

Corrigendum-1 to GeM Bid ref: GEM/2023/B/3327037 dated 05/04/2023 for Engagement of Auditor for reviewing of existing Information Security Risk Assessment process and conducting the assessment for one cycle in Canara Bank.

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

a. GeM Bid Document, Bid Details (Bid End Date/Time, Bid Opening Date/Time, Page no. 1 of 7):



Description	Existing details	Amended details
Bid End Date/Time	27-04-2023, 15:00:00	<u>04-05-2023</u> , 15:00:00
Bid opening Date/Time	27-04-2023, 15:30:00	<u>04-05-2023</u> , 15:30:00

Sl. No.	Section/ Annexure/ Appendix of the GeM bid	Clause No.	Existing	Amended
b.	ATC	1. Project Timelines	Existing Project Timelines	Amended Project Timelines are attached to this Corrigendum.

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: 24/04/2023
Place: Bengaluru


Deputy General Manager


Amended Clauses

1. Project Timelines

- 1.1. Bidders are requested to keep the following timelines as regard to the completion of Assessment.
- 1.2. The entire Audit process is to be completed within 2 Months from the date of kick-off meeting (T).
- 1.3. T denotes the date of kick-off meeting. For example: T+10 represents that the Assessment needs to be completed within 10 days from the date of kick-off meeting.

Scope of Work	Project Stage	Timeline
Phase 1	Reviewing of existing Information Security Risk Assessment process	T+ 15 days
Phase 2	Conducting the assessment for one cycle as per the Terms & Conditions, Technical Requirements and Scope of Work described elsewhere in this document & Submission of Final Report	T+ 60 days

