

Corrigendum to RFP for Empanelment of IS Audit firms for Bank's IS Audit exercise

The last date for submission of tender bids has been extended upto **08.10.2015**

Corrigendum to RFP for Empanelment of IS Audit firms for Bank's IS Audit exercise			
S. No	Clause No	Existing RFP Clause	New RFP Clause/ Amendment/ Clarification
1	8.1(a) [TEC]	<p>6. Average turnover for Last 3 years (with respect to IS Audit only)</p> <ul style="list-style-type: none"> • Rs. 10 Crore to 15 crore 04 • Rs.15+ Crore to 30 06 • Rs. 30+ Crore to 50 crore 08 • Rs. 50+ Crore and above 10 	<p>6. Average turnover for Last 3 years (with respect to IS Audit only)</p> <ul style="list-style-type: none"> • Rs. 5+ Crore to 10 crore 04 • Rs.10+ Crore to 15 crore 06 • Rs. 15+ Crore to 30 crore 08 • Rs. 30+ Crore and above 10 <p>If the balance sheet of FY 2014-15 is not audited, Please furnish the details of last three financial years starting with FY 2011-12.</p>
2	6	<p>Penalty Clause: Penalty will be charged as 2% of the total contract rate per week delay in submission of audit report & audit compliance certificate in phase-I and phase - III respectively (For phase-I Delay will be counted after 8 weeks of the placement of order & for phase-3 after 18 months of placement of order) with a maximum of 10% of the contract cost. If the delay exceeds 5 weeks, contract / Order may be cancelled and bank may claim entire advance amount with interest from the vendor with additional 10% of the contract cost as penalty.</p>	<p>This Clause is removed.</p>
3	Annexure C (PQC)	<p>ii. The bidding company should be a profit making company in the last 3 financial years. (FY 2012-13, FY 2013-14 & FY 2014-2015).</p>	<p>ii. The bidding company should be a profit making company in the last 3 financial years. (FY 2012-13, FY 2013-14 & FY 2014-2015).</p> <p>If the balance sheet of FY 2014-15 is not audited, Please furnish the details of last three financial years starting with FY 2011-12.</p>
4	Bid Summary	<ul style="list-style-type: none"> • Last date and time for collecting Bidding Documents 05-10-2015 17.00hrs • Last date and time for receipt of Bidding Documents 05-10-2015 17.00hrs • Date and Time of Technical Bid Opening 05-10-2015 12.00hrs 	<ul style="list-style-type: none"> • Last date and time for collecting Bidding Documents 08-10-2015 18.00hrs • Last date and time for receipt of Bidding Documents 08-10-2015 18.00hrs • Date and Time of Technical Bid Opening 09-10-2015 12.00hrs