

Pre bid Queries TENDER NO: 6300031782

Proposed Clarifications against Queries Raised During Pre-bid meeting on 24.02.2020 against BIN 6300031782

| S.No | Section No | Page No | Clause No | Content of RFP requiring Clarification | Points of clarification required | BEML's Clarification |
|------|------------|---------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | | 23 | 1 | The Bidder should be a company/partnership firm with registered office and operations in India. The Bidder should be operational in India for at least last five financial years as of 31st March 2019 | The Bidder should be a company /partnership firm with registered office and operations in India. The Bidder should be operational in India for at least last three financial years as of 31st March 2019 | The Bidder should be a company /partnership firm with registered office and operations in India. The Bidder should be operational in India for at least last three financial years as of 31st March 2019 |
| 2 | | 24 | 4 | Average annual financial turnover during the last three years, ending 31st March of the previous financial year (i.e. 2016-17, 2017-18 & 2018-19) should be minimum Rs.1.65 Lakhs Note: If the audited balance sheet for the FY 2018-19 is under audit, then provisional balance sheet to be provided otherwise the average annual turnover during the previous three years shall be considered for evaluation i.e. 2016-17, 2017-18, 2018-19 | Average annual financial turnover during the last three years of the bidder ending 31st March of the previous financial year (i.e. 2017-18, 2018-19 & 2019-20) should be minimum Rs.1.65 Lakhs Note: If the audited balance sheet for the FY 2018-19 is under audit, then provisional balance sheet to be provided otherwise the average annual turnover during the previous three years shall be considered for evaluation i.e. 2017-18, 2018-19 & 2019-20 | Average annual financial turnover during the last three years, ending 31st March of the previous financial year (i.e. 2016-17, 2017-18 & 2018-19) should be minimum Rs.1.65 Lakhs Note: If the audited balance sheet for the FY 2018-19 is under audit, then provisional balance sheet to be provided. Otherwise the average annual turnover during the previous three years shall be considered for evaluation i.e. 2015-16, 2016-17, 2017-18 |
| 3 | | 24 | 5 | The Bidder should have experience & expertise in handling Assignments / Services related to comprehensive security review of Data Centre / Enterprise Network, Active Directory, Application Security, Security review/ IS or ISIT Audit (including Vulnerability Assessment and Penetration Testing (VAPT) in India during last Five years Financial years (i.e. 2014-15, 2015-16, 2016-2017, 2017-18 & 2018-19). | The Bidder should have experience & expertise in handling Assignments / Services related to comprehensive security review of Data Centre / Enterprise Network, Active Directory, Application Security, Security review/ IS or ISIT Audit (including Vulnerability Assessment and Penetration Testing (VAPT) in India during last Three years Financial years (2017-18, 2018-19 and 2019-20). | The Bidder should have experience & expertise in handling Assignments / Services related to comprehensive security review of Data Centre / Enterprise Network, Active Directory, Application Security, Security review/ IS or ISIT Audit (including Vulnerability Assessment and Penetration Testing (VAPT) in India during last Three years Financial years (2016-17, 2017-18 and 2018-19). |
| 4 | | 24 | 6 | The Bidder should have a minimum two of CISA, CISSP, ISO27001 LA/LI, CEH/OWASP certification holder as permanent employees in their organization. In addition to this, Bidder should also have minimum fifteen staff with any of the following qualifications / Certifications. I. CISM II. COBIT Certificate Holder III. CCNA / CCNP IV. CHFI V. GIAC VI. CRISC VII. SSCP VIII. ECSA IX. Offensive Security Certified Professional X. ECIH / OWASP Minimum certified manpower strength should be of 15. | The Bidder should have a minimum two of CISA, CISSP, ISO27001 LA/LI, CEH/OWASP certification holder as permanent employees in their organization. In addition to this, Bidder should also have minimum fifteen staff with any of the following qualifications / Certifications. I. CISM II. COBIT Certificate Holder III. CCNA / CCNP IV. CHFI V. GIAC VI. CRISC VII. SSCP VIII. ECSA IX. Offensive Security Certified Professional X. ECIH / OWASP Minimum certified manpower strength should be of 8. Include following Qualifications / Certifications also, for minimum 15 number of staffs of bidders, 1. .CISSP, 2. ISO 27001 LA/LI, | The Bidder should have a minimum two of CISA, CISSP, ISO27001 LA/LI, CEH/OWASP certification holder as permanent employees in their organization. In addition to this, Bidder should also have minimum eight staff with any of the following qualifications / Certifications. I. CISM II. COBIT Certificate Holder III. CCNA / CCNP IV. CHFI V. GIAC VI. CRISC VII. SSCP VIII. ECSA IX. Offensive Security Certified Professional X. ECIH / OWASP Minimum certified manpower strength should be of 8. |
| 5 | | 6 | 9.a | All tools and software used by the bidder need to be licensed | All tools and software used by the bidder need to be licensed/ GNU license (not any trial version) | No Change |
| 6 | | 30 | 8 | Contract Period: One year from date of receipt of Purchase order. | Please clarify if it is one-time audit or repetitive quarterly/half yearly audit. | The Audit is conducted in two phases, One Preliminary Audit, remedial measures and final audit |

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| 7 | 3 | 4 | 1 | If needed the auditor has to visit our manufacturing locations. Detail Locations is in Section – 4 of this document. | Is there a need for physical security at all the sites. This will impact proposal for budgeting in Travel Expenses | Audit has to be done at BEML Soudha, and one of the manufacturing locations (preferably Mysore) |
| 8 | NA | NA | NA | | Should the audit assess all endpoints or can the audit sample the endpoints in a risk-based audit approach. | Audit has to be done according to CERT-In Audit guidelines. |
| 9 | NA | NA | NA | | Should cabling security audit assess all cabling or can the audit sample the endpoints in a risk-based audit approach. | Audit has to be done according to CERT-In Audit guidelines. |
| 10 | 3.1 C | 8 | C | Security Configuration Review :The assessments have to be conducted in line with industry best practices and regulations like PCIDSS, COBIT, RBI cyber security regulations etc., standards like NIST, ISO27001, IT act, CERT-IN guidelines and other security guidelines, notifications and requirements as prescribed by BEML from time to time. | The assessments have to be conducted in line with industry best practices, standards like NIST, ISO27001, CERT-IN guidelines and other security guidelines, notifications and requirements as prescribed by BEML from time to time. | No Change |

All other terms and conditions notified in above referred tender enquiry remain unaltered.

Note: This Corrigendum also forms a part of the tender document, hence the bidders are requested to sign with Company seal and upload the scanned copy in c- folder as part of Technical bid.