

**Coal India Limited||Coal India**  
Organization Chain : **Limited,HQ,Kolkata||CIL-HQ-Materials**  
**Management Division**

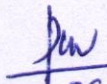
Tender Reference Number : **CIL/C2D/ITCMS/2020-21/362**

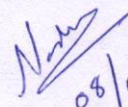
Tender ID : 2020\_CILHQ\_181038\_1

Tender Title : **Procurement of Insider Trading Compliance**  
**Management Software**

### Corrigendum

Sl no.	NIT clause no.	NIT clause	Amended clause
1	1 of Technical Section of NIT	In case of cloud server, CERT-IN certification is mandatory	You are required to give an undertaking on your letter head that you will submit the cert-in certificate before the final product is delivered after placement of order
2	2(a), 2(b), 2(c) and 2(d) of Technical Section of NIT	a.ISO 27001 – Data Center and the cloud services should be certified for the latest version of the standards. b.ISO/IEC 27017:2015 – Code of practice for information security controls based on ISO/IEC 27002 for cloud services and information technology. c.ISO 27018 – Code of practice for protection of personally identifiable information(PII) in public cloud. d.ISO 20000-9 Guidance on the application of ISO/IEC 20000-1 to cloud services	You are required to give an undertaking on your letter head that you will submit the ISO certificates before the final product is delivered after placement of order

  
08/09/2020  
Chief Manager(MM)

  
08/09/2020