Corrigendum-1 to GeM Bid ref no. GEM/2025/B/6840553 dated 30/10/2025 RFP for Selection of Cert-In Empanelled Auditor for Conducting Comprehensive Security Assessment of IT Architecture & IT Infrastructure in Canara Bank.

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

a. **RFP Document/ATC Clauses:**

Sl No.	Section/ Annexure/ Appendix of GeM Bid	Clause No.	Existing Clause	Amended Clause/ New Addition
1.	SECTION-C DELIVERABLE AND SERVICE LEVEL AGREEMENTS	2. Payment Terms	Existing clause: 2. Payment Terms	Amended clause: 2.Payment Terms
2.	SECTION F OWNERSHIP & AWARDING OF CONTRACT	3, 4 & 5	Existing Section F - Ownership & Awarding of Contract	Amended Section F - Ownership & Awarding of Contract
3.	SECTION G-GENERAL CONDISTIONS	13. Training and Handholding	**13.5.** Vendor/Service Provider shall hold technical knowledge transfer sessions with designated technical team of Business and/or any replacement Service Provider in at least last three (3) months of the project duration or as decided by Bank. During Reverse Transition Bank will not pay any additional cost to the Vendor/Service Provider for doing reverse transition.	**RFP Clause stands deleted**
4.	Annexure-2	Pre-Qualification Criteria	The Bidder should have conducted at least 30 out of 40 (Sub-Domains to be considered) Assessments mentioned under the scope of work in Annexure 8, during the last three years as on the submission of Bid in BFSI sector organization/ Scheduled Commercial Banks/ Government Departments/ PSU	The Bidder should have conducted at least 30 out of 40 (Sub-Domains to be considered) Assessments mentioned under the scope of work in Annexure 8, during the **last three years as on date of submission** of Bid in BFSI sector organization/ Scheduled Commercial Banks/

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			organization in India.	Government Departments/ PSU organization in India.
5.	Annexure-8 Scope of work	Table Row No: 5.1. Application, Web, Mobile & API Security	API Gateway Assessment: ✓ Review API Gateway configurations for access control, Key management, encryption, logging, and traffic throttling ✓ Review of API transaction flow ✓Review of Token mechanism in terms of authentication, authorization, Scope and role validations in comparison with industry standards (Oauth 2.0) ✓Recommendations on usage of Indian proxy IPs to connect to Delivery channels from blacklisted countries. -TBD Assessment of Security Headers being passed in APIs.	API Gateway Assessment: ✓ Review API Gateway configurations for access control, Key management, encryption, logging, and traffic throttling ✓ Review of API transaction flow ✓ Review of Token mechanism in terms of authentication, authorization, Scope and role validations in comparison with industry standards (Oauth 2.0) ✓ **Recommendations on usage of Indian proxy IPs to connect to Delivery channels from blacklisted countries.** Assessment of Security Headers being passed in APIs.
6.	Annexure-9	Technical Eligibility Criteria	Existing Annexure-9 Technical Eligibility Criteria	Amended Annexure-9 Technical Eligibility Criteria
7.	Annexure-10	Technical Evaluation Criteria	Existing Annexure-10 Technical Evaluation Criteria	Amended Annexure-10 Technical Evaluation Criteria
8.	Annexure- 1	Data Processing Terms and Conditions	Annexure- 1 Data Processing Terms and Conditions	**Annexure- I** Data Processing Terms and Conditions

All the other instructions and terms & conditions of the above RFP shall remain unchanged. Please take note of the above amendments while submitting your response to the subject RFP.

Date: 10/11/2025
Place: Bengaluru

Deputy General Manager

SECTION C - DELIVERABLE AND SERVICE LEVEL AGREEMENTS

2. Payment Terms

2.1. The payment schedule will be as under and will release after execution of contract agreement:

Scope of Work	Content	Payment Terms
Assessment of domains as per Phase-I / Phase-II / Phase-III	Completion of assessment and report submission for respective phase after deducting Liquidated Damages (if any) as per RFP Terms & conditions.	**60% of Invoice Value of respective Phase**
	Re-assessment of all the observations marked as Critical & High and 25% of remaining observations on a random basis for respective Phase after deducting Liquidated Damages (if any) as per RFP Terms & conditions.	**20% of Invoice Value of respective Phase**
	After completion of all phases and acceptance of the same by Bank, deduction towards applicable penalties and Liquidated damages (if any) as per RFP Terms & conditions.	**20% of the Invoice Value of respective Phase**

2.2. With respect to the above table mentioned payment stages are defined as below:

2.2.1. Draft Report:

Initial findings of the Assessment as per the Scope of Work which will be shared with the bank and discussed for spot rectification, if any. Vendor to provide recommendations to close the observations in co-ordination with Bank's team.

2.2.2. Final Report:

Final report with approval of the bank after discussing the draft report.

2.2.3. The bidder has to submit the above reports (both draft & final) in detail along with evidence, Proof of Concept and mitigation / recommendations of each observation in word, excel & pdf formats as required by the Bank.

2.2.4. The report should include but not limited to Executive Summary, Project Scope, Methodology, findings, severity, impact etc.

2.3. No special pay, allowance or freight expenses will be paid by the Bank. The Bidder shall bear all the expenses.

2.4. All expenses, stamp duty and other charges/ expenses in connection with execution of this Agreement shall be borne by Bidder alone.

2.5. Bank will release the payment on completion of activity and on production of relevant documents/invoices. Please note that Originals of invoices (plus One Copy) reflecting GST, GSTIN, State Code, HSN Code, State Name, Taxes & Duties, Proof of delivery duly signed by Bank officials of the respective Branch/office and Manufacturer's / Supplier's Warranty Certificate should be submitted while claiming payment in respect of orders placed.

2.6. The Successful bidder has to submit documentary proof for completion of activities for each phase as defined in clause 1.3 of Section C, duly signed by the Bank officials in originals while claiming payment.

2.7. Bank will not pay any amount in advance unless otherwise specified in this RFP.

2.8. Payment shall be released within 30 days from the date of submission of relevant documents as per RFP terms.

2.9. The payments will be released through NEFT / RTGS after deducting the application LD/Penalty, TDS if any, by centrally by Head Office at Bengaluru and the selected bidder has to provide necessary Bank Details like Account No., Bank's Name with Branch, IFSC Code etc.

SECTION F - OWNERSHIP & AWARDING OF CONTRACT

1. Bid Validity Period

The Offer submitted and the prices quoted therein shall be valid for 180 days from the date of opening of Commercial Bid. Bid valid for any shorter period shall be rejected by the Bank.

2. Proposal Ownership

The proposal and all supporting documentation submitted by the bidder shall become the property of the Bank. As the bidder's proposal is central to the evaluation and Selection process, it is important that, the bidder carefully prepares the proposal as per the prescribed format only. Bidders must provide categorical and factual replies to specific questions. Bidders may provide additional technical literature relating to their proposal but in a separate Annexure. Correct and current technical details must be completely filled in. The Appendices/Annexures to this RFP shall form integral part of the RFP.

3. Acceptance of Offer

3.1. The Bank reserves its right to reject any or all the offers without assigning any reason there of whatsoever.

3.2. The Bank will not be obliged to meet and have discussions with any bidder and/or to entertain any representations in this regard.

3.3. The bids received and accepted will be evaluated by the Bank to ascertain the best and lowest bid in the interest of the Bank. However, the Bank does not bind itself to accept the lowest or any Bid and reserves the right to reject any or all bids at any point of time prior to the order without assigning any reasons whatsoever. The bank reserves the right to re-tender the RFP with or without modifications. Bank shall not be obliged to inform the affected Bidder (s) of the grounds for the Bank's rejection.

3.4. The bidder including those, whose tender is not accepted shall not be entitled to claim any costs, charges, damages and expenses of and incidental to or incurred by him through or in connection with his submission of tenders, even though the Bank may elect to modify/withdraw the tender.

4. Award of Contract

4.1. The bidder who is H1 (highest score) as per calculation QCBS 3.4.11 of 'Section E' sheet will be referred as the selected bidder and Bank will notify the name of the selected bidder/s in the GeM portal.

4.2. The contract shall be awarded and the order shall be placed on selected bidder. Bank may release the order either in Full or in part or place more than one order towards the contract based on project plan.

4.3. The selected bidder shall submit the acceptance of the order within seven days from the date of receipt of the order. No conditional or qualified acceptance shall be permitted. The effective date for start of provisional contract with the selected bidder shall be the date of acceptance of the order by the selected bidder.

4.4. In case of non-receipt of acceptance by the due date, the Purchase Order shall have deemed to have been accepted by the vendor.

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4.5. Bank reserves its right to consider at its sole discretion the late acceptance of the order by selected Bidder.

4.6. The Shortlisted bidder/s will be required to provide the service to the Bank at the rates not higher than the agreed rate finalized under this RFP.

5. Effective Date

5.1. The effective date shall be date of acceptance of the order by the selected bidder. However, the bidder shall submit the acceptance of the order within seven days from the date of receipt of order.

5.2. The Bank may consider the Bidder's non-acceptance of the order as a contravention of the RFP terms and conditions, which may result in forfeiture of the Earnest Money Deposit (EMD) at Bank's discretion.

6. Project Execution

The entire project needs to be completed expeditiously. The Bank and the selected bidder shall nominate a Project Manager each immediately on acceptance of the order, who shall be the single point of contact for the project at Bengaluru. However, for escalation purpose, details of other persons shall also be given. The project manager nominated by the bidder should have prior experience in implementing similar project. Project Kick-Off meeting should happen within 7 days from the date of acceptance of purchase order. The bidder shall submit a Weekly progress report to the Bank as per format, which will be made available to the selected bidder.

7. Fixed Price

The prices quoted in the tender response will be fixed for the period of the contract.

8. Performance Security

8.1. The successful bidder should submit a Performance Security equivalent to 5% of the Total Cost of Ownership (TCO) within 28 days from the date of acceptance of the Purchase Order with a validity period of 11 Months from the acceptance of PO. The guarantee should also contain an additional claim period of 2 months from the last date of validity.

8.2. If the Performance Security is not submitted within the time stipulated above, penalty at 0.50% for each completed calendar week of delay or part thereof on the total value of the order will be deducted from the delivery payment or from any other payments for the delay in submission of Bank Guarantee/Performance Security. The total penalty under this clause shall be restricted to 2.5% of the TCO.

8.3. The selected bidder shall be responsible for extending the validity date and claim period of the Bank guarantees as and when it is due, on account of incompletion of the project and contract period.

8.4. Performance Security Deposit should be submitted by way of Insurance Surety Bond, DD drawn on Canara Bank payable at Bengaluru, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank or online payment in an acceptable form safeguarding the Bank's interest in all aspects.

8.5. The Bank Guarantee issued by the issuing Bank on behalf of Bidder in favour of Canara Bank shall be in paper form as well as issued under the "Structured Financial

Messaging System" (SFMS). However, it should be as per Appendix-D. Any bank guarantee submitted in physical mode, including EMD/bid guarantee which cannot be verifiable through SFMS will be summarily rejected.

8.6. The security deposit / bank guarantee will be returned to the bidder on completion of Contract Period.

8.7. The Bank shall invoke the Bank guarantee before the expiry of claim period, if work is not completed and the guarantee is not extended, or if the selected bidder fails to complete his obligations under the contract. In such case Bank reserves the right to invoke the Bank Guarantee/Security Deposit at its entirety and not based on proportion. The Bank shall notify the selected bidder in writing before invoking the Bank guarantee.

9. Execution of Agreement

9.1. **Within 23 days** from the date of acceptance of the Purchase Order/LOI or within 30 days from the date of issue of Purchase Order/LOI whichever is earlier, the selected bidder shall sign a stamped "Agreement" with the Bank at Bengaluru as per Appendix-G. Failure to execute the Agreement makes the EMD liable for forfeiture at the discretion of the Bank and also rejection of the selected bidder.

9.2. The Agreement shall include all terms, conditions and specifications of RFP and also the Bill of Material and Price, as agreed finally after bid evaluation. The Agreement shall be executed in English language in one original, the Bank receiving the duly signed original and the selected bidder receiving the photocopy. The Agreement shall be valid till all contractual obligations are fulfilled.

9.3. The 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.

10. Pricing & Payments

10.1. No escalation in price quoted is permitted for any reason whatsoever. Prices quoted must be firm till the completion of the contract period.

10.2. From the date of placing the order till the delivery of the systems, if any changes are brought in the duties such as excise/customs etc., by the Government resulting in reduction of the cost of the systems, the benefit arising out of such reduction shall be passed on to the Bank.

11. Order Cancellation/Termination of Contract

11.1. The Bank reserves its right to terminate this CONTRACT at any time without assigning any reasons, by giving a 30 day's notice.

11.2. The Bank reserves its right to cancel the entire / unexecuted part of CONTRACT at any time by assigning appropriate reasons and recover expenditure incurred by the Bank in addition to recovery of liquidated damages in terms of the contract, in the event of one or more of the following conditions:

11.2.1. Delay in delivery beyond the specified period for delivery.

11.2.2. Serious discrepancies noted in the items delivered.

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11.2.3. Breaches in the terms and conditions of the Order.

11.2.4. Non submission of acceptance of order within 7 days of order

11.2.5. Excessive delay in execution of order placed by the Bank

11.2.6. The Vendor/Service Provider commits a breach of any of the terms and conditions of the bid.

11.2.7. The Vendor/Service Provider goes in to liquidation voluntarily or otherwise.

11.2.8. An attachment is levied or continues to be levied for a period of 7 days upon the effects of the bid.

11.2.9. The progress made by the Vendor/Service Provider is found to be unsatisfactory.

11.2.10. If deductions on account of liquidated Damages exceeds more than 10% of the total contract price.

11.3. Bank shall serve the notice of termination to the Vendor/Service Provider at least 30 days prior, of its intention to terminate services.

11.4. In case the Vendor/Service Provider fails to deliver the quantity as stipulated in the delivery schedule, the Bank reserves the right to procure the same or similar materials from alternate sources at the risk, cost and responsibility of the Vendor/Service Provider by giving 7 days' prior notice to the Vendor/Service Provider.

11.5. After the award of the contract, if the Vendor/Service Provider does not perform satisfactorily or delays execution of the contract, the Bank reserves the right to get the balance contract executed by another party of its choice by giving one months' notice for the same. In this event, the Vendor/Service Provider is bound to make good the additional expenditure, which the Bank may have to incur for the execution of the balance of the order/contract. Such additional expenditure shall be incurred by the bank within reasonable limits & at comparable price prevailing in the market. This clause is also applicable, if for any reason, the contract is cancelled.

11.6. The Bank reserves the right to recover any dues payable by the Vendor/Service Provider from any amount outstanding to the credit of the Vendor/Service Provider, including the pending bills and security deposit, if any, under this contract.

11.7. In addition to the cancellation of purchase order, the Bank reserves its right to invoke the Bank Guarantee or foreclose the Security Deposit given by the Vendor/Service Provider towards non- performance/non-compliance of the terms and conditions of the contract, to appropriate towards damages.

11.8. Notwithstanding the existence of a dispute, and/ or the commencement of negotiation and mediation proceedings, Vendor/Service Provider should continue the services. Vendor/Service Provider is solely responsible to prepare a detailed Reverse Transition plan.

11.9. The Bank shall have the sole decision to determine whether such plan has been complied with or not. Reverse Transition mechanism would include services and tasks that are required to be performed/ rendered by the Vendor/Service Provider to the Bank or its designee to ensure smooth handover and transitioning of the Bank's deliverables.

Annexure-9

Technical Eligibility Criteria

(Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Selection of Cert-In Empaneled Auditor for Conducting Comprehensive Security Assessment of IT Architecture & IT Infrastructure in Canara Bank

Ref: GEM/2025/B/6840553 dated 30/10/2025

SL No.	Domain as per Scope of Work	Max. Score	Scoring Methodology*
1	Endpoint, Identity & Email Security Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
	1.1. IT Asset, Inventory &Endpoint Management	30	
	1.2. Email Security	30	
	1.3. Identity & Access Management	30	
2	IT Infrastructure & Data Centre Security		Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
	2.1. Capacity & Resource Planning - IT Infrastructure	30	
	2.2. Infrastructure & Data Centre Assessment	30	
3	Core Banking & Payment Infrastructure Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
	3.1. Core-banking System (CBS) Assessment	30	
	3.2. SWIFT Infrastructure Assessment	30	
	3.3. API & Partner Banking Assessment	30	
4	Business Continuity & Disaster Recovery Assessment	30	Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
5	Application Security, Configuration & Threat Modelling Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
	5.1. Application, Web, Mobile & API Security	30	
	5.2. VAPT, Secure Configuration & Hardening	30	

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	5.3. Patch management & Audit Trials	30	
	5.4. Red Teaming / Breach and Attack & Ransomware Simulation	30	
	5.5. Threat Modelling and threat hunting	30	
6	Cryptography & Data Classification Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
	6.1. Cryptography Assessment	30	
	6.2. Data Classification & Data Discovery	30	
7	Media Security Assessment	30	Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
8	Governance, Risk, Compliance & Regulatory Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
	8.1. GRC	30	
	8.2. Regulatory Review	30	
9	ATM, PUM & Cash management Security Assessment	30	Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
10	Digital Banking Channels Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
	10.1. Internet banking	30	
	10.2. Mobile banking	30	
	10.3. CBDC Assessment	30	
	10.4. Delivery channels security	30	
	10.5. Digital lending platform	30	
11	Reconciliation Assessment	30	Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
12	SOC Maturity & Incident Response Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **in each subdomain in the last 3 years** as on the date of submission of Bid • **2 or more reviews - 30** • **1 review - 15**
	12.1. SOC Maturity	30	
	12.2. Incident Response	30	
13	Database Security Assessment	30	Bidder shall be awarded the following scores depending on the number of references bidder

			showcases **<u>in each subdomain in the last 3 years</u>** as on the date of submission of Bid • **<u>2 or more reviews - 30</u>** • **<u>1 review - 15</u>**
14	Network, Cloud & Firewall Security Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **<u>in each subdomain in the last 3 years</u>** as on the date of submission of Bid • **<u>2 or more reviews - 30</u>** • **<u>1 review - 15</u>**
	14.1. Network & Firewall Assessment	30	
	14.2. Cloud Assessment	30	
15	AI /ML & Container Security Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **<u>in each subdomain in the last 3 years</u>** as on the date of submission of Bid • **<u>2 or more reviews - 30</u>** • **<u>1 review - 15</u>**
	15.1. AI / ML Security	30	
	15.2. Container Platform Assessment	30	
16	Social Media & Corporate Website Assessment		Bidder shall be awarded the following scores depending on the number of references bidder showcases **<u>in each subdomain in the last 3 years</u>** as on the date of submission of Bid • **<u>2 or more reviews - 30</u>** • **<u>1 review - 15</u>**
	16.1. Social Media Assessment	30	
	16.2. Corporate Website Assessment	30	
17	Other Assessments		Bidder shall be awarded the following scores depending on the number of references bidder showcases **<u>in each subdomain in the last 3 years</u>** as on the date of submission of Bid • **<u>2 or more reviews - 30</u>** • **<u>1 review - 15</u>**
	17.1. Third-party & Supply Chain Assessment	30	
	17.2. Fraud Risk Management Assessment	30	
	17.3. Help-desk & Call Centre Assessment	30	
	17.4. IT Service Management & Change Management	30	
	17.5. MDM Security, IT Awareness Assessment & Others	30	
TOTAL MARKS		1200	

<u>*The Bidder has to provide purchase order copy / reference Letter in their name from BFSI sector organization / Scheduled Commercial Banks / Government Departments / PSU organization in India duly mentioning the assessment carried out along with invoice.</u>

<u>The bidder should score minimum 840 marks from the above technical eligibility Criteria against total marks to qualify under the Technical Eligibility Criteria</u>.

Declaration: We hereby confirm that the information submitted above is true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us, our response to this RFP is liable for rejection.

Date:
Place:

Signature with seal
Name:
Designation:

केनरा बैंक Canara Bank

Annexure-10
Technical Evaluation Criteria
(Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Selection of Cert-In Empaneled Auditor for Conducting Comprehensive Security Assessment of IT Architecture & IT Infrastructure in Canara Bank
Ref: GEM/2025/B/6840553 dated 30/10/2025.

The Technical evaluation of the bidder will be carried as per the details furnished below:

<table>
<tr><th>Sl. No.</th><th>Particulars</th><th>Scoring methodology</th><th>Documents to be submitted</th><th>Max Marks</th></tr>
<tr><td>1</td><td>The Bidder should have conducted at least 30 out of 40 (Sub-Domains to be considered) Assessments mentioned as per Annexure 9, during the <u>last 3 years as on the date of submission of Bid</u> in BFSI sector organization/ Scheduled Commercial Banks/ Government Departments/ PSU organization in India.</td><td>No. of Assessments:
• More than 35 to 40 Assessments - 20 marks.
• More than 30 Assessments and up to 35 Assessments - 15 marks.
30 Assessments - 10 marks.</td><td>The Bidder has to provide purchase order copy / reference Letter in their name from BFSI sector organization / Scheduled Commercial Banks / Government Departments / PSU organization in India duly mentioning the assessment carried out along with invoice.</td><td>20 Marks</td></tr>
<tr><td>2</td><td>Weightage
as per Annexure - 9</td><td colspan="2">Obtained Score as per Annexure - 9
<table><tr><th>Score Between</th><th>Marks</th></tr><tr><td>1101-1200</td><td>30 Marks</td></tr><tr><td>1001-1100</td><td>25 Marks</td></tr><tr><td><u>840-1000</u></td><td><u>20 Marks</u></td></tr></table></td><td>30 Marks</td></tr>
<tr><td>3</td><td>Resources:
The number of domain expert or certified professionals full time employed by the bidder with valid international accreditation like CISA, CISSP, CISM, CHFI, CEH, OSCP, CCSP, CRISC.

(Min. 10 - CISA, 6 - CISSP, 3 - OSCP should be in pool)</td><td>• Above 70 employees-20 marks
• Above 50 & up to 70 employees-15 marks
• 50 employees- 10 marks</td><td>Signed letter from HR head stating the profile, experience and confirming that the employee/s are on the payroll of the bidder.</td><td>20 Marks</td></tr>
</table>

Sl. No.	Particulars	Scoring methodology	Documents to be submitted	Max Marks
	Minimum experience of the professional's post qualification should be 3 years.			
4	The Bidder should be a CERT-In empanelled vendor continuously for last 5 years (2020-2025) and as on date of submission of Bid.	• For more than 10 years- 15 Marks • 5-10 Years- 10 Marks	Copy of Empanelled Information Security Audit Organizations by CERT-IN containing the name of bidder.	15 Marks
5	Experience in using Agentic AI for Security Assessment: The bidder must have prior experience in utilizing or demonstrating Agentic AI capabilities in at least one information security assessment within any BFSI sector organization/ Scheduled Commercial Banks/ Government Departments/ PSU organization in India. (The Agentic AI solution should have contributed to improving automation, accuracy, or analytical depth during the assessment).		The Bidder has to provide purchase order copy / reference Letter in their name from BFSI sector organization / Scheduled Commercial Banks / Government Departments / PSU organization in India duly mentioning the assessment carried out along with invoice	5 marks
6	Presentation to evaluation committee	Presentation will be evaluated on the following parameters: • Detailed approach for scope of work and deliverables - 5 Marks • Project Plan & Methodology - 3 Marks • Skillset of the proposed team to be deployed for the engagement - 2 Marks		10 Marks
	Total Maximum Marks			100 Marks

The Bidder should score minimum 70% marks in Technical evaluation criteria to qualify under Technical Proposal evaluation.

Declaration: We hereby confirm that the information submitted above is true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us, our response to this RFP is liable for rejection.

Date:
Place:

Signature with seal
Name:
Designation: