

Addendum to RFP for "Appointment of Service Provider for Conducting Comprehensive Audit of IT Infrastructure (Data Centre/ Disaster Recovery Centre/ Near Site and Security Operations centre) of Bank of Baroda including eDena & eVijaya for FY 2020-21"

Clause in RFP

[A] Important Dates & Time frame:

#	Particulars	Timeline
1	RFP Issuance Date	16 th June 2020
2	Last Date of Submission of RFP Response (Closing Date)	3:00 PM on 8 th July 2020
3	Opening of eligibility cum Technical Bid	3:30 PM on 8 th July 2020

Annexure 3.1 Technical Scoring Criteria (REVISED)

SN	Criteria	Evaluation Parameters	Max Score
1	Infrastructure Audits completed (In the last 5 years) in any Scheduled Commercial Bank in India, Govt Institutions / BFSI Sector other than Bank in India.	-5- Marks- For each Infrastructure Audit completed per scheduled commercial Bank per year -2- Marks- For each Govt Inst / BFSI Sector	25
2	SOC Audits completed (In the last 5 years) in any Scheduled Commercial Bank in India.	-2- Marks- For SOC audits conducted per Bank per year	10
3	BCP Audits completed (In the last 5 years) in any Scheduled Commercial Bank in India.	-1- Marks- For BCP audits conducted per Bank per year	5
4	No. of Full Time Employee (CISA/CISSP/CISM/CEH/DISA/CCNA/ORACLE Certified/ ISMS-LA / IS27001) available for IS Audit in Organization	-1- Marks- For each CISA /CISSP/CISM Resource -0.5- Marks- For each CEH /DISA/CCNA/ ORACLE Certified / ISMS-LA / IS27001 Resource (Max. 5 Marks)	15
5	No. of Full Time Employee (CISA/CISSP/CISM/CEH/DISA/CCNA/ORACLE Certified/ ISMS-LA / IS27001) proposed to be deployed in this project (Annexure-5)	-2- Marks- For each CISA/CISSP/CISM Resource 1- Marks- For each CEH /DISA/CCNA/ ORACLE Certified / ISMS-LA / IS27001 Resource (Max. 5 Marks)	15
6	Presentation cum interview to assess Methodology & Approach	Demonstration of in-depth understanding of the scope of the assignment. Recommendations for improvements in-line with global practices. Methodology & Approach by Presentation & interactions	15 15
TOTAL MARKS			100