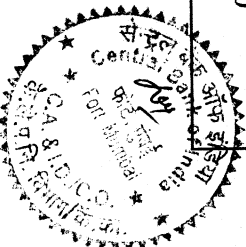
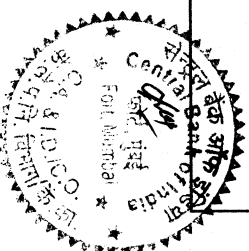


CENTRAL BANK OF INDIA, Tender No-CO:CA&ID:PUR:2021-22: 02 'Cyber Security Audit and Comprehensive Audit of CBS Project & other applications' 2020-21.
CORRIGENDUM No. 02

S. No.	RFP Reference	RFP Clause	Queries	Bank's Response																						
1.	Page 7	Tender Cost of Rs. 10,000/- and EMD Cost of Rs.50,000/-	Kindly confirm if Tender cost and EMD is required to be paid by the organizations which are categorized as MSME registered.	Government directives will be considered provided the bidder is genuine Micro & small Enterprises and proves the capability.																						
2	Page 31	6.5 Locations for Audit	Kindly share approximate number of vendors to be covered under the scope along with the locations of vendors	Approximate number of outsourced Vendor is 65. Location wise approximate no. of vendors <u>outside Mumbai</u> is furnished below: <table><tr><td>Bengaluru</td><td>2</td></tr><tr><td>Chennai</td><td>4</td></tr><tr><td>Delhi</td><td>5</td></tr><tr><td>Faridabad</td><td>1</td></tr><tr><td>Gurugram</td><td>2</td></tr><tr><td>Hyderabad</td><td>3</td></tr><tr><td>Manipal</td><td>2</td></tr><tr><td>Noida</td><td>2</td></tr><tr><td>Puducherry</td><td>1</td></tr><tr><td>Pune</td><td>1</td></tr><tr><td>Total</td><td>23</td></tr></table>	Bengaluru	2	Chennai	4	Delhi	5	Faridabad	1	Gurugram	2	Hyderabad	3	Manipal	2	Noida	2	Puducherry	1	Pune	1	Total	23
Bengaluru	2																									
Chennai	4																									
Delhi	5																									
Faridabad	1																									
Gurugram	2																									
Hyderabad	3																									
Manipal	2																									
Noida	2																									
Puducherry	1																									
Pune	1																									
Total	23																									
3	Page 54	Vulnerability assessment of all the critical servers/devices	Kindly share approximate number of servers which need to be covered in VA	Approximately 700 servers																						
4	Page 55	Scope of Audit for Data Centre, Disaster Recovery Centre(DRC) & Near Site	Kindly provide number of server systems and databases to be covered as part of audit.	Servers approximately 700 Data base approximately 70																						



S. No.	RFP Reference	RFP Clause	Queries	Bank's Response
		2.2 Server System and 2.3 Database System and 2.4 Operating System		
5	Page 56	Annexure-6:3 Network Infrastructure and Cyber Security audit.	Kindly share approximate no of Network devices and security devices to be covered in configuration audit.	Approximately 85 devices
6	Page 57	Annexure-6:3.2 Network Vulnerability Assessment (VA) D)The vendor identified will conduct Vulnerability Assessment (VA) against Servers and Network Infrastructure components to identify services in use and potential vulnerabilities present.	Kindly share approximate no of Servers and Network devices for which VA has to be conducted	Approximately 785 devices
7	Page 58	>Desktop Security at Branches, DC & DRC. >Vulnerability scanning of Desktop Systems	Kindly share approximate no of Desktop for which VA has to be conducted	The IS Audit of selected Branches of the Bank and also branches of RRBs has been excluded from the scope of audit.
8	Page 59	Penetrating Testing of public facing applications viz. Internet Banking, Mobile Banking, Corporate Website etc. --Penetration Testing of public facing application like Internet Banking, Mobile Banking & SMS Banking including SMS alerts on quarterly basis.	Kindly confirm if PT has to be conducted one time only as against quarterly as mentioned in page 59.	One time activity.



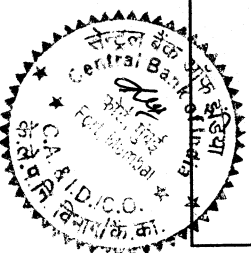
S. No.	RFP Reference	RFP Clause	Queries	Bank's Response
9	Page 61	3.6 Performance Audit i) Link Level ii) Application Level iii) Real—Time Monitoring /Analysis/Control Mechanisms	i) Kindly share approximate no of links to be analysed. ii) Kindly share approximate no of Applications to be covered. iii) For real time monitoring, please let us know if bank has deployed any tool.	(i) Approximately 80 links (ii) Approximately 45 Application (iii) Auditor need to verify the monitoring is carried out in an effective manner
10	Page 93	8.8 Annexure-7: Scope of IS Audit of RRBs Vulnerability Assessment (VA) of all services and Penetration Testing (PT) of public facing applications like Internet Banking, Mobile Banking & SMS Banking including SMS alerts on quarterly basis, if required. (Please note at present INB\Mobile banking is not live in both RRBs)	Kindly share approximate no of applications and servers for which VAPT has to be conducted for each RRBs.	Approx. no of application- 5. Approx. no of servers- 92 (Windows- 58, Unix- 34).
11	Page 93	8.8 Annexure-7: Scope of IS Audit of RRBs 4. Information Security Audit of Network	Kindly share approximate no of network devices for each RRBs.	Approx. no of network/ security devices- 52.
12	Page 98	8.8 Annexure-7: Scope of IS Audit of RRBs Server System, Security Database System Security. Operating System Security.	Kindly share approximate no of servers and database in scope for each RRBs.	Servers approximately 92 Data base approximately 26

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S. No.	RFP Reference	RFP Clause	Queries	Bank's Response
13	6 & 7	Bid Collection & Submission details: Tender Document Cost- Rs.10,000/-and EMD to be paid of Rs. 50,000/- (Fifty Thousand Only	As per MSME clause, an organisation (comes under MSME) is exempted from paying Tender fees & EMD cost. Hence, we request you to exempt us from paying Tender fees & EMD cost. Please refer MSME clause (Pt. No =10) and our companies MSME Certificate attached .	Please refer Bank's response given at S.No. 1
14	Page 33	7.2 Payment Terms Performance Bank Guarantee for 10%	As per Govt Clause PBG should be 3% of the project cost. (Govt Copy Attached)	Government directives will be followed in this regard.
15	Page 43	Scope of work	Numbers of outsourcing vendors – total & outside Mumbai numbers. (location wise break up) Any option of performing audits remotely (wherever not possible due pandemic or other travel restrictions) Outsourcing audits – will it be at Bank's site or at vendor's location - Whether any remote audit possibility for outsourcing audits (if audit in scope, vendor's location) RRB scope of audit - Is the application in scope - Scope of VAPT / config audit items List of IT Infrastructure with the count	Approx. No. of outsourcing vendor – 65 Location wise breakup is furnished above at S. No 2. Access to the Bank's system will not be provided outside Bank's network. Outsourcing audit to be held at vendor's location. It varies from vendor to vendor. Yes Refer Page No. 66 - Scope of System Audit of Core Banking Solution(Finacle) RRBs at DC/DRC will be the same as referred above for audit of CBS project of Central Bank of India (B@NCS24) including Networking, VAPT.

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S. No.	RFP Reference	RFP Clause	Queries	Bank's Response
16	Page 6	Invitation for Tender Offers : Tender Fees/Earnest Money Deposit (EMD)/ Bid Security Bidders shall submit, along with their Proposals, an EMD of INR 50000/-(Rupees Fifty Thousand only) and a Tender Fees of INR 10,000/-(Ten Thousand only) in the form of a demand draft OR Online Transfer	We are registered with NSIC and MSME. As per the Government guidelines, NSIC and MSME registered companies are exempted from paying the amount of EMD for any Tender issued in India. Considering the same, kindly exempt us from the submission of EMD and Tender Fees	For RRB Approx. no of network/ security devices- 52. Servers approximately 92 Database approximately 26 Please refer Bank's response given at S.No. 1
17	Page 5	4. Audit of ATM Project: Security Audit of ATM Switch, ATM card related operations.	Kindly provide us the details of ATM Switch vendor/card vendor with the location/whether ATM Switch in in-house or managed at Vendor premises.	ATM Switch is located in Data Centre, Belapur and is managed by the vendor. Vendor name will be disclosed to the successful bidder.
18	Page 7	Bid Collection & Submission details are as under:- The bidders who are submitting the bid by downloading from the Bank's website will have to pay the non-refundable fee of Rs.10,000/- by way of a demand draft in favor of Central Bank of India payable at Mumbai, ON OR BEFORE THE	As per MSME Act, an MSE is exempt from paying Tender Fee / EMD. Request you to consider the same and waive tender fee / EMD for MSE – Certificate attached	Please refer Bank's response given at S.No. 1



S. No.	RFP Reference	RFP Clause	Queries	Bank's Response
		PRE-BID MEETING.		
19	Page 15	Bidders are required to give a Demand Draft drawn in favor of Central Bank Of India, payable at Mumbai, (valid for 90 days from the due date of the tender) for Rs.50000/- (Rupees Fifty Thousand only) as Earnest money Deposit (EMD) (non-interest bearing) along with their offer.	As per MSME Act, an MSE is exempt from paying Tender Fee / EMD. Request you to consider the same and waive tender fee / EMD for MSE - Certificate attached	Please refer Bank's response given at S.No. 1
20	Page 26	5. Qualification Criteria: Point - 5.1.13: Bidder should not be involved in Information System Audit and Security Audit of the Central Bank of India during last three financial years	As we understand that it has to be for Consecutively three years they should not be audited as mentioned in the cooling period.	Bidder should not be involved in Information System Audit and Security Audit of the Central Bank of India consecutively for the last three years (last three such audit).
21	Page 109	8.9 Annexure 8: Integrity pact to be submitted by Bidders: Each participating bidders shall submit Integrity pact as per attached Annexure on a stamp paper of INR 500	For integrity pact instead of stamp paper can do it online which is e-challan https://gras.mahakosh.gov.in/echallan/	The payment of stamp duty for the integrity pact can be paid through e-challan.

