

Clarification/Amendment for RFP for COMPREHENSIVE INFORMATION AND CYBER SECURITY ASSURANCE AUDIT

RFP Number: InfoTech Dept./2018/Security Audit/16.03.2018

Date: 28.03.2018

CLARIFICATION

REQUEST FOR PROPOSAL (RFP)
FOR

SELECTION OF SERVICE PROVIDER

FOR

COMPREHENSIVE INFORMATION AND CYBER SECURITY ASSURANCE AUDIT

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1. Clarifications: -

| SL. | RFP Reference | Query | AIC Response |
|-----|-----------------------------|---|--|
| 1 | Scope of Work | Please specify total number of Internal and external addresses/IPs to be considered for Vulnerability assessment and Penetration testing? | The Total nos of IPs (for Project ANNAPOORNA) are detailed below: - Bangalore DC LAN - 117 Bangalore DC MGMT - 33 Noida DR LAN - 94 Noida DR MGMT - 30 Public IP in DC - 6 Public IP in DR - 5 The respective details for project SEWA will be communicated after Implementation. |
| 2 | Scope of Work | Is there any VA tool currently deployed? | NO |
| 3 | Scope of Work | How frequently AIC is interested to conduct Penetration Testing & Audit? | As per RFP. It need to be conducted for both the Projects i.e. ANNAPOORNA & SEWA for Year 1, and after that once in a year. |
| 4 | Earnest Money Deposit (EMD) | An EMD can be waived off for registered company with NSIC and MSME as per guidelines of NSIC. | Entities including MSME, registered under NSIC Single Point Registration Scheme are entitled for the exemptions subject to submission of valid proof. |
| 5 | Scope of Work | Data center and Disaster Recovery location | DC is in Bangalore & DR is in Noida |
| 6 | Scope of Work | As we need to perform application audit. What is expected from the auditors | As per RFP |
| 7 | Scope of Work | Do we need to perform network configuration audit / Network architecture review | As per RFP |
| 8 | Scope of Work | Kindly confirm whether VAPT can be performed from one centralized location | Yes |
| 9 | Scope of Work | Please share the no. of large and medium branches /Regional offices to be covered as part of scope. | There are a total of 18 Ros and 1 HO. Out of these maximum 5 to 6 Ros may be visited on sample basis along with HO. |
| 10 | Scope of Work | Source code review is out of scope? | Yes, it is out of scope. |