

**CENTRAL BANK OF INDIA TENDER NO. 01 : Cyber Security Audit & Comprehensive
Audit of CBS Projects and other Applications: Addendum/ Corrigendum No.01**

Audit of CBS Projects and other Applications.			Addendum/ Correction										
RFP Page No.	RFP Section No.	Existing Content of Section	Revised Content of section										
19	4.15: Format for Technical Bid	<table><tr><th>Sr. No</th><th>Short Description of Eligibility Criteria</th></tr><tr><td>8</td><td>The Bidder (i) should be in existence for at least five years as on 31.03.2022 (In case of mergers/ acquisitions/ restructuring or name change, the date of establishment of earlier/ original Partnership Firm/ Limited Company can be taken into account) and (ii) Should have done audits as above in 2 Banks out of which at least one should be a Public Sector bank in India. Certificate from the bank to that effect to be submitted</td></tr></table>	Sr. No	Short Description of Eligibility Criteria	8	The Bidder (i) should be in existence for at least five years as on 31.03.2022 (In case of mergers/ acquisitions/ restructuring or name change, the date of establishment of earlier/ original Partnership Firm/ Limited Company can be taken into account) and (ii) Should have done audits as above in 2 Banks out of which at least one should be a Public Sector bank in India. Certificate from the bank to that effect to be submitted	<table><tr><th>Sr. No</th><th>Short Description of Eligibility Criteria</th></tr><tr><td>8</td><td>The Bidder (i) should be in existence for at least five years as on 31.07.2022 (In case of mergers/ acquisitions/ restructuring or name change, the date of establishment of earlier/ original Partnership Firm/ Limited Company can be taken into account) and (ii) Should have done audits as above in 2 Banks out of which at least one should be a Public Sector bank in India. Certificate from the bank to that effect to be submitted</td></tr></table>			Sr. No	Short Description of Eligibility Criteria	8	The Bidder (i) should be in existence for at least five years as on 31.07.2022 (In case of mergers/ acquisitions/ restructuring or name change, the date of establishment of earlier/ original Partnership Firm/ Limited Company can be taken into account) and (ii) Should have done audits as above in 2 Banks out of which at least one should be a Public Sector bank in India. Certificate from the bank to that effect to be submitted
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51	1.2	Application Security and Controls for CBS and Other applications: Addendum	Application Security and Controls for CBS and Other applications: Sample Audit of CBS Gateway PC, Router and network Switch of one Branch in Mumbai is to be carried out as part of Cyber Security Audit and Comprehensive audit of CBS Project.										

