

**ISLAMI BANK BANGLADESH LIMITED
OPERATIONS WING, ENGINEERING DIVISION
PROCUREMENT OF COMPUTER HARDWARE
AND ACCESSORIES DEPARTMENT (PCHAD)
20, DILKUSHA C/A (9th Floor), DHAKA – 1000**

Corrigendum

Amendment in different terms and conditions of the Tender document relating to Tender for Consultancy, Implementation and Certification of ISO27001:2013 for the bank based on pre-bid meeting held earlier virtually via ZOOM on 28.01.2021 at 11.30AM.


SL.	SL. No & Page No	Feature	Existing Features	Amendment
1	SL. No. 03 (b), Page No. 03	Scope of the project	1. Conduct ISO27001 gap analysis based on the ISO 27001:2013 requirements (To be conducted by authorized certification body)."	1. Conduct ISO27001 gap analysis based on the ISO 27001:2013 requirements
2	SL. No. 03 (b), Page No. 03	Scope of the project	11. Awareness Training for 30 personnel (Maximum of 3 Days).	The engaged Service Provider/Bidder shall conduct the awareness and On-Floor sessions for different audience of Islami Bank (Two/Three days awareness workshop for 30 personnel). (mentioned in page no. 6 Section 3(e))
3	SL. No. 08, Page 10	Tender will be disqualified for any one of the reason mentioned herein under	j. Failure to submit attested photocopy of latest Income Tax Certificate and Trade License. k. Failure to submit attested photocopy of VAT Registration certificate.	j. Failure to submit photocopy of latest Income Tax Certificate and Trade License duly attested by authorized personnel. k. Failure to submit photocopy of VAT Registration certificate duly attested by authorized personnel.

Additional Queries:


SL.	Query	Response
1	Will IBBL consider remote consultancy, implementation and certification audit for ISO 27001:2013 project if the current pandemic situation stays?	IBBL encourage on-premises consultancy, audit & implementation as it is the most effective and efficient way for achievement of ISO27001 certificate.
2	How many people are there in the mentioned each location/ department/division?	ICT Wing : Approx. 150 officials Alternate Delivery Division (ADD) : Approx. 100 officials. Data Center (DC) : Approx. 20 officials
3	For each Lead Auditor and Lead Implementer training required 5+5=10 days daylong session. In that case who will arrange the training venue, facilities and food for trainee?	All expenses including Venue, facilities & food will be arranged by the Bidder.
4	Unless GAP analysis is conducted, it is not possible to measure or know how many days might be required to re-mediate the gap/risk. And remediation of the gap/risk time frame will depend on IBBL decisions and activity. The consultant can only assist. So, how would this schedule be defined?	The implementation & certification Schedule mentioned is a standard schedule to complete the Phases & its is mentioned as "Expected duration in calendar days". This could be modified based on necessity. But overall project completion timeline shouldn't be exceeding 120 calendar days. Bidder must propose the standard timeline with their offer.


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5	Is it possible to bid jointly with local/foreign partners?	Yes.
N.B. No separate Work Orders shall be issued.		


 TJO (PCHAD, ED)
 02.01.2021


 SPO(PCHAD, ED)


 FAVP & Head (PCHAD, ED)


 SVP (ED)
 02.02.21

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