**RFP-** SBI/GITC/ISD/2023-24/ISO/12- RFP for Conducting Secure Coding Practices Training for Developers and Vendor Partners (Involved in Development Projects/IT Applications) for One year

- 1. End Date for submission of Bid Application is extended up to 09.10.2023.
- 2. Changes in the RFP

Sr. No.	RFP Page No.	RFP Section	Existing Clause	Addendum	Annexure, If any
1.	16	16.Technical Evaluation	Technical Evaluation parameters	Technical Evaluation parameters	Evaluation parameter shared below
2	20	Annexure C	Annexure C 3	Technical Evaluation parameters	Annexure C 3
3	22	Annexure C 5	Annexure C 5	Technical Evaluation parameters	Annexure C5

#### The following format is to be taken into consideration for the RFP

#### **TECHNICAL EVALUATION PARAMETERS**

## <u>Technical evaluation parameters</u> (<u>Training Session on Secure Coding Practices</u>)

SI. No.	Parameter	Yes / No
1.	Assignments handled in minimum 6 different organisations under Information / Cyber security domain in BFSI clients (In Public Sector Bank / Private Sector Bank / Global Bank / Financial Institutions (FIs)/NBFC) during the last three years(FY-2020-2023) (Supporting Documents-Purchase order/Work Order/Client Referance to be furnished)	Yes / No

2.	Minimum Rs.10 Crore of average yearly turnover during last three FYs (FY-2020-2023) of the organization. (Supporting Documents-Balance sheet to be furnished)	Yes / No
3.	Minimum 3 engagements of the organization in the BFSI sector in context of scope of work - Secure Coding Practices Training during last three FYs (FY-2020-2023). (Supporting Documents-Purchase order/Work Order/Client Referance to be furnished)	Yes / No
4.	Minimum 2 skilled resources having knowledge of Secure Coding Practice training (having minimum 3 years' of experience in IT-Security domain). The resources must have minimum one certification as mentioned under:  Certification: CEH /ISO 27001LA/ LI/ CHFI/ CISA/ CISM/ CISSP/ CSSLP (Certified Secure Software Lifecycle Professional).  (Supporting documents –Detailed profile of the resources to be shared in the specified format)  **The resources deployed for training has to be skilled professionals in Secure Coding Practices training	Yes / No
5.	During last 3 years, organization has conducted minimum 5 training programme on Secure Coding Practices.	Yes / No

<sup>\*\*</sup>The resources deployed for training has to be skilled professionals in Secure Coding Practices training and incase the performance is not satisfactory immediate replacement has to be provided by the Successful bidder.

#### Annexure C3

#### **Engagement of the organization in the industry and its turnover**

# (<u>Minimum 3 engagements of the organization in the BFSI sector in context of scope of work - Secure Coding Practices Training during last three FYs (FY-2020-2023).)</u>

Sl. No.	Name of the Organisation	Nature of work/Job allocated(Secure Coding Practices)	Date of the Purchase order/work order
1		,	
2			
3			

4		
5		
6		
7.		
8.		
9.		
10.		

#### Please Note:

• Supporting documents for above should be Purchase / Work Orders, letters from clients on their letter head, contacts of clients etc.

**Annexure C5** 

### <u>Details of Minimum 5 training programme on Secure Coding Practices (April 2020-March 2023)</u>

Sl.	Name of the institution where	Date of the Purchase	FY-2020-
No.	training programme is	order/work order	2023
	conducted		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

#### Please Note:

Supporting documents for above should be Purchase / Work Orders, letters from clients on their letter head, contacts of clients etc.

### **Signature**

### Seal of Company

(Signature)	(Name)	
(In the cap	acity of)	
Duly authorized to sig	n Bid for and on behalf of	
,		