

Ref.No: F11(47)/DoIT&C/2022/Vol-4-14288-9321303/01606

Date: 29/04/2026

Corrigendum

References: -

- **NIB No.** – F11(47)/DoIT&C/2022/Vol-4-14288-9321303/01513 ; Dated: 17-04-2026
- **Name of Tender-** Request for Proposal (RFP) for Rate Contract for Selection of CERT-IN Certified Auditor for Information Security Audit of Aadhaar Authentication Ecosystem for the period of Two Years
- **UBN:** ITC2627SLOB00008
- **e-Procurement Tender ID-** 2026_DoIT_552510_1

S.N.	RFP Page No./ Clause No.	Original Clause	Modified Clause
1	10/1- Notice Inviting Bid (NIB)	Estimated Procurement Cost o Amount (INR): Rs. 71.00/- Lakh (Rupees Ninety Six Lakh Only) (Incl. of taxes)	Estimated Procurement Cost o Amount (INR): Rs. 71.00/- Lakh (Rupees Seventy One Lakh Only) (Incl. of taxes)
2	15/3.1.1) Legal Entity	The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement. (Note: A self-certified declaration regarding the non-applicability of registration to any Act should be submitted by the bidder) OR A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932. Note: Consortium is not allowed.	The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement. (Note: A self-certified declaration regarding the non-applicability of registration to any Act should be submitted by the bidder) OR A company registered under Indian Companies Act, 1956 OR A company registered under Indian Companies Act, 2013 OR A partnership firm registered under Indian Partnership Act, 1932. OR Limited Liability Partnership (LLP) firm registered under LLP Act 2008. Note: Consortium is not allowed.
3	16/3.2	f. A bidder may be a natural person, private entity, government owned entity or, where permitted in the bidding documents, any combination of them with a formal intent to enter into an agreement or under an	Para removed.

S.N.	RFP Page No./ Clause No.	Original Clause	Modified Clause
		existing agreement in the form of a Joint Venture. In the case of a Joint Venture: - i. all parties to the Joint Venture shall sign the bid and they shall be jointly and severally liable; and ii. a Joint Venture shall nominate a representative who shall have the authority to conduct all business for and on behalf of any or all the parties of the Joint Venture during the bidding process. In the event the bid of Joint Venture is accepted, either they shall form a registered Joint Venture company/firm or otherwise all the parties to Joint Venture shall sign the Agreement.	
4	25/5.5- Format and signing of Bids	Technical Bid Cover letter, Bidding document Fee (Tender Fee), RISL Processing Fee (e-Procurement), and Bid Security (Submit original copy at DoIT&C)	Technical Bid Cover letter as per Annexure-14, Bidding document Fee (Tender Fee), RISL Processing Fee (e-Procurement), and Bid Security (Submit original copy at DoIT&C)
5	16/3.1.4- Technical Capability	Details of Project Experience in Annexure-13	Details of Project Experience in Annexure-13 (Format of Annexure-13 added in RFP)
6	82/Annexure-12	Details Of Locations Of AUA, ASA And Sub-AUA/Sub-KUA Entities To Be Covered For Information Security Audit	Details Of Locations Of AUA, ASA And Sub-AUA/Sub-KUA Entities To Be Covered For Information Security Audit (Table updated with information of Face Authentication facility users)


(Pankaj Jaldeep)
A.C.P. (Deputy Director)