



Date: 15.07.2024

Corrigendum-2 to RFP 15/2024-25 GeM BID Number- GEM/2024/B/5100578 for Appointment of Consultant for Migration Services of Certification from ISO27001:2013 to ISO 27001:2022 of the Bank

RFP Ref.No.15/2024-25 Dated 28.06.2024

With reference to RFP-15/2024-25 GeM BID No. GEM/2024/B/5100578 Dated 28.06.2024 published on our website <https://www.bankofmaharashtra.in> and GeM Portal <https://gem.gov.in> and subsequent to **Pre-Bid meeting held on 05.07.2024 at 15:00** hours with bidders, following amendments to the RFP document are made with immediate effect.

SN	RFP Page No.	RFP Term/Clause no.	Clause as per RFP	Clause Revised as
1.	87	Annexure-F Project Timeline	Project timeline	Annexure-F Project Timeline is revised as enclosed with this corrigendum please refer the same.



REVISED ANNEXURE F: PROJECT TIMELINES

The Bidder is expected to adhere to the timelines stipulated below. Non-compliance to these timelines by the Bidder would lead to Liquidated Damages as stated in this RFP.

The maximum timeline for achieving ISO27001:2022 certification is 12 Week from acceptance of PO. The bidder should develop delivery timelines basis the requirements of the Bank. Tentatively, below is the timeline for various milestones:

Note:

- ▶ Bank, at its discretion, shall have the right to alter the delivery/implementation schedule based on the implementation plan. This will be communicated formally to the Bidder during the implementation, if a need arises.
- ▶ The Bidder is required to provide a detailed implementation plan/strategy to Bank before kick-off; the activities mentioned below are indicative but the timelines for project implementation should be strictly maintained. If the Bidder has a faster and more effective implementation of the solution, the same may be discussed and agreed by Bank.

Sr. No	Description	Delivery Timeline
1	Gap Assessment	4 weeks from acceptance of PO
2	Revision of documentations	6 weeks from acceptance of PO
3	Submission of Internal Audit Report	7 weeks from acceptance of PO
4	Internal audit closure	8 weeks from acceptance of PO
5	Submission of External Audit Report	11 weeks from acceptance of PO
6	External Audit Closure	12 weeks from acceptance of PO

Date:

Place:

Signature of Authorized Signatory:

Name of Signatory:

Designation:

Seal of Company:

Sd/-

**Deputy General Manager
Information Technology**