



CORRIGENDUM

Please refer to EOI 092020 published on **16.09.2020** inviting Expression of Interest (EOI) from prospective bidders for Information Security Audit of Various IT Services and branches. The corrigendum & reply to pre-bid queries are available on Bank's website <https://www.bankofmaharashtra.in> in the Tenders Section.

**Chief Information Security Officer
Integrated Risk Management Department**

CORRIGENDUM

Please Refer to EOI 092020 published on 16/09/2020 inviting eligibility bid for IS Audit of various IT Services and branches. Following corrections and changes to be read in the EOI document:

1. Amendment in clauses in EOI. The amendments are enclosed as Annexure-I.
2. Last Date and Time for receipt of EOI offers (submission of EOI response) changed to 17/10/2020 14:00 hours
3. Due to present lockdown situation arising out of outbreak of COVID-19, the bid submission mode has been changed from physical to online mode.

The bid submission will be through E-Procurement Technologies Ltd.
(URL - <https://eauction.auctiontiger.net/EPROC/>). Bidder manual is also available on the same site.

The contact details for any queries related to Profile approval/ Tender information/ online bid submission are as under:

Contact Numbers: 079-68136857 / 20 / 48 / 19.

(Ganesh Dabhade)
Chief Information Security Officer
Integrated Risk Management Department



Annexure 1: Amendment in clauses in EOI:

Amendment in clauses in Eoi document

Sr. No	Page No	EOI Term/ Clause No.	Clause as per EOI	Clause Revised as
1	11	Eligibility Criteria - C. Technical Criteria - Pt. 9	The bidder should have conducted at least three Information Security audits of data centers and other IT Infrastructure of PSU banks in India	The bidder should have conducted at least three Information Security audits of data centers and other IT Infrastructure of Scheduled Commercial banks in India including RBI
2	15	Appendix - I Scope of Work:	Bank is proposing to procure 'CSR Life cycle management Solution' for end to processing of Security Review of IT infrastructure and MIS purpose. The selected bidders would be required to furnish the reports as per this solution. Reports would be in <ul style="list-style-type: none">· soft copies, hard copies, copies of screen shots, outputs,· audit evidence· soft outputs which are importable into a database, spreadsheet, or GRC platform e.g. XML files, CSV files etc.· Tracking sheet· PowerPoint presentation for Top management· Vulnerabilities identified, Vulnerability ratings· Threat Profile, Test Plan· Compliance profile covering compliance with Banks policies, legal and regulatory requirements and industry best practices, whichever are the best· Compliance requirements where applicable· Screenshots and code listing or line numbers where feasible in code reviews	This clause is removed
3	6	2.1.b	Who have solution strictly in line with the technical parameters.	This clause is removed



4	21	Specialized Services Pt. f	Domain/Channel Process Audit: Scope of Work for Code Review: Same as given above for Application Security Assessment	This clause is removed
5	7	Empanelment Process and The Model of Engagement:	Complete Clause	This clause is removed
6	Page 7 Section 6 Point a	EOI should be typed and submitted on A4 size paper, spirally and securely bound and with all pages therein in serial order		Due to present lockdown situation arising out of outbreak of COVID-19, the bid submission mode has been changed from physical to online mode. Details provided in the Corrigendum
7	Page 13	Annexure A5	Mandatory Services capability List of Eligibility	Modified Annexure A5 attached.
8	Page 11	3. Eligibility Criteria > Technical Criteria > 8	Must not be application implementer/Solution provider/ IS Auditor in last 3 years in Bank of Maharashtra	Must not be application implementer/Solution providers/IS Auditor (performed Information Security Audit of various IT services and branches) in last 3 years in Bank of Maharashtra.
9	Page 2	EOI Response Submission	Last Date of submission of EOI response - 14/10/2020 14:00 Hours	Last Date of submission of EOI response - 17/10/2020 14:00 Hours



Annexure A5 – Mandatory Services Capability List for eligibility

	Standardized Services	Have capability (Y/N)	If Yes in prev col. Indicate priority of interest levels in offering this service to Bank (1 is Top Priority)	Remarks
1.	Vulnerability Assessment			
2.	Penetration testing			
3.	Technical standard creation			
4.	General Process Audit			
5.	IT General Controls Audit			
6.	ISO 27001 Consulting			
7.	Vendor Risk Assessment			
8.	Specialized Services			
9.	IS Program Management			
10.	Log Monitoring			
11.	Information Security Awareness			
12.	Application Security audit			
13.	Code Review			
14.	Red teaming exercises			
15.	BCP / DRP audit			
16.	Security solution consulting			
17.	Product evaluation			
18.	Data Governance			
19.	Mobile Application Protection			
20.	Forensic Analysis			
21.	PCI-DSS Services			
22.	ISO 20000			
23.	Forensic Audit			

additional services capability available can be mentioned by the applicant.