

<p style="text-align: center;">SBI LIFE INSURANCE CO. LTD. RFP: Independent Assurance Audit and ISNP Review - Addendum / Corrigendum Ref: SBIL: RMD/IST/N0036/2025-26 dated: 06/01/2026</p> <p style="text-align: right;">Date: 13th January 2026</p>				
Sr.No	Point No.	Page No.	Section	Addendum / Corrigendum
1	2 To 8	2	Schedule of Events	<p>Revised Dates for Point 2, 3, 4, 5, 6, 7 & 8</p> <p>2. Bid Document Availability - 6th January 2026 to 19th January 2026 (6:25 PM) on website https://www.sbilife.co.in/en/services/download-center/rfp-forms.</p> <p>3. Last date for requesting clarification/pre-bid queries - 15th January 2026</p> <p>4. Clarifications to queries will be provided by SBI Life - 16th January 2026</p> <p>5. Last date and time for submission (physically at SBI Life office) of Technical & Commercial Bid in separate envelopes - 19th January 2026</p> <p>6. Presentations by Bidders - Virtually /at SBIL Office, Tentatively 19th / 20th January 2026</p> <p>7. Opening of Technical Bids - 20th January 2026</p> <p>8. Opening of Commercial Bids - 21st January 2026</p>
2	iv	6	INVITATION TO BID	<p>Updated Point 4</p> <p>Old statement - The purpose of this RFP is to seek detailed technical and commercial proposals/bids for availing the Services as desired in this RFP. The proposed Services must integrate with SBIL's existing infrastructure seamlessly.</p> <p>Updated Statement - The purpose of this RFP is to seek detailed technical and commercial proposals/bids for availing the Services as desired in this RFP.</p>
3	NA	22 & 24	Appendix A - BID FORM	<p>Page 22- Updated RFP Reference Number - Old Ref: RFP No. SBIL/2025-26/IST/001 New Ref: RFP No. RMD/IST/N0036/2025-26</p> <p>Page 24 - Year 2025 replaced with 2026 in the signature section Old - Dated this.....day of 2025 New - Dated this.....day of 2026</p>
4	xi	23	Appendix A - BID FORM	<p>Old Statement - We hereby certify that on the date of submission of Bid for this RFP, we have not been blacklisted/ debarred / penalized or punished for breach of contract/fraud/corrupt practices by Government/ Government organization / PSU / PSB / IBA / RBI / SEBI / IRDAI or any other regulatory body for providing any Information and Cyber Security services.</p> <p>New Statement - We hereby certify that on the date of submission of Bid for this RFP, we or any of its partners have not been blacklisted/ debarred / penalized or punished for breach of contract/fraud/corrupt practices by Government/ Government organization / PSU / PSB / IBA / ICAI / CERT-In / SFIO / RBI / SEBI / IRDAI or any other regulatory body, and there are no pending disciplinary proceedings, for providing any Information and Cyber Security services.</p>
5	3	25	Appendix B - Bidder's Eligibility Criteria	<p>Old requirement - The Bidder should submit a declaration that it has not been blacklisted / debarred / penalized or punished for breach of contract/fraud/corrupt practices by Government / Government organization / PSU / PSB / IBA / RBI / SEBI / IRDAI / Regulatory bodies for Information and Cyber Security Services as on the date of submission of Bid for this RFP.</p> <p>Revised requirement - The Bidder should submit a declaration that it or any of its partners, have not been blacklisted / debarred / penalized or punished for breach of contract/fraud/corrupt practices by Government / Government organization / PSU / PSB / ICAI / SFIO / CERT-In / IBA / RBI / SEBI / IRDAI / Regulatory bodies, and should not have any pending disciplinary proceedings, for providing Information and Cyber Security Services as on the date of submission of Bid for this RFP.</p>
6	New Point	25-26	Appendix B - Bidder's Eligibility Criteria	<p>Added new requirement - Bidder's should ensure that they were not engaged by SBIL in last 3 years, for conducting "Independent Assurance Audit" as per IRDAI "Guidelines on Information and Cyber Security for Insurers" & ISNP Review. Reference - IRDAI "Guidelines on Information and Cyber Security for Insurers" released in April 2023, Policy - 2.16 Monitoring, Logging and Assessment, Section 3.6.3 External IS Assessment - Independent assurance auditor shall be rotated every three years.</p> <p>Note - Bidder should specifically certify in Appendix-A in this regard.</p>
7	New point	34	Appendix E - Scope of Work and Payment Schedule	<p>Added one more additional point in SOW - The selected vendor shall perform the Audit with interview, document verification, compliance checks, substantive checks of controls as per recognized standards, and shall maintain all working notes, records which may be provided to the Regulatory authority as and when required.</p> <p>Note - This is in accordance with IRDAI Guideline for APPOINTMENT OF AUDITOR OR AUDIT FIRM.</p>