

RFP Number: InfoTech Dept./2021/Security Audit

Date: 19.05.2021

Corrigendum -1

REQUEST FOR PROPOSAL (RFP)
FOR
SELECTION OF SERVICE PROVIDER
FOR
COMPREHENSIVE INFORMATION AND CYBER SECURITY ASSURANCE AUDIT

Information Technology Department

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Amendment for REQUEST FOR PROPOSAL (RFP)FOR SELECTION OF SERVICE PROVIDER FOR COMPREHENSIVE INFORMATION AND CYBER SECURITY ASSURANCE AUDIT

In reference to the REQUEST FOR PROPOSAL (RFP) FOR SELECTION OF SERVICE PROVIDER FOR COMPREHENSIVE INFORMATION AND CYBER SECURITY ASSURANCE AUDIT, RFP reference no. InfoTech Dept./2021/Security Audit, the following Amendment & Clarifications are issued herewith.

Please treat this Amendment & Clarifications provided herewith as an integral part of the RFP document issued.

1. Modification in RFP Clause- Eligibility Criteria -SL-8

The Existing **SL-8 Eligibility Criteria** Clause is as below:

“The Bidder must have ongoing Information and Cyber Security Assurance as per IRDAI requirements for at least 1 Insurance Company in India.”

This clause is modified as below:

“The Bidder must have past or ongoing experience in Information and Cyber Security Assurance Audit as per IRDAI requirements in at least 1 Insurance Company in India.”

2. Clarifications:

SL	Bidder's Query	AIC Response
1	Related to list of applications and devices which are currently not confirmed. Kindly give details so that we can perform acute planning of project	Most of the details are provided in the RFP. The final list will be shared with Successful bidder.
2	Payment Terms – 100% advance, each year.	No change in RFP.