

AHMEDNAGAR DISTRICT CENTRAL CO-OPERATIVE BANK LTD.



**Head Office: Ahmednagar District Central Co-Op. Bank Ltd.,
42, Station Road, Ahilyanagar– 414001,
Maharashtra, India.**

RFP No.: Computer/Tender/2026-27/005

Date: 16.05.2026

**Corrigendum – 1.0
For
REQUEST FOR PROPOSAL (RFP)
FOR RISK BASED AUDIT AND COMPLIANCE MANAGEMENT SOLUTION.**



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Corrigendum –1.0 For Request for Proposal (RFP) For Risk based Audit and Compliance Management Solution

In reference to the REQUEST FOR PROPOSAL (RFP) FOR Risk based Audit and Compliance Management Solution., reference no RFP No.: Computer/Tender/2026-27/005 dated 16/05/2026, all are advised to note following:

1. Modification in RFP Clause

Section 4. Eligibility Criteria					
Sr. No	Section Number	Page Number	Point Number	Original Clause	ADCC Bank Response
1	4	15	5	The bidder should have experience of providing Audit and Compliance Solution in at least Five (05) Cooperative Banks in India, out of which One (01) should be State Cooperative Bank/DCC Bank in the last Five (05) years.	Revised Clause: The bidder should have experience of providing Audit and Compliance Solution in at least Five (05) Cooperative Banks in India in the last Five (05) years.

Section 5.3.3 Technical Bid Evaluation Criteria					
Sr. No	Section Number	Page Number	Point Number	Original Clause	ADCC Bank Response
1	5	17	3	<p>Bidder's capability and experience:</p> <p>The bidder Should have experience of providing Audit and Compliance solution in at least Five (05) Cooperative Banks in India out of which One (01) should be State Cooperative/ DCC Banks in last Five (05) Years. (Max 20 Marks)</p> <ul style="list-style-type: none"> • If the bidder provides credentials for more than Eight (08) Cooperative Banks in India out of which Four (04) should be State Cooperative/ DCC Banks in last Five (05) Years. (20 Marks) • If the bidder provides credentials for more than Six (06) Cooperative Banks in India out of which Two (02) should be State Cooperative/ DCC Banks in last Five (05) Years. (14 Marks) • If the bidder provides credentials for Five (05) Cooperative Banks in India out of which One (01) should be State Cooperative/ DCC Banks in last Five (05) Years. (10 Marks) 	<p>Revised Clause:</p> <p>Bidder's capability and experience:</p> <p>The bidder Should have experience of providing Audit and Compliance solution in at least Five (05) Cooperative Banks in India in last Five (05) Years. (Max 20 Marks)</p> <ul style="list-style-type: none"> • If the bidder provides credentials for more than Ten (10) Cooperative Banks in India out of which One (01) should be State Cooperative/ DCC Banks in last Five (05) Years. (20 Marks) • If the bidder provides credentials for more than Eight (08) Cooperative Banks in India in last Five (05) Years. (14 Marks) • If the bidder provides credentials for at least Five (05) Cooperative Banks in India in last Five (05) Years. (10 Marks)