

Annexure-I

Amendment to the Request for Proposal (RFP) 'RFP-IT/129/2025-26 for Selection of Auditors for Core Business Solution (CBS) Implementation Audit at Can Fin Homes Ltd.' dated 14/11/2025.

It is decided to amend the following in respect of the above RFP:

The following clause is hereby removed from the proposed RFP, as no EMD is being claimed from the bidders for this project:

S. No	Section and Clause Reference No	Page No	RFP Text	Amendment
1	Annexure XI Integrity Pact	40	Pre-Contract Integrity Pact (This has to be submitted in the non-judicial Stamp Paper of requisite value in Bangalore, Karnataka)	Pre-Contract Integrity Pact (This has to be submitted on a non-judicial stamp paper of ₹500 [or the requisite value, as applicable], issued in the relevant state.)
2	ANNEXURE- XI Integrity Pact Section 5. Earnest Money Deposit	47	<u>EARNEST MONEY</u> 1.1. Every BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER while submitting commercial bid, shall deposit an amount as specified in RFP/Tender Documents as Earnest Money, with the BUYER through any of the instruments as detailed in the tender documents. 1.2. The Earnest Money will be valid for period of one year from Bid Submission date and must be extended as required by CFHL (till the onboarding of successful bidder and submission of PBG). 1.3. In the case of successful BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER, a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact. 1.4. No interest shall be payable by the BUYER to the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER on Earnest Money/Security Deposit for the period of its currency.	Section 5 of the Integrity Pact stands deleted from the RFP, as no EMD is applicable for this project.

All the other Instructions and Terms & Conditions of the above RFP remain unchanged. Please take note of the above Amendment while submitting your response to the subject RFP.

Date: 26/11/2025
Place: Bengaluru

Assistant Vice President & Head - IT