

**KERALA FINANCIAL CORPORATION
HEAD OFFICE, VELLAYAMBALAM, TRIVANDRUM**

**Addendum to Request for Proposal (RFP) for Information System
Audit. (Ref: TDR/KFC/IA&IW/01/2018-19 dated 14.12.18**

This is in continuation to our notice inviting Request for Proposal (RFP) for Information System Audit. (Ref: TDR/KFC/IA&IW/01/2018-19 dated 14.12.18, uploaded on our website)

The last date of submission of proposal is hereby extended to 10.01.2019 up to 5.00 PM and Date of opening of sealed bid isscheduled on 11.01.19 at 11.00 AM.

Notwithstanding anything contained in the Request for Proposal (RFP) for Information System Audit. (Ref: TDR/KFC/IA&IW/01/2018-19 dated 14.12.18, uploaded on our website), the following modifications have been incorporated in the same.

KFC is having 20 number of Branch/Offices across Kerala. Random selection of the Branch/Offices may be made on a test check basis for audit purpose and the selection of these offices shall be subject to the approval of KFC.

Auditor Firm selection process:

The short listed firms will be scrutinized for the technical competency of the audit team and due weight will be given for the experience and qualification of members of audit team and past audit assignments of the audit firm. Selection will be based on the lowest quote placed along with due consideration for the technical competency of the audit firm. The representatives of the firm shall be present for discussion and finalization of TOR. The decision of the KFC regarding the selection of the audit firm shall be final.

Sd/-
Chairman & Managing Director

Thiruvananthapuram,
26.12.2018.