

Corrigendum 2

Corrigendum- II to RFP for Web Based Integrated Audit Management Solution

(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 Criteria C - 1	The bidder / OEM and/ or through its partners should have implemented a similar software/ application or the solution proposed to be supplied (which is currently supporting at least 1 client in banking industry in India with a network of minimum of 1000 branches in India using complete version of the application).	The bidder / OEM and/ or through its partners should have implemented a similar software/ application or the solution proposed to be supplied (which is currently supporting or is in advanced stage of implementation for at least 1 client in banking industry in India/ abroad with a network of minimum of 1000 branches using complete version of the application, subject to submission of PO).
2.	115	2. Declaration Cum Undertaking On Eligibility	A. GENERAL ELIGIBILITY Bidder needs to confirm that they are not owned or controlled by any	A. GENERAL ELIGIBILITY Bidder needs to confirm that they are not owned or

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		Criteria (Annexure – 2) A. General Eligibility	director, or key managerial personnel, or approver of the Bank, or their relatives. The terms ‘control’, ‘director’, ‘key managerial personnel’, and ‘relative’ have the same meaning as assigned under the Companies Act, 2013 and the Rules framed thereunder from time to time. Bidder also undertakes to inform the Bank in writing if any such occasion arises in future where such ownership or control is exercised by any director, or key managerial personnel, or approver of the Bank, or their relatives.	controlled by any director, or key managerial personnel, or approver of the Bank, or their relatives, in their individual capacity. The terms ‘control’, ‘director’, ‘key managerial personnel’, and ‘relative’ have the same meaning as assigned under the Companies Act, 2013 and the Rules framed thereunder from time to time. Bidder also undertakes to inform the Bank in writing if any such occasion arises in future where such ownership or control is exercised by any director, or key managerial personnel, or approver of the Bank, or their relatives.
3.	111	1. Self-Declaration	iii. We do not have any business relationship	iii. We do not have any business relationship with

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		(Annexure – 1)	with IDBI Bank including its directors and officers which may result in any conflict of interest between us and IDBI Bank. We shall on occurrence of any such event immediately inform the concerned authorities of the same.	the directors and officers of the IDBI Bank, in their individual capacity , which may result in any conflict of interest between us and IDBI Bank. We shall on occurrence of any such event immediately inform the concerned authorities of the same.
4.	30	B. Technical Specifications 4.28 (b)	B. Technical Specifications 4.28 Application and Security also Clause 4.30 and Clause 4.24 d) The Vendor shall commit to maintain uptime of 99.90% and above measured on a weekly basis. The method for calculating uptime will be decided by the Bank.”	B. Technical Specifications 4.28 Application and Security also Clause 4.30 and Clause 4.24 d) The Vendor shall commit to maintain uptime of 99.90% and above measured on a weekly basis. The method for calculating uptime will be decided by the Bank.” However, the downtime caused due to infrastructure managed by the Bank will be

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				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
