



CORRIGENDUM-2

Date: 10/09/2026

Name of Work

: Selection of Service Provider for conducting Cyber Security Audit Including VAPT and Consultancy Services for ISMS (ISO 27001:2022) Certification of IT systems of APGCL.

Tender No.

: APGCL/CGMGEN/IT/CYBER SECURITY/2023/2752-T39

Tender Id

: 2026_APGCL_53383_1

Issued by:

The Chief Information Security Officer (CISO),
Assam Power Generation Corporation Limited
3rd Floor, Bijulee Bhawan, Paltan Bazar, Guwahati-781001

Sl. No.	Clause No.	Original Clause	Amended Clause
SECTION-III			
1	3.1.1 Eligibility Criteria Table 3.1.1 Sl.No. 7	Required Document The bidder shall submit documentary evidence of the certifications for all proposed certified personnel. If any certified resource is replaced during the project period, the bidder shall immediately notify APGCL in writing and submit the certification details and documentary evidence of the replacement resource. The replacement resource shall possess qualifications and certifications equivalent to or higher than those of the resource being replaced.	Required Document The bidder shall submit documentary evidence of the certifications for all proposed certified personnel. In addition, the bidder shall submit the EPF Electronic Challan-cum-Return as supporting documentary evidence confirming the engagement of the proposed personnel in permanent roles. If any certified resource is replaced during the project period, the bidder shall immediately notify APGCL in writing and submit the certification details and documentary evidence of the replacement resource. The replacement resource shall possess qualifications and certifications equivalent to or higher than those of the resource being replaced.
2	3.1.2 Required Minimum Experience Table 3.1.2 2(a), 2(b)	Required Document Copy of CISA, CISSP, CISM, ISO 27001 Lead Auditor certificates along with experience details to be enclosed in the technical bid. The bidder must also submit undertaking that these resources are associated with them for last one year.	Required Document Copy of CISA, CISSP, CISM, ISO 27001 Lead Auditor certificates along with experience details to be enclosed in the technical bid. The bidder must also submit undertaking that these resources are associated with them for last one year. In addition, the bidder shall submit the EPF Electronic Challan-cum-Return as supporting documentary evidence confirming the engagement of the proposed personnel in permanent roles.

Sl. No.	Clause No.	Original Clause	Amended Clause
3	3.2.3.1 Table 3.2.3.1(b) Sl. No. 1.b	Document Proof Documentary proof of full-time employees holding certifications like CISSP, CISA, CISM and ISO 27001 Lead Auditor . HR-declared staff list with certification details.	Document Proof Documentary proof of full-time employees holding certifications like CISSP, CISA, CISM and ISO 27001 Lead Auditor . HR-declared staff list with certification details. In addition, the bidder shall submit the EPF Electronic Challan-cum-Return as supporting documentary evidence confirming the engagement of the proposed personnel in permanent roles.
4	3.2.3.1 Table 3.2.3.1(b) Sl. No. 3.a	Document Proof Submission of team structure, detailed CVs of key team members, and HR-declared documents showcasing experience in relevant domains	Document Proof Submission of team structure, detailed CVs of key team members, HR-declared documents showcasing experience in relevant domains. In addition, the bidder shall submit the EPF Electronic Challan-cum-Return as supporting documentary evidence confirming the engagement of the proposed personnel in permanent roles.
5	3.2.3.1 Table 3.2.3.1(b) Sl. No. 3.c	Document Proof Team structure documentation, including names, designations, and roles . HR-declared documents confirming the employment of full-time cybersecurity experts in bidder's organization .	Document Proof Team structure documentation, including names, designations, and roles. HR-declared documents confirming the employment of full-time cybersecurity experts in bidder's organization. In addition, the bidder shall submit the EPF Electronic Challan-cum-Return as supporting documentary evidence confirming the engagement of the proposed personnel in permanent roles.

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6	3.2.3.1 Table 3.2.3.1(b) Sl. No. 3.d(i)	Document Proof Team structure documentation, including names, designations, and roles . HR-declared documents confirming the employment of full-time cybersecurity experts in bidder's organization .	Document Proof Team structure documentation, including names, designations, and roles . HR-declared documents confirming the employment of full-time cybersecurity experts in bidder's organization . In addition, the bidder shall submit the EPF Electronic Challan-cum-Return as supporting documentary evidence confirming the engagement of the proposed personnel in permanent roles.
7	3.2.3.1 Table 3.2.3.1(b) Sl. No. 3.d(ii)	Document Proof Team structure documentation, including names, designations, and roles . HR-declared documents confirming the employment of full-time cybersecurity experts in bidder's organization .	Document Proof Team structure documentation, including names, designations, and roles. HR-declared documents confirming the employment of full-time cybersecurity experts in the bidder's organization. In addition, the bidder shall submit the EPF Electronic Challan-cum-Return as supporting documentary evidence confirming the engagement of the proposed personnel in permanent roles.
8	3.2.3.1 Table 3.2.3.1(b) Sl. No. 4.b	Document Proof Documented evidence of SME availability and post-audit support strategies. HR-declared CV documents confirming the availability of SMEs in the team .	Document Proof Documented evidence of SME availability and post-audit support strategies. HR-declared CV documents confirming the availability of SMEs in the team. In addition, the bidder shall submit the EPF Electronic Challan-cum-Return as supporting documentary evidence confirming the engagement of the proposed personnel in permanent roles.

Sl. No.	Clause No.	Original Clause	Amended Clause
SECTION-VII			
9	7.7 Mandatory documents	... (k) HR Letter of on roll technical resources with names, qualification and years of experience of the technical resources. ...	... (k) HR letter for on-roll technical resources, indicating the names, qualifications, and years of experience of such technical resources. In addition, the bidder shall submit the EPF Electronic Challan-cum-Return as supporting documentary evidence confirming the engagement of the proposed personnel in permanent roles. ...

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Chief Information Security Officer, APGCL,
Bijulee Bhawan, Guwahati-1