

**Addendum to RFP for "Appointment of -1- Chartered Accountant Firm to carry out Concurrent Audit of Video based Customer Identification Process (V-CIP) Cells of Bank of Baroda (for the cells located at Gandhinagar, Bengaluru, New Delhi, Patna and at any other centre which may be opened by the Bank, the Concurrent Audit will be carried out Centrally from Gandhinagar center), for -12- months from 01-10-2023 to 30-09-2024.**

**"Reference No. RFP:CIAD:115/7 Dated 14<sup>th</sup> June 2023"**

**It is for information to all concerned that, clause 4.2 'Preliminary Scrutiny' on page number 22 of the RFP is modified, as detailed under;**

**Clause in RFP :**

<b>Page &amp; Clause reference</b>	<b>Original Clause in RFP</b>	<b>Revised Clause</b>
On Page 22. Clause - "4.2 - Preliminary Scrutiny"	"A list of the Proposed Team Leader (Supervisor) and minimum 8 members to be deployed, for better quality, each member / assigned auditor should audit 100 to 120 records in a day and accordingly Audit Team has to be deployed / for the assignment to be furnished with details of Name, Age, Qualifications, Experience and location in Annexure 05"	"A list of the Proposed Team Leader (Supervisor) and minimum -6- members to be deployed, for better quality, each member / assigned auditor should audit 100 records in a day and accordingly Audit Team has to be deployed / for the assignment to be furnished with details of Name, Age, Qualifications, Experience and location in Annexure 05"