

Corrigendum -1.0

PROPOSAL No. NTB/CIAD/IS/2024/03/013

The Nainital Bank Limited

Head Office,
Seven Oaks Building,
Mallital, Nainital, Uttarakhand - 263001

Dated: 03-09-2025

The Nainital Bank Ltd. Invites Applications from eligible Cert-In empanelled vendors which are valid for a period of 3 years from the last date of submission of Application date for “INFORMATION SYSTEMS (IS) AUDIT DC, DR, NDR AND COMPREHENSIVE AUDIT OF CORE BANKING PROJECT & APPLICATIONS”.

Scope of Work	“EMPANELMENT OF CERT-IN APPROVED VENDORS FOR INFORMATION SYSTEMS (IS) AUDIT DC, DR, NDR AND COMPREHENSIVE AUDIT OF CORE BANKING PROJECT & APPLICATIONS”	
Application Money (Non-Refundable)	Rs. 1,000/-(Rupees One Thousand only) Plus GST	Application Money has to be deposited as DD / PO / NEFT at the time of Application submission. The NEFT should be sent on or before last date of Application submission as per account details mentioned below: Account Name -APPLICATION MONEY & EMD Account Number - 9994213900000001 IFSC Code - NTBL0NAI999
Last date and time of submission of queries	15/09/2025	
Last date and time of submission of Application	20/09/2025 (17:00 Hrs.)	

Interested parties may view and download the Empanelment Application containing the detailed terms & conditions, from the website

<https://www.nainitalbank.co.in/english/tender.aspx>

Proposal Reference No-NTB/CIAD/IS/2024/03/013

1. Document Control Sheet

Name of Organization	THE NAINITAL BANK LIMITED
Empanelment Category (Services/Goods/works/ Empanelment)	Empanelment
Type/Form of Contract (Work/Supply/Auction/Service/Buy / Empanelment)	Empanelment
Technical Evaluation (Yes/No)	Yes
Is Multi Currency Allowed	No (Only INR)
Payment Mode (Online/Offline)	Offline / Online
Empanelment Issuance Date	03-09-2025
Last date of submission of Empanelment Application response (Closing date) And address for submission of Application	20-09-2025 (By 17:00 Hrs.) The Nainital Bank Ltd., Central Internal and Audit Division, 4rd Floor, Opposite Session Court, Haldwani, District Nainital Uttarakhand - 263139
Mode of Submission of Application	Application shall send the Envelope through Courier / Registered Post / Speed Post at The Nainital Bank Ltd., Central Internal Audit Division, 4th Floor, Opposite Session Court, Haldwani, District Nainital, Uttarakhand - 263139 on or before 20-09-2025 (By 17:00 Hrs.) (Application Submission Date). The date of dispatch of Courier / Registered Post / Speed Post receipt should be on or before last date of Application submission. The receipt of Courier / Registered Post / Speed Post for tracking purpose should be sent on email id of Audit Department mentioned in Document Control Sheet. However, if the said Application Envelope sent through Courier / Registered Post / Speed Post is lost in transit or is not delivered within 3 days from revised last date of Application submission in such circumstances the Bank shall not be liable, whatsoever, due such misplacement or non-delivery of said envelope.

	Further, the Applicant, whose envelope is misplaced in transit or is undelivered within 3 days from the last date of Application submission cannot resubmit his Application on the pretext of misplacement or non-delivery of the Application envelope.
Contract Type (Empanelment/Tender)	Empanelment
Multiple Technical Annexure(s)	Yes
Quoting for all Technical Annexures is compulsory	Yes
Application Validity days	3 years from the last date for submission of Application
Location for Submission of Application	The Nainital Bank Limited, Central Internal and Audit Division (CIAD), 4th Floor, Opposite Session Court, Haldwani, District Nainital Uttarakhand - 263139
Validity of Contract	3 years from the date of Empanelment
Address or Communication	Mr. Deepak Sanwal The Nainital Bank Ltd., Central Internal and Audit Division (CIAD), 4 th Floor, Opposite Session Court, Haldwani, District Nainital Uttarakhand – 263139 Mob. -+91 7055101627 Email : rbia@nainitalbank.co.in
Important Note:	This is supplementary empanelment process as existing empaneled Cert-In Vendors with Nainital Bank need not to participate and their validity, tenure, terms & condition remains same as per contract. There will be no change for existing empaneled Cert-In Vendors with Nainital Bank.