

## Corrigendum No. 1

**Engaging of Cert-In empanelled agency for conducting one-time Vulnerability assessment and one round of revalidation of internet facing system: Closed - RFP basis**

**SBI/GITC/ISD/2025-26/ISD/22 (RFP - 1352)**

### Pre-Bid Queries and Responses

Vendor Name	Sl. No	RFP Page No	RFP Clause No.	Existing Clause	Query/Suggestions	SBI Response
AQM Technologies Pvt. Ltd.	1	13	11.i	The Bid is to be submitted separately for technical and Price on portal of eProcurement agency for Engagement of Cert-In empaneled agency for conducting Vulnerability Assessment and one round of revalidation of internet facing systems, applications and mobile apps in response to the RFP No. SBI/GITC/ISD/2025-26/ISD/22 (RFP-1352) dated 10.06.2025. Documents mentioned below are to be uploaded on portal of e-Procurement agency with digital signature of authorised	Please specify the total number of web and mobile applications, categorized by size (High, Medium, Low).	<b>Corrigendum has to be issue:</b>  "The Bid is to be submitted separately for technical and Price on portal of eProcurement agency for Engagement of Cert-In empaneled agency for conducting Vulnerability Assessment and one round of revalidation of internet facing systems in response to the RFP No. SBI/GITC/ISD/2025-26/ISD/22 (RFP-1352) dated 10.06.2025. Documents mentioned below are to be uploaded on portal of e-Procurement agency with digital signature of authorised "
AQM Technologies Pvt. Ltd.	2	56	Appendix-E	The assessment will cover all active or live hosts within the provided public facing IP address ranges: both IPv4 (6,000) and IPv6 (1,000).	Please provide the breakdown of 6000 and 1000 IPs, specifying the count of unique devices, operating systems, and assets to calculate repeated efforts.	No Change, Please adhere to the published RFP guidelines
AQM Technologies Pvt. Ltd.	3	56	Appendix-E	The assessment will cover all active or live hosts within the provided public facing IP address ranges: both IPv4 (6,000) and IPv6 (1,000).	Please specify the digital inventory of the infrastructure within scope, listing only the count and device type.	No Change, Please adhere to the published RFP guidelines
AQM Technologies Pvt. Ltd.	4	56	Appendix-E	The assessment will cover all active or live hosts within the provided public facing IP address ranges: both IPv4 (6,000) and IPv6 (1,000).	Please specify whether only VA is required or VA+PT is required.	No Change, Please adhere to the published RFP guidelines
Nangia & Co. LLP	5	48	Appendix C	The Bidder should have at least 20 Level 1 (L1) resources with at least one entry-level certification (e.g., CEH, CompTIA Security+, GSEC or CVA) for conducting automated vulnerability scans on public-facing assets	The Bidder should have at least 20 Level 1 (L1) resources with at least one entry-level certification (e.g., CEH, CompTIA Security+, eJPTx, eWptx, CRTP, CRTA, GSEC, CVA or any other penetration testing certifications) for conducting automated vulnerability scans on public-facing assets	No Change, Please adhere to the published RFP guidelines
Nangia & Co. LLP	6	58	Appendix - E	2. Description of Deliverables • Confirmatory to be initiated as and when requested by IT owner. • No limit on confirmatory rounds	Please clarify what is the meaning of confirmatory audits. Is this same as revalidation audit? The title of the RFP mentions one round of revalidation testing. Kindly clarify how many rounds of revalidation testing is to be conducted.	No Change, Please adhere to the published RFP guidelines

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Nangia & Co. LLP	7	59	Appendix - E	4. Payment Schedule * Minimum scope of 70% as per row 1 of payment bucket (as mentioned below) with 100% revalidation of all the reported observation has to be completed for the invoice to be valid for payment	Please clarify what 100% revalidations means. Does it mean all the reported observations have been revalidated once? Does it mean that the reported observations have to be revalidated until closure?	No Change, Please adhere to the published RFP guidelines
Nangia & Co. LLP	8	58	Appendix - E	3. Term of the Project – Project Schedule; Milestones and delivery locations Bank at the its discretion can advise the selected bidder with additional rounds with same scope of testing at the end of testing and confirmatory with the same negotiated	Please clarify what this means	No Change, Please adhere to the published RFP guidelines
KPMG Assurance and Consulting Services LLP	9	56	Appendix - E: DELIVERABLES/SCOPE OF WORK	automated (tool-based) and manual testing techniques to identify vulnerabilities. Automated tools like Nessus or Qualys can be used for initial scans	can we expect to get the licensed version of automated tools like Nessus or Qualys from the bank?	No Change, Please adhere to the published RFP guidelines
KPMG Assurance and Consulting Services LLP	10	48 and 53	Description of Services and Appendix - C5	Bidder has obtained at least cumulative purchase order value of 75 Lakhs in last 02 years (01.04.2023 to 31.03.2025) in the field of Vulnerability Assessment exercise.	Disclosing the Purchase order value is sensitive. Kindly confirm that a Self-signed certificate suffices for this clause.	Purchase orders with masked amount will be accepted if a self-signed certificate stating the purchase order's total value is provided.