Corrigendum 2

<u>Corrigendum- II to RFP for Web Based Integrated Audit Management Solution</u> (REF No: IDBI-Bank/ITD/PPG/RFP/25-26/08: May 15, 2025

Sr. no.	RFP Page No.	RFP Section /Clause	Existing Clause	Modified revised clause
1.	18	Eligibility	The bidder / OEM and/	The bidder / OEM and/ or
		Criteria	or through its partners	through its partners should
		C - 1	should have	have implemented a similar
		C-1	implemented a similar	software/ application or the
			software/ application or	solution proposed to be
			the solution proposed to	supplied (which is currently
			be supplied (which is	supporting or is in
			currently supporting at	advanced stage of
			least 1 client in banking	implementation for at least
			industry in India with a	1 client in banking industry
			network of minimum of	in India/ abroad with a
			1000 branches in India	network of minimum of
			using complete version	1000 branches using
			of the application).	complete version of the
				application, subject to
				submission of PO).
2.	115	2.	A. GENERAL	A. GENERAL
		Declaration	ELIGIBILITY	ELIGIBILITY
		Cum	Bidder needs to confirm	Diddon nooda ta sa fara (1. t
		Undertaking	that they are not owned	Bidder needs to confirm that
		On Eligibility	or controlled by any	they are not owned or

Sr. no.	RFP Page No.	RFP Section /Clause	Existing Clause	Modified revised clause
		Criteria	director, or key	controlled by any director,
		(Annexure –	managerial personnel,	or key managerial
		2)	or approver of the Bank,	personnel, or approver of
		A. General	or their relatives. The	the Bank, or their relatives,
		Eligibility	terms 'control',	in their individual
		Englointy	'director', 'key	capacity. The terms
			managerial personnel',	'control', 'director', 'key
			and 'relative' have the	managerial personnel', and
			same meaning as	'relative' have the same
			assigned under the	meaning as assigned under
			Companies Act, 2013	the Companies Act, 2013
			and the Rules framed	and the Rules framed
			thereunder from time to	thereunder from time to
			time. Bidder also	time. Bidder also undertakes
			undertakes to inform the	to inform the Bank in
			Bank in writing if any	writing if any such occasion
			such occasion arises in	arises in future where such
			future where such	ownership or control is
			ownership or control is	exercised by any director, or
			exercised by any	key managerial personnel,
			director, or key	or approver of the Bank, or
			managerial personnel,	their relatives.
			or approver of the Bank,	
			or their relatives.	
3.	111	1. Self-	iii. We do not have any	iii. We do not have any
		Declaration	business relationship	business relationship with

Sr. no.	RFP Page No.	RFP Section /Clause	Existing Clause	Modified revised clause
		(Annexure –	with IDBI Bank	the directors and officers
		1)	including its directors	of the IDBI Bank, in their
			and officers which may	individual capacity, which
			result in any conflict of	may result in any conflict of
			interest between us and	interest between us and
			IDBI Bank. We shall on	IDBI Bank. We shall on
			occurrence of any such	occurrence of any such
			event immediately	event immediately inform
			inform the concerned	the concerned authorities of
			authorities of the same.	the same.
4.	30	B. Technical	B. Technical	B. Technical Specifications
		Specification	Specifications	4.28 Application and
		S	4.28 Application and	Security also Clause 4.30
			Security also Clause	and Clause 4.24
			4.30 and Clause 4.24	d) The Vendor shall commit
		4.28 (b)	d) The Vendor shall	to maintain uptime of
			commit to maintain	99.90% and above
			uptime of 99.90% and	measured on a weekly basis.
			above measured on a	The method for calculating
			weekly basis. The	uptime will be decided by
			method for calculating	the Bank." However, the
			uptime will be decided	downtime caused due to
			by the Bank."	infrastructure managed
				by the Bank will be

Sr. no.	RFP Page No.	RFP Section /Clause	Existing Clause	Modified revised clause
				excluded from SLA penalties.

Note: The last Date & Time for Bid submission is June 06, 2025 up to 16:00 hours.

The Bank reserves the right to change/modify/ amend the dates/terms & conditions mentioned in this RFP document as per its requirement, which will be communicated on IDBI Bank's website.

** All other terms & conditions remain unchanged

Place: Mumbai

Date: May 31, 2025
