

Ref. No: JKGB/IT/FINAUDIT/2024-7786

Date: 19-03-2024

CORRIGENDUM

This corrigendum is issued to rectify error in the account number mentioned and in the eligibility criteria in tender document (JKGB/IT/FINAUDIT/2024-7786 dated 24-02-2024) for Engagement of External Auditor for Migration Audit of Finacle 7.x to Finacle 10.x.

The correct account number for Cost of RFP and EMD is as follows:

Original Account Number: 02047010100000040

Original Account Name: The General Manager, J&K Grameen Bank

Corrected Account Number: 0247010100000040

Corrected Account Name: Chairman J&K Grameen Bank

The correct eligibility in Eligibility Criteria and Annexure C is as follows:

Original Criteria	Corrected Criteria
Bidder should be a Government organization / PSU / PSE / partnership firm / LLP or private / public limited company in existence for at least five years in core business of Auditing/Consultancy	Bidder should be a Government organization / PSU / PSE / partnership firm / LLP or private / public limited company in existence for at least three years in core business of Auditing/Consultancy

All other clauses, terms & conditions of the RFP remains same as mentioned in the RFP document published vide Ref. No. JKGB/IT/FINAUDIT/2024-7786 dated 24-02-2024.

Sd/-

**HOD IT,
J&K Grameen Bank**