

TENDER FOR Information Systems Audit 2010-11			
Tender No.: 400/2011/686/BYO Dated : December 31, 2010			
Pre-bid Meeting and Clarifications			
S.N.	Vendor's Query	Tender Reference	SIDBI's response
1	The activity "Physical access and Environment Controls" is appearing twice	Ref.3.3. page no. 11 at sr. No 6 & 12.	The activity " Physical access and Environment Controls ", under scope of IT control Review at page no. 11, is appearing twice at sr. No 6 & 12. The same should be read and treated as one activity.
2	Whether Vulnerability Analysis and Penetration Testing (VAPT) should be done for all servers.	Ref.3.4. page no. 12, at sr. No 15.	YES. VAPT should be done for all servers, as per tender document.
3	Whether VAPT should be done for Business applications / Software evaluation.	Nil	NO. Business applications/Software evaluation is not in the scope of VAPT.
4	Extent of Review of Security Audit of NDS System (RBI)	Ref.3.4. page no. 12, at sr. No 11.	Review is limited to Security Audit of NDS .
5	Scope of NSA for Internet and SIDBI Website	Ref.3.4. page no. 11, at sr. No 6.	Conducting VAPT, and recommendations for mitigation of Vulnerability