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**Corrigendum 1: RFP for Auditor for Functional Audit of Finacle10.**

SN	RFP Page NO Clause no	Existing RFP Clause	Amended RFP Clause
1	15-16 3. Scope of Work- Timelines	Timelines b) The complete audit and reporting thereof is to be concluded within 6 weeks from the date of start of audit. The bidder will deploy manpower accordingly to complete audit in stipulated time.	<b>b) The complete audit and reporting thereof is to be concluded within 10-12 weeks from the date of start of audit. The bidder will deploy manpower accordingly to complete audit in stipulated time.</b>  After above amendment, second column of row number 2 of Deliverables table at Page number 17 is to be read as “within 10-12 weeks from the date of start of audit”.
2	44 Eligibility criteria for Bidder point no. 3	The Bidder must have completed at least 1 Finacle10 functional audit for any scheduled commercial Public/Private Sector Bank having at least 1000 branches in last 3 years.	<b>The Bidder must have completed at least 1 Finacle10 functional audit for any scheduled commercial Public/ Private Sector Bank having at least 1000 branches in last 5 years as on bid submission date.</b>

3	10 3. Scope of Work-	New Clause Added	<p>The selected bidder may also be required to provide the services of functional audit of Finacle10 if required, for Bank's subsidiaries, sponsored RRBs and any other entity(ies) at mutually agreed commercials, terms and conditions. Such requirement will be decided based on the satisfactory performance of the selected bidder and shall be availed at the sole discretion of the Bank.</p>
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Punjab National Bank