



Head Office: Kolhapur District Central Co-Op. Bank Ltd.,
1092, E Ward, Shahupuri, Kolhapur – 416001,
Maharashtra, India.

RFP No.: IT/Tender/2026-27/003

Date: 10.09.2026

Corrigendum – 1.0
For

REQUEST FOR PROPOSAL (RFP) FOR
Supply, Implementation and Maintenance of Risk-Based Internal Audit
Software and Compliance Management Solution for Kolhapur District
Central Co-Operative Bank Ltd.



Corrigendum – 1.0 For Request for Proposal (RFP) For Supply, Implementation and Maintenance of Risk-Based Internal Audit Software and Compliance Management Solution for Kolhapur District Central Co-Operative Bank Ltd.

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Corrigendum –1.0 For Request for Proposal (RFP) For Supply, Implementation and Maintenance of Risk-Based Internal Audit Software and Compliance Management Solution for Kolhapur District Central Co-Operative Bank Ltd.

In reference to the Request for Proposal (RFP) For Supply, Implementation and Maintenance of Risk-Based Internal Audit Software and Compliance Management Solution for Kolhapur District Central Co-Operative Bank Ltd., reference no RFP No.: IT/Tender/2026-27/003 dated 10/09/2026, all are advised to note following:

1. Extension of Date for Bid Submission along with Commercial Bid

Activity	Existing Dates	Revised Dates
Last Date, Time and Place of Technical and Commercial Bid Submission	07/10/2026 up to 05:00 PM Address:- Kolhapur District Central Co-Op. Bank Ltd., Head Office 1092, E Ward, Shahupuri, Kolhapur , Pin - 416001	16/10/2026 up to 03:00 PM Address:- Kolhapur District Central Co-Op. Bank Ltd., Head Office 1092, E Ward, Shahupuri, Kolhapur , Pin - 416001
Date and Time of Technical Bid opening	09/10/2026 @11.00 AM	19/10/2026 @ 11.00 AM

2. Modification in RFP Clause

Sr. No	Section No.	Page No.	Poi nt No.	Original Clause	KDCC Bank Response
1	3	18	3.2 0	Additional System Requirements The solution should support offline working capabilities, allowing auditors and audit departments to perform data entry, prepare reports, process compliance and generate reports in offline mode, with secured synchronization when reconnected. It should provide user-configurable dashboards, role-based menus and an intuitive search facility for easy navigation. The Solution should integrate seamlessly with the Bank's existing spread sheets, including the Core Banking System and other internal platforms. It shall accommodate updates and changes (if any) from regulatory bodies such as RBI, NABARD, GST and other applicable authorities. Solution shall offer advanced analytics by using AI, ML to identify trends, recurring risks, exceptions and control weaknesses across audits, incident reports and risk registers and generate alerts for potential issues.	Additional System Requirements The solution should support offline working capabilities, allowing auditors and audit departments to perform data entry, prepare reports, process compliance and generate reports in offline mode, with secured synchronization when reconnected. It should provide user-configurable dashboards, role-based menus and an intuitive search facility for easy navigation. The Solution should integrate seamlessly with the Bank's existing spread sheets, including the Core Banking System and other internal platforms. It shall accommodate updates and changes (if any) from regulatory bodies such as RBI, NABARD, GST and other applicable authorities. Solution shall offer advanced analytics by using AI, ML to identify trends, recurring risks, exceptions and control weaknesses across audits, incident reports and risk registers and generate alerts for potential issues. Revised Clause: The application should support the standardization of audit checklists and risk registers, enabling analysis of recurring findings and risk patterns across departments and offices. The application should be Bi-lingual (English/ Marathi) as far as possible. Effort should



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				The application should support the standardization of audit checklists and risk registers, enabling analysis of recurring findings and risk patterns across departments and offices. The application should be Bi-lingual (English / Marathi) as far as possible. Effort should be made to give all headings of the application on the screen and on the reports in a bilingual format (English / Hindi). The system should also be able to take inputs (Checklists / Audit Findings / RR / Incident Reports) and give Outputs (Reports/ MIS etc.) in both English and Hindi.	be made to give all headings of the application on the screen and on the reports in a bilingual format (English / Marathi). The system should also be able to take inputs (Checklists / Audit Findings / RR / Incident Reports) and give Outputs (Reports/ MIS etc.) in both English and Marathi.
2	8	37	8.6	Security Deposit Successive bidders have to submit security Deposit of 10% of total cost of project in the form of Bank Deposit with Kolhapur DDC Bank. The period of the deposit will be 66 months and Bank will provide applicable interest rate for the period.	Revised Clause: Security Deposit Successive bidders have to submit security Deposit of 10% of total cost of project in the form of Bank Deposit with Kolhapur DDC Bank. The period of the deposit will be 60 months and Bank will provide applicable interest rate for the period.
2	8	37	8.7	Cost of Bid Rs.15,000/- + Rs. 2,700/- (GST) = Rs. 17,700/- (Rupees Eleven Thousand Eight Hundred Only) in the form of NEFT only (A/c. No.: 000113032000001, IFSC : IBKL0463KDC, Bank Name: - Kolhapur District Central Co-Op Bank Ltd., Branch: Head Office). Bidder are requested to submit the UTR/fund transfer details with the technical bid response. If any bid response found without any bid document cost, then the bid will be rejected by the bank.	Revised Clause: Cost of Bid Rs.15,000/- + Rs. 2,700/- (GST) = Rs. 17,700/- (Rupees Seventeen Thousand Seven Hundred Only) in the form of NEFT only (A/c. No.: 000113032000001, IFSC : IBKL0463KDC, Bank Name: - Kolhapur District Central Co-Op Bank Ltd., Branch: Head Office). Bidder are requested to submit the UTR/fund transfer details with the technical bid response. If any bid response found without any bid document cost, then the bid will be rejected by the bank.
3	9.19		6	This scope of work shall be governed and construed in accordance with the laws of India. The courts of Nasik alone and no other courts shall be entitled to entertain and try any dispute or matter relating to or arising out of this DOCUMENT unless otherwise required and permitted by the court of law upon admission of the reported act leading to a dispute or matter. Notwithstanding the above, the Bank shall have the right to initiate appropriate proceedings before any court of appropriate jurisdiction, should it find it expedient to do so with a prior intimation to Bidder.	Revised Clause: This scope of work shall be governed and construed in accordance with the laws of India. The courts of Kolhapur alone and no other courts shall be entitled to entertain and try any dispute or matter relating to or arising out of this DOCUMENT unless otherwise required and permitted by the court of law upon admission of the reported act leading to a dispute or matter. Notwithstanding the above, the Bank shall have the right to initiate appropriate proceedings before any court of appropriate jurisdiction, should it find it expedient to do so with a prior intimation to Bidder.