

Tender No. CO/DIT/PUR/2024-25/408 RFP for Identification of Service Provider for Providing E-Procurement Services		
S N	RFP Clause No.	RFP Clause
1	7. Broad Scope of Work	7.23. Bidder shall comply with the Bank's internal audit (including IS Audit) requirements as well as third-party external auditors for conducting periodical audit. Bidder should carry out patch management activities, including Operating System (OS) hardening for the infrastructure deployed as well as changes required in hardware and software at their end for closure of VAPT & Audit reports without any extra cost to the Bank. Third Party external auditors will be appointed by Bank.
2	7. Broad Scope of Work	7.28. The bidder will take all measures to keep data pertaining to the Bank secure at their data centre (DC) as well as at disaster recovery (DR) site during the contract period at their own cost. A copy of this data should be kept in fire proof vault at DC and DR. At the end of contract period, the bidder will handover this data to Bank, in readable soft format.
3	41. INSPECTION, AUDIT, MONITORING & VISITATIONS	41.1 Right to Inspect, Examine and Audit:
4	ANNEXURE D - SPECIFICATIONS/ REQUIREMENTS	26. A comprehensive third party audit [as per statutory requirement and also as per the requirements of e-tender processing (compliance to IT Act 2000 and its amendments)] should have been conducted before first putting it to public use. The name of application should be mentioned in the STQC certificate.
		Who will bear the third-party audit cost? What types of testing will be conducted?, please confirm Every year we are doing STQC Audit as defined by MEITY & CVC guidelines, we hope this will suffice the requirements.
		Instead of this keeping data to data centre fire proof vault at DC and DR, can we keep this in the Head office fire proof vault?, please confirm. who will bear the cost to keep the data in the fire proof vault at DC and DR if needed ?
		Ref. to this point, The entire cost of the audit by internal/external auditors will be borne by the Bank, please confirm.
		We comply having STQC certificate which will update that application and infra audit is done comprehensively and still if it is required then who will bear the cost of the audit?, please confirm. Please elaborate about the name of application should be mentioned in the STQC certificate.
		VAPT Audit will be conducted by the Auditors appointed by the Bank, however, on Closure, if any vulnerability is found in the said audit, it will be the responsibility of the bidder to rectify the same and cost if any for such rectification to be borne by the bidder.
		Bidder will have to keep the data in fire proof vault at their DC and DR, cost of which will be borne by the bidder.
		Please refer clause 41.1 of the RFP, which is self explanatory.
		The URL proposed to be provided to Central Bank of India must be mentioned in valid STQC certificate, submitted along with bid documents. The cost of such STQC certification will be borne by the bidder.

  
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