Celebratina

## TRIPURA STATE CO-OPERATIVE BANK LIMITED

1 Schedule Bank

HEAD OFFICE :: AGARTALA :: TRIPURA Post Office Chowmuhani, Agartala

West Tripura, PIN-799001.

Mail: tripurascbltd@gmail.com / coopbankho@tscb.co.in

No.TSCB/HO/IT/IS&IT/2024-25/01

SS 60/1/ CORRIGENDUM





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Dated: 25.09.2024

This is in reference to the queries received against the published RFP for Hiring of Auditors to undertake IS,IT audit & VAPT for the FY 2024-24, 2025-26 & 2026-27 of Tripura State Cooperative Bank Ltd.. The changes approved w.r.t. queries received can be seen in the table below:

## 1. Revised RFP Timeline

Event	Original Schedule	Revised Schedule
Last Date and Time for Receipt of Bids	04.10.2024 by 3:00 PM	07.10.2024 by 3:00 PM
Date & Time of opening Technical (Eligibility Bids)	04.10.2024 at 3:30 PM	07.10.2024 at 3:30 PM

## 2. Revised RFP Clause

Section Number	Page Number	Point Number	Original Clause	Revised Clause
4.ELIGIBILITY CRITERIA	3	Sr. No. 4	The Bidder should be Profit making company for three (3) financial years (2020-21, 2022-23 and 2023-24)	The Agency/Bidder should be a Profitmaking company for three (3) financial years out of last 4 financial years (2019-20, 2020-21, 2022-23 and 2023-24).
4 ELIGIBILITY CRITERIA	4	Sr. No. 6	The Bidder must be having on their rolls, on permanent employment basis, a minimum of two (2 nos.) professionals each who hold professional certifications:  1. Chartered Accountant  2. Information security related certification like certifications like DISA/CISA/ CISP/ Lead Auditor ISO 2700: 2013) CEH	The Bidder must be having on their rolls, on permanent employment basis, a minimum of two (2 nos.) professionals each who hold professional certifications in Information security domain like DISA/CISA/ CISSP/, Lead Auditor ISO 2700: 2013)/ CEH.

Managing Director
Managing Director
Tripura State Co-op. Bank Ltd.
Head Office, Agartala.