached.

Annexure 6

Modified format attached.

Page 17/ 2.12 RFP Response Submission Details

Only one submission of response to RFP by each Respondent will be permitted. The consortium is not allowed.