



RFP: Selection of Agency for IT Risk Assessment and Certification for ISO 27001:2022 -

RFP NO: CO: BFSL/ IS RFP/2023-24/01, RFP Dated: 22th Sep, 2023.

Addendum 4, Dated 13th Oct, 2022.

Participants please make a note of the below clause.

“The existing vendor would not be able to participate in this tender RFP, since there may be a possibility of Maker Checker principle violation.

Moreover, the company intends to onboard multiple vendors to enhance and solidify the overall maturity posture.”

S/D

Authorized Signatory