



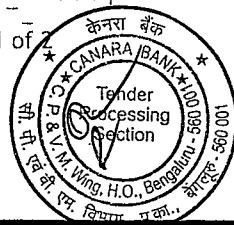
Corrigendum-1 to GeM bid ref no. GEM/2024/B/5004567 dated 01/06/2024 for Engagement of CERT-In certified auditor for conducting Vendor risk assessment along with due diligence audit of IT vendors for the financial year 2023-24 in Canara Bank.

It is decided to amend the following in respect of the above GeM bid:

a. GeM bid document (Bid End Date / Bid Opening Date, Page no. 1 of 7):

Description	Existing details	Amended details
Bid End Date/Time	24-06-2024, 15:00:00	<u>28-06-2024, 15:00:00</u>
Bid Opening Date/Time	24-06-2024, 15:30:00	<u>28-06-2024, 15:30:00</u>

Sl. No.	Page No.	Section/ Annexure/ Appendix of the RFP	Clause No.	Existing	Amended
b.	31	Section F- Ownership & Awarding of Contract	10. <u>Execution of Agreement:</u>	10.3. The Pre Contract Integrity Pact Agreement submitted by the Bidder during the Bid submission will automatically form a part of the Contract Agreement till the conclusion of the contract	The clause stands deleted
c.	54	Annexure-2 Pre- Qualification Criteria.	Clause No: 12	Qualification Criteria: The Bidder/OEM has ISO 27001 Certification Documents to be submitted in compliance with Qualification Criteria: Copy of the valid certificate to be submitted.	The clause stands deleted
d.	63	Annexure-2 Pre- Qualification Criteria.	Clause No: 7	Qualification Criteria: The Bidder should have provided same Category of Assessment(s) in the last three Financial years before the bid opening date to any Central / State Govt	<u>Qualification Criteria:</u> The Bidder should have provided same Category of Assessment(s) in the last five Financial years before the bid opening date to any Central / State Govt



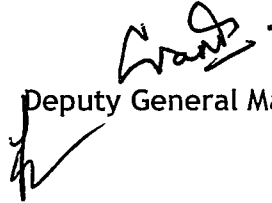


				Organization / PSU / Public Listed Company/BFSI sector. Documents to be submitted in compliance with Qualification Criteria: Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.	Organization / PSU / Public Listed Company/BFSI sector. Documents to be submitted in compliance with Qualification Criteria: Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
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All the other instructions and terms & conditions of the above GeM bid shall remain unchanged.

Please take note of the above amendments while submitting your response to the subject GeM bid.

Date: 19/06/2024
Place: Bengaluru


Deputy General Manager

