

REF. NO.: IAIIIT-OCT-2017 : Request for Proposal (RFP) for IS-Audit / Vulnerability Assessment and Penetration Testing (VAPT) of Institute website applications and IT Infrastructure & Systems Technology Services – Website & Mobile App

Sr. No	RFP Document Reference(s) (Clause & Page Number(s))	Existing Clause	Query/Suggestions	Response
1	Minimum Eligibility Criteria Page No.-4	The bidder should be CERT-In empanelled agency as on the date of bid calling. Copy of the valid empanelment certificate shall be enclosed in the Technical bid. Bids without empanelment certificate shall not be considered.	The Bidder should be CERT-In empanelled continuously for last Four year	The current clause will remain the same.
2	Minimum Eligibility Criteria Page No.-4	The bidder should be CERT-In empanelled agency as on the date of bid calling. Copy of the valid empanelment certificate shall be enclosed in the Technical bid. Bids without empanelment certificate shall not be considered.	The Bidder should be Empanelled by Controller of Certifying Authorities (CCA)	The Bidder should be Empanelled by Controller of Certifying Authorities (CCA)
3	Minimum Eligibility Criteria Page No.-4	-	The bidder should have registered office in mumbai	Not mandatory.
4	Minimum Eligibility Criteria Page No.-4	The bidder must have at least One {1} of the Standard certification issued by any authorized agency and valid as on the originally schedule date of bid opening. (ISO 9001:2015 Quality Management System). This must be supported by a copy of valid certification.	The Bidder should be ISO 9001:2008 and ISO 27001:2013 Certified	The bidder should be ISO 9001:2008/ ISO 9001:2015 and ISO 27001:2013 Certified.
5	Minimum Eligibility Criteria Page No.-4	The bidder should have organizational capability related to IT Audit (a dedicated team of more than 20 professionals in India with specialization in carrying out IT Audit services).	The Bidder should have atleast 10 professionals with international accreditation like CRISC (Certified in Risk and Information Systems Control), (CGEIT (Certified in the Governance of Enterprise IT), CISA (Certified Information Systems Auditor), CISSP (Certified Information System Security Professional), BS7799 / ISO 27001 lead auditors / implementers, CEH (Certified Ethical Hacker), LPT (Licensed Penetration Tester) and atleast one professional with each of the above accreditation.	The current clause will remain the same.
6	Minimum Eligibility Criteria Page No.-4	Average turnover of INR Rs. 50 lacs in last three years. i.e. FY 2014-15, 2015-16 and 2016-17.	The turnover of the company for each of the last 3 years in IS Audit / Information Security should be atleast Rs. 10 Cores	The current clause will remain the same.
7	Minimum Eligibility Criteria Page No.-4	-	Request you to add OSCP and Ceh certifications to this clause. OSCP and CEH are more relevant certifications based on the scope of work of the RFP.	The bidder should be OSCP/ Ceh certified
8	Minimum Eligibility Criteria Page No.-4	<ul style="list-style-type: none"> •The bidder must have at least One {1} of the Standard certification issued by any authorized agency and valid as on the originally schedule date of bid opening. (ISO 9001:2015 Quality Management System). This must be supported by a copy of valid certification •The bidder should have minimum five year experience in conducting IT Audit including VAPT (Vulnerability Assessment & Penetration Testing) on their own without subcontracting the assignment. •Average turnover of INR Rs. 50 lacs in last three years. i.e. FY 2014-15, 2015-16 and 2016-17. 	<ul style="list-style-type: none"> •The bidder must have at least One {1} of the Standard certification issued by any authorized agency and valid as on the originally schedule date of bid opening. (ISO 9001:2015 Quality Management System). This must be supported by a copy of valid certification Note: TAC Security posses ISO 27001:2013 which is currently valid. •The bidder should have minimum five year experience in conducting IT Audit including VAPT (Vulnerability Assessment & Penetration Testing) on their own without subcontracting the assignment. Note: TAC Security has Total experience of 4 years. •Average turnover of INR Rs. 50 lacs in last three years. i.e. FY 2014-15, 2015-16 and 2016-17. Note: Instead of Financials, could TAC Security provide the PO's (purchase orders) we have got from our clients which have value more than Rs 1 crore. 	<p>The bidder should be ISO 9001:2008/ ISO 9001:2015 and ISO 27001:2013 Certified.</p> <p>Other points no changes.</p>