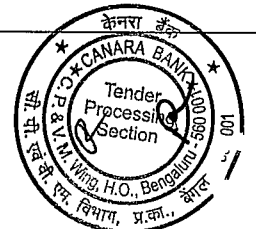


Pre-Bid Replies to EOI 03 2024-25 dated 31/08/2024 for Expression of Interest for Empanelment of IT/ Cyber Security Auditors from CERT-In Empaneled Auditors from under Group A category for a period of three (03) years in Canara Bank

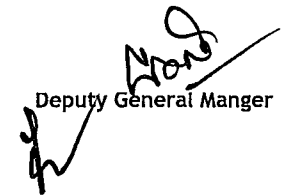
SL No.	Page No.	Section	EOI Clause	Clause/Technical/Eligible specification	Bidder's Query	Bank's Response
1	25	Annexure 3	Qualification Criteria	<p>Qualification Criteria The bidder should have successfully carried out the services of Information security/Cyber security audit in at least 5 scheduled commercial banks (SCBs) during last 5 years.</p> <p>Documents to be submitted In compliance with Qualification Criteria Bidder has to submit copy of Purchase order and completion certificate.</p>	Can the continuous period change to 3 years i.e. 2021 to 2024	Bidder to refer Corrigendum-1 and comply with EOI terms and conditions.
2	25	Annexure 3	Qualification Criteria	<p>Qualification Criteria The bidder should have minimum 100 qualified professional with market standard certification (CISA, CISM, CISSP, CEH, CCNP, OSCP, CCSP, CRISC, CCAK) **Only employees involved in Operation work will be considered. Those employees working in Management or Administrative office will not be considered.</p> <p>Documents to be submitted HR Certificate (along with list and certifications of the employees and self-declaration forms of employees on their experience and qualifications/certifications) Letter of Undertaking in company's letter head.</p>	Please add ISOLA/LI Certification	Bidder to refer Corrigendum-1 and to comply with EOI terms and conditions.
3	28	Annexure 4	4A. Empanelment with PSB clients as IT/Cyber Security Auditors	<p>Details: Empanelment in Public Sector Banks as IT/ Cyber Security Auditors during last 5 years as on date of EOI.</p> <p>Document to be submitted: Proof of empanelment by the means of Empanelment letter or any related document justifying empanelment.</p>	Please help to understand any related document justifying can be Purchase Order /Invocie	Purchase order/ Invoice will not be provided in case of EOI, Hence Empanelment letter should be submitted.



Pre-Bid Replies to EOI 03 2024-25 dated 31/08/2024 for Expression of Interest for Empanelment of IT/ Cyber Security Auditors from CERT-In Empaneled Auditors from under Group A category for a period of three (03) years in Canara Bank

4	28	Annexure 4	4B. Empanelment in BFSI in India (excluding PSBs) as IT/Cyber Security Auditors	<p>Details: Empanelment in BFSI in India (excluding PSBs) as IT/Cyber Security Auditors during last 5 years as on date of EOI. Document to be submitted: Proof of empanelment by the means of Empanelment letter or any related document justifying empanelment</p>	Please help to understand any related document justifying can be Purchase Order / Invoic	Purchase order/ Invoice will not be provided in case of EOI, Hence Empanelment letter should be submitted.
5	28	Annexure 4	4C. Certified & Skilled resources on payroll	<p>Details: Certified Skilled resources with relevant experience of at least 5 years having certifications (CISA / CISM / CISSP / CEH / CCNP / OSCP / CCSP/ CRISC / CCAK) and who are on payroll as on the date of EOI. Document to be submitted: • Supporting documents for above should be HR letter with consolidated list of resources mentioning certificates in force, overall experience, working with the organization since. • The certified resource should be in the payroll of the organization for a minimum period of 1 year preceding the date of EOI. • Only such experience should be described in the HR letter which are directly related to Scope of Work of this EOI</p>	Please add ISOLA/LI Certification	Bidder to Comply Eoi Terms and conditions

Date:21-09-2024
Place: Bengaluru


Deputy General Manger

