

SBI/GITC/ISD/2024-25/ISO/14(RFP-1241)

Engaging Competent ISSP for 1500 Man-Days(L-2 resources)for onsite Security Review and Related Activities for New/Change in existing applications of the Bank along with Comprehensive security review of any department including any job assigned | June 2024-Fourth -Open RFP

SI. No	RFP Page No.	RFP Clause No.	Existing Clause	Query Suggestion	Response
1	9	5	The Bidder should have a pool of full time minimum 50 professionals with any of the international accreditation like CISA/CISSP/OSCP/CISM/OSCE/LPT/ISO 27001 LA/LI employed with them since the last 2 years deployed in Information security /Cybersecurity domain.The profile of the resources shared should be stationed in India.	The Bidder should have a pool of full time minimum 50 professionals with any of the international accreditation like CISA/CISSP/OSCP/CISM/OSCE/LPT/ISO 27001 LA/LI/CEH employed with them since the last 2 years deployed in Information security /Cybersecurity domain. The profile of the resources shared should be stationed in India.	The resources profile has to be shared in accordance with the published RFP.
2	55	Appendix B (C2)	Both Internal and external PT	<p>1. Which specific systems, applications, and networks are included in the scope of internal penetration testing?</p> <p>2. Should penetration testing be conducted as grey-box or black-box?</p>	The job profile for the resources will be as per the scope of work.The resources on ground has to be aligned as per the scope of work and has to deliver the services on man-days basis.The applications,networks and specific system will be related to bank IT application /infrastructre 2.PT has to be conducted for both grey - box/ black-box based on the scope provided by the Bank's team.

3	55	Appendix B(b.1)	Appsec of application	<p>1. List of applications are within the scope?</p> <p>2. Is application testing conducted as black-box or grey-box?</p>	<p>The job profile for the resources will be as per the scope of work. The resources on ground has to be aligned as per the scope of work and has to deliver the services on man-days basis. The applications, networks and specific system will be related to bank IT application /infrastructure.</p> <p>2. Application testing has to be conducted for both grey -box and black-box</p>
4		Appendix B(C & F)	VAPT & Source code review	<p>will bank provide the for VAPT and Source Code Review?</p> <p>If yes, then can you provide the list of tools</p>	<p>The vendor has to use their own standard tools(licensed) for VAPT and Source code review.</p>
5	10		<p>SKILL SET AND EXPERIENCE REQUIREMENTS OF RESOURCES:</p> <p>Professional Qualification: CISSP/CISA/CRISC/CISM</p>	<p>Request you to add CEH and ISO 27001 LA/LI in the skill set and experience of resources</p>	<p>Please adhere to the published guidelines in the RFP.</p>
6	12		<p>EARNEST MONEY DEPOSIT (EMD): Rs.3,40,000/-</p>	<p>We are a registered firm under the MSME classification, falling within the Medium category. In light of our status, we kindly request an exemption from the Earnest Money Deposit (EMD).</p>	<p>EMD is exempted for the organisation which meets the Govt. of india guidelines for exemption upon furnishing of the proper documents.</p>