

BIHAR STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

CIN-U31900BR1978SGC001317

(A Govt. of Bihar Undertaking)

Ref. No. ...5464/18




Date 08/08/18

Corrigendum 1.0: "Terms of References for Selection of Security Auditor for Bihar State Data Center Cloud Project"

Sl. No.	Query Received	Response
1	The Bidder should be empanelled by Controller of Certifying Authority, Minister of Communication and information Technology under information Technology Act" isn't necessary for this assignment. This criteria is for the entity that issues electronic documents that verify a digital entity's identity on the Internet. The electronic documents, which are called digital certificates, are an essential part of secure communication and play an important part in the public key infrastructure (PKI). As this assignment doesn't require the digital signature, request you to kindly exclude these criteria.	This criteria has been removed
2	The vendor should be ISO 9001 and ISO 27001 certified.	The bidder should be ISO 27001 certified
3	Bidder should have at least one professional should have international accreditations like CGEIT, CISA, CISSP, ISO 27001 LA. The CGIET certified will not be required for this assignment. Hence, I request you to either ignore the requirement to have CGEIT certified professional or kindly make it optional to have certification like CGEIT.	The Bidder should have at least 10 professionals with international accreditation like CISA (Certified Information Systems Auditor), CISSP (Certified Information System Security Professional), BS7799 / ISO 27001 lead auditors / implementers and at least one professional with each of the above accreditation.
4	Intranet Application or available to public	Not Applicable
5	Web Application Name & URL	Not Applicable
6	Brief about the website and activities done through the website	Not Applicable
7	Number of Roles in the application	Not Applicable
8	Number of static pages	Not Applicable
9	Number of Dynamic Pages	Not Applicable
10	Payment Gateway Integrated with the application (YES / No)	Not Applicable
11	Number of User Input fields (approximately)	Not Applicable
12	Whether the web application contains any Content Management System. If yes, please mention name of the CMS Yes/No	Not Applicable
13	Please share sample login credentials , one for each role	Not Applicable

Sl. No.	Query Received	Response
	Yes/No	
14	Please share SRS or technical document of the website if any is available Yes/No	Not Applicable
15	Please share previous audit reports if any are done and available Yes/No	Not Applicable
16	Perimeter Devices	Please refer shared ToR
17	Firewalls	Please refer shared ToR
18	L2 Switches	Please refer shared ToR
19	L3 Switches	Please refer shared ToR
20	Internal Unmanged Devices	Please refer shared ToR
21	IDS/IPS	Please refer shared ToR
22	Load balancer	Please refer shared ToR
23	Log analysers	Please refer shared ToR
24	Routers	Please refer shared ToR
25	Wireless Adapters	Please refer shared ToR
26	Servers (physical servers, virtualised servers ,database, mail, backup, sms)	Please refer shared ToR
27	Desktops & Workstations	Please refer shared ToR
28	Any other hardware/ software devices	Please refer shared ToR
29	Share the Network Architecture if available (Y/N)	Network architecture will only be shared with successful bidder
30	Share Previous Audit reports if any are done and available (Y/N)	Not Applicable
31	Name of the Mobile application	Not Applicable
32	Type of Application, Native or Hybrid	Not Applicable
33	Supportive Operating System	Not Applicable
34	Does the application has a login interface if so , how many user roles are available	Not Applicable
35	Brief about the mobile application and activities done through the mobile application	Not Applicable
36	Number of Screens	Not Applicable
37	Number of Activities	Not Applicable
38	Number of User Input fields (approximately)	Not Applicable
39	Is there any webservice which the app interacts with, if so do you want the web service also to be audited	Not Applicable
40	Payment Gateway Integrated with the application (YES / No)	Not Applicable
41	Please share Mobile application User manual or SRS	Not Applicable

Note: Other terms and conditions will remain same as per shared "terms of references".


Manager (PMU)