

CORRIGENDUM-I

FOR

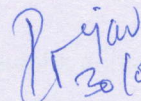
Tender Notification No.: IIMT/2022-23/IT/VAPT/111 dated: 17/03/2023

Notice Inviting Tender for Vulnerability Assessment and Penetration Testing (VAPT)

Corrigendum/Amendments in the tender document

- 1. Please refer to the above-mentioned tender document for the Vulnerability Assessment and Penetration Testing (VAPT).**
- 2. The queries raised by the bidders and the clarifications provided are given below through this corrigendum – I:**

Page no	Clause	Clause	Clarification sought	Clarifications Given
4	Scope of work	v. A certificate should be provided after VAPT test.	How many cycles of Audit are to be conducted? We cannot provide a certificate if the systems are vulnerable	Two cycles of audit to be conducted (The initial audit and the second audit should be after fixing the vulnerabilities). If there are vulnerabilities, the vendor should identify and fix the same with the support of the IT team of IIM Tiruchirappalli.
4	5	Details of Equipment	Are all equipments mentioned have to be audited. Will a sample method acceptable in case of Desktops, Access Points which are in bulk quantity	All the equipments are to be audited.
4	2	A person should visit the site during VAPT time	Will guest house / canteen facility be provided. we can pay for the same and include in total cost	Can be provided subject to availability during the visit.


30/03/2023
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In Charge (S&P)

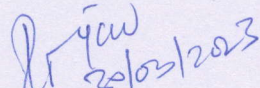
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5	6	If from a security perspective, IIM Tiruchirappalli requires that the bidders are required to operate on IIM Tiruchirappalli systems and not on the bidder's desktops/laptops, the bidders will be required to install tools and operate on the desktop/laptop provided by IIM Tiruchirappalli to the bidders	The licenced tools are licenced to our devices i.e laptop and changing the license for one audit is a tedious process. Can an alternate method be worked out	It can be discussed with the IT officials of IIM Tiruchirappalli. If there is a proposal that won't make any security concerns then the IT officials may accept it.
6	7	Conduct Post VAPT review/audit Compliance after IIM Tiruchirappalli implements the recommendations.	How many cycles of Audit are to be conducted?	Two cycles of audit to be conducted (The initial audit and the second audit should be after fixing the vulnerabilities). If there are vulnerabilities, the vendor should identify and fix the same with the support of the IT team of IIM Tiruchirappalli.
7	2	The Bidder must be CERT-In empaneled vendor atleast for a period of the last 3 consecutive years and should continue to remain in the panel during the currency of the contract and should provide proof of CERT-In Empanelment.	Will a break in CERT certification will be acceptable	The Bidder must be a CERT-In empaneled vendor at least for a period of the last 2 consecutive years as on date of submission, and should continue to remain in panel during the currency of contract and should provide a proof of CERT-In Empanelment.
7	3	The bidder should be registered as a company in India as per Company Act 1956/2013 or a partnership firm registered under LLP act, 2008	Kindly clarify whether a firm registered under Indian Partnership act are eligible to bid	The firms registered under Indian Partnership act are eligible to bid.
7	5	The vendor should have done VAPT testing at least in one of the IITs, NITs, IIMs, IISER, Universities or any other national level-academic organizations.	If the bidder has not done work with any IIM/IIT etc., will it affect eligibility?	No deviation allowed.

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7	5	Eligibility Conditions for Bidders	<p>5. The vendor should have done VAPT testing at least in one of the IITs, NITs, IIMs, IISER, Universities or any other national level academic organizations. Copy(ies) of work order(s) showing that the firm has executed the similar work(s) in the last 3 years and details of current similar works on hand and other contractual commitments shall be provided by the Bidder as on 28th February 2023 as detailed below.</p> <p>At least one similar work of 80% of the estimated cost [Order copy to be enclosed] OR At least two similar works of 60% of the estimated cost each [Order copy to be enclosed] OR At least three similar works of 40% of the estimated cost each. [Order copy to be enclosed]</p> <p>The bidder should attach copies of the work orders/ contracts, which should indicate the scope of work for VAPT along with Technical Bid.</p>	<p>5. (a) The vendor should have done VAPT testing at least in one of the IITs, NITs, IIMs, IISER, Universities or any other national level academic organizations. Proof should be enclosed.</p> <p>5. (b) To meet the eligibility criterias, copy(ies) of work order(s) showing that the firm has executed the similar work(s) in the last 3 years and details of current similar works on hand and other contractual commitments shall be provided by the Bidder as on 28th February 2023 as detailed below: - At least one similar work of 80% of the estimated cost [Order copy to be enclosed] OR At least two similar works of 60% of the estimated cost each [Order copy to be enclosed] OR At least three similar works of 40% of the estimated cost each. [Order copy to be enclosed]</p> <p>The bidder should attach copies of the work orders/ contracts, which should indicate the scope of work for VAPT along with the Technical Bid.</p>

The last date for submission of the Tender is extended up to 12th April 2023 (15.00 Hrs.)

All other points mentioned in the Tender document and other than the above Corrigendum, will remain the same.


Priya V
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