

		Request for proposal - Selection of Consultant for IT Risk Assessment and ISO 27001 Consultancy Services (RFP ref no. BCC/CISO/32/115/31 dated 10 August 2022) Addendum-I dated 29 August 2022			
S.No	Page No	Section	Clarification point as stated in the tender document	Bidders-comment/suggestion/deviation/query	Bank Clarification
1	48	Eligibility Criteria (C - Experience & Support Infrastructure, S.No 1)	Bidder must have experience of providing ISO 27001 consultancy services to the Banking sector in India leading to successful ISO 27001 certification/recertification in the last 5 years.	We hereby request that if the Bank can also consider ISO 27001 Assignments delivered for Financial Institutions.	Bidder must have experience of providing ISO 27001 consultancy services to the Banking & Financial institutions in India leading to successful ISO 27001 certification/recertification in the last 5 years.
2	2	[A] Important dates	Last Date of Submission of RFP Response (Closing Date) : 14:30 hours IST on 09th Sep 2022 Mode: Online URL : https://www.tenderwizard.com/BOB	Please provide extension for bid submission by 8 to 10 days as lot of internal approvals are required.	No change in the RFP terms
3	10	1.3 - Project Scope	The Bank also reserves its right to change the scope of the RFP to meet the overall objective of effective Risk Assessment, Risk Mitigation and ISO Certification requirements. The project scope includes maintenance of existing ISO27001 certification for Bank's Data Centre at Mumbai, Disaster Recovery center at Hyderabad including regular Risk Assessment. Risk Assessment and mitigation plan should be done as per ISO Standards, RBI Guidelines, and industry best practices. The consultant would also develop or modify the risk assessment template with a scoring system which would be used by the Bank to assess risks at the in scope centers and other units of the Bank.	We will only provide recommendations for risk assessment, risk mitigation and ISO certification. Implementation will be solely the responsibility of the bank.	No change in the RFP terms
4	10	1.3 - Project Scope	Certification including Recertification should be as per the latest version of ISO 27001 currently being the version 2013.	Acquisition of the certificate is based on bank's capability to implement and maintain the ISO standard.	No change in the RFP terms
5	10	1.3 - Project Scope	Conducting awareness sessions on IT Risk assessment and ISO 27001 standard for DC and DR staff once in a quarter.	The awareness training will be conducted remotely for the DC and DR staff. Only one common training will be conducted for all the mentioned stakeholders.	No change in the RFP terms
6	10	1.3 - Project Scope	Certification including Recertification should be as per the latest version of ISO 27001 currently being the version 2013.	Co-ordination with the certification body will not be our responsibility . It will be solely the responsibility of the bank.	Bank has already onboarded "M/s TUVSUD South Asia Pvt Ltd" as the Certification agency/body for ISO 27001 certification services. Necessary coordination is to be provided by the selected bidder. Existing Certificate is valid till Nov 2024
7	10	1.3 - Project Scope	Perform pre-surveillance/recertification Internal Audit as per ISO 27001 standard.	Pre-surveillance/internal audit 27001 will be conducted only once a year.	Yes
8	10	1.3 - Project Scope	Risk Assessment and mitigation plan should be done as per ISO Standards, RBI Guidelines, and industry best practices.	Please specify which RBI guidelines need to be followed for the assessment.	Mainly, reference may be given to "RBI-Cyber Security Framework in Banks" dated 02 June 2016. Other guidelines (If any) to address ISO 27001 requirements also to be followed.

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9	10	1.3 - Project Scope	The project scope includes maintenance of existing ISO27001 certification for Bank's Data Centre at Mumbai, Disaster Recovery center at Hyderabad including regular Risk	Due to pandemic issues , Kindly specify if it is possible to work remotely via online mode.	Currently, it will be onsite. Bank will have discretion to decide the mode in case of pandemic issues.
10	11	1.3.1 - Policies & Procedures Review	Review of Policies Standards & Guidelines, Procedures and other subordinate documents.	How many policies are in-scope for the assessment?	Existing Policies : Information Security,Cyber Security Procedures/Plan: Forensic Investigation Cyber Crisis Management ISMS Documentation : 11 Mandatory & 22 standard and guidelines Any other documents/policies comes during the tenure to address ISO 27001 standard requirements
11	13	1.3.6 - Network Architecture	Bank has implemented its Data Centers in Mumbai and Hyderabad with Link level and device level redundancies. Bank's DC and DR are connected to various branches through MPLS link, ISDN links. Bank's onsite ATMs are part of the branch network. Offsite ATMs and select remote branches are connected through VSATs. Bank's overseas branches/territories networks are managed by British Telecom and Cables and Wireless.	1. How many ATM servers are in-scope for the assesment? 2. Are VSAT's a part of the assesment?If yes, how many VSAT's are a part of scope?	ATMs and VSATs are not part of assessment
12	11	1.3.3 - Risk Assessment and Mitigation	The selected Bidder will also evaluate the third party relationships and perform risk assessment of the same. Frequency of the Risk Assessment would be on yearly basis.	How many third party vendors or relationships are in scope for the review?	All outsourced services which are part of DC/DR operations and supporting functions.
13	13	1.3.6 - Details of Infrastructure At Bank's Data Center	Bank's Data Center: Bank has state of the art Data Centre at Mumbai and Hyderabad. Bank's DC is connected to all the Branches in India, overseas territories, Bank's subsidiaries and business partners like NFS, Visa Card, Master card, SWIFT, NSE, BSE etc. DC Operation is jointly managed by HP/DXC and the Bank's team. Bank has implemented various applications at DC and DR in the centralized environment. Irrespective of the present status of applications, systems, processes, interfaces, hardware, networking equipment's, security devices etc. implemented at DC/DR site, all future changes including new initiatives will be covered as part of the scope of work during the term of the engagement. Bank has also implemented a Near Site in Mumbai.	1. Is Near Site in Mumbai also a part of the review? Please provide more information on the scope of work at Near Site in Mumbai. 2. How many applications in DC and DR centralized environment are a part of the scope for the assessment purpose?	1.Bank's DC(Mumbai) & DR(Hyderabad) are in the scope. 2.DC and DR operations and supporting functions such as Physical Security, Admin, IS Audit, Information Security, Legal, HR etc
14	10	1.3 Project Scope	Review the Information Security/Cyber Security Policy, ISMS Framework/Documentation, Risk Assessment Framework against ISO27001 standards, international best practices and RBI Guidelines. Need to make any new documents to comply with aforesaid standard & guidelines	Is the service provider expected to prepare fresh documents or revamp the existing ones	Review of existing policies/documents is in scope & need to prepare fresh also (if reqd) to address ISO 27001 standard requirements

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15	10	1.3 Project Scope	Review the Information Security/Cyber Security Policy, ISMS Framework/Documentation, Risk Assessment Framework against ISO27001 standards, international best practices and RBI Guidelines. Need to make any new documents to comply with aforesaid standard & guidelines	Request you confirm the international best practises that needs to be considered for the review	Review should be done by considering ISO 27001 standards, RBI Guidelines and NIST Cyber Security Framework
16	10	1.3 Project Scope	Conducting awareness sessions on IT Risk assessment and ISO 27001 standard for DC and DR staff once in a quarter.	Request you to confirm the total no of employees who shall be part of the awareness session	Approximate staff (including onsite vendors) count in DC & DR : 200 to 300
17	47	Annexure 02 - Eligibility Criteria, B1	The Bidder must have registered a turnover of Rs.10 Crores or above (from Indian Operations only) in each year during the last three completed financial years-2019-20, 2020-21 & 2021-22 (Not inclusive of the turnover of associate companies)	We request the Bank to accept the Audited Financial Statements for the financial years - 2018-19, 2019-20 & 2020-21 as we are yet to publish our Audited Financial Statements for FY 2021-22. We are not in a position to submit the Provisional statement too. Alternatively, we request the Bank to accept a certificate from the Chartered Accountant that we have registered a turnover of more than Rs.10 Crores (from Indian Operations only) for FY 2021-22.	The Bidder must have registered a turnover of Rs.10 Crores or above (from Indian Operations only) in each year during the last three completed financial years-2019-20, 2020-21 & 2021-22 (Not inclusive of the turnover of associate companies) <u>In case of FY 2021-22</u> , If Audited financial statement is not available, the Bidder should submit a certificate from the Chartered Accountant that they have registered a turnover of more than Rs.10 Crores (from Indian Operations only) for FY 2021-22.
18	48	Annexure 02 - Eligibility Criteria, B2	The Bidder must be Net profit making entity (from Indian operations only) continuously for the last three years that is financial years -2019-20, 2020-21 & 2021-22.	We request the Bank to accept the Audited Financial Statements for the financial years - 2018-19, 2019-20 & 2020-21 as we are yet to publish our Audited Financial Statements for FY 2021-22. We are not in a position to submit the Provisional statement too. Alternatively, we request the Bank to accept a certificate from the Chartered Accountant that we are a net profit making entity (from Indian Operations only) for FY 2021-22.	The Bidder must be Net profit making entity (from Indian operations only) continuously for the last three years that is financial years -2019-20, 2020-21 & 2021-22. <u>In case of FY 2021-22</u> , If Audited financial statement is not available, the Bidder should submit a certificate from the Chartered Accountant that they are a net profit making entity (from Indian Operations only) for FY 2021-22.
19	13	Payment Terms	All payments will be made on successful completion of the job to the satisfaction of the Bank and achievement of the objective as defined in the scope of work	Please let us know, as we are and MSME Enterprise, can the below payment milestone be considered. <input type="checkbox"/> 50% - Signing of SOW/Issue pf PO/Advance <input type="checkbox"/> 50% - Completion of Audit	No change in the RFP terms
20	25	Performance Bank Guarantee (PBG)	The successful bidder shall provide a Performance Guarantee within 30 days from the date of receipt of the order or signing of the contract whichever is earlier in the format as provided in Annexure 10 to the extent of 10% of the total contract value for the entire period of the contract plus 3 months and such other extended period as the Bank may decide for due performance of the project obligations.	As we are a service provider and a MSME enterprise. Please confirm if it is mandatory for us to provide PBG. Please clarify if we can be exempted from this clause.	Yes, PBG is to be submitted by the selected bidder to the Bank within 30 days from date of receipt of Purchase Order
21	Annexure II Page 48	II	The Bidder must have at least 4 (four) consultants with qualifications such as ISO 27001 Lead Auditors and/or ISO 27001 Lead Implementers as employees as on date of this RFP	We don't have 4 consultants on payroll we work with established consultants who work with us on project basis we will provide the name and CV of consultant who will be deployed for the project.	No change in the RFP terms

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22	Annexure II Page 48	III	The Bidder must have at least 8 number of CISA/CISSP/CEH Certified professionals as employees as on date of this RFP	We Being a small firm don't have on our payroll the required qty of manpower but as mentioned in above point we will provide the details of person to be deployed onsite.	No change in the RFP terms
23	Annexure II Section B Page 47	1	The Bidder must have registered a turnover of Rs.10 Crores or above (from Indian Operations only) in each year during the last three completed financial years-2019-20, 2020-21& 2021-22 (Not inclusive of the turnover of associate companies)	We are a MSME and have been providing services since 14 years but we don't have requisite turnover and have given services to Co-operative banks and corporates. Request to relax the turnover criteria for MSME	No change in the RFP terms
24	Page 47	Annexure II Section B Page 47	The Bidder must have registered a turnover of Rs.10 Crores or above (from Indian Operations only) in each year during the last three completed financial years-2019-20, 2020-21& 2021-22 (Not inclusive of the turnover of associate companies)	we herewith request you kindly make eligibility criteria to 5 crores instead of 10 crore	No change in the RFP terms
25		1. 2 Project Objective	Query	Bidder is expected to uplift the existing 27001:2013 to its latest version along with the policies & procedures , since the Bank is already certified with 27001:2013 version and is valid till 2025. Please elaborate	Bank's existing certification is valid till Nov 2024. later, it may require a recertification as per ISO 27001 standard.
26	16	2.2 Project Objective	Query	As we believe Bank of Baroda is already ISO 27001 certified, is review of risk management framework an expectation or its modification is to be considered. In case of modification of framework, to what extent it has to be modified.	Review of existing policies, ISMS documentation is part of scope. Need to prepare (if required) to address ISO 27001 standard requirements
27	17	2.3 Project Scope	Query	Qualify "Supporting" for closure of findings. Is detailed recommendation expected or PMO support is to be provided	Detailed recommendations are to be provided as part of Audit report
28	18	2.3.4 Risk Assessment and Risk mitigation	Query	Kindly confirm if third party risk assessment is to be performed. In case the assessment is required, kindly provide count of third parties to be considered and the frequency of the assessment.	All outsourced services which are part of DC/DR operations and supporting functions.
29	31	Technical Criteria	Query	Is each year experience required? Kindly elaborate	Can be submitted but not mandatory

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30	4	1.4 Confidentiality	Suggestion	<p>Exceptions to confidential information are not provided</p> <p>Client is requested to allow standard exceptions to confidential information, which is industry standard and reasonable. Not all information can be regarded as confidential. For eg., if the information is in public domain, we cannot be expected to keep it confidential at our end. Similarly, if any information is liable to be disclosed under any statutory requirement, we may not be able to avoid disclosure of the same. We request inclusion of following clause: Confidential information does not include any information which (i) is rightfully known to the recipient prior to its disclosure; (ii) is independently developed by the recipient without use of or reliance on confidential information; or (iii) is or later becomes publicly available without violation of this agreement or may be lawfully obtained from a third party; or (iv) which would be required to be disclosed by any court of competent jurisdiction, or by a governmental or regulatory authority, or a professional body to which PwC belongs.</p>	No change in the RFP terms
31	4	1.4 Confidentiality	Suggestion	<p>Parties to whom information can be disclosed is not documented</p> <p>Client is requested to consider that we may have to disclose information for successful accomplishment of work and for regulatory and internal compliance purposes. However, to the extent legally permissible, we will ensure that even if the information is disclosed to any third party, such parties maintain confidentiality of such information. Client is therefore requested to kindly include the following clause: Consultant may disclose confidential information: (a) to its employees, directors, officers and subcontractors, on a need to know basis, as required for performance of services, provided such employees, directors, officers and subcontractors are bound by confidentiality obligations; (b) where required by applicable law or regulation or for regulatory and compliance (both internal and external) purposes.</p>	No change in the RFP terms

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32	24	3.1.20 Indemnity	Suggestion	<p>Indemnities for IPR infringement claims without exceptions</p> <p>We request Client to include the following exceptions and procedure, as these are industry standards and reasonable.</p> <p>1. Notwithstanding anything contained in this agreement, if the Indemnified Party promptly notifies Indemnifying Party in writing of a third party claim against Indemnified Party that any Service provided by the Indemnifying Party infringes a copyright, trade secret or patents incorporated in India of any third party, Indemnifying Party will defend such claim at its expense and will pay any costs or damages, that may be finally awarded against Indemnified Party.</p> <p>2. Indemnifying Party will not indemnify the Indemnified Party, however, if the claim of infringement is caused by: a) Indemnified Party's misuse or modification of the Service; b) Indemnified Party's failure to use corrections or enhancements made available by the Indemnifying Party; c) Indemnified Party's use of the Service in combination with any product or information not owned or developed by Indemnifying Party; However, if any service, information, direction, specification or materials provided by Indemnifying Party or any third party contracted to it, is or likely to be held to be infringing, Indemnifying Party shall at its expense and option either: i. Procure the right for Indemnified Party to continue using it; ii. Replace it with a noninfringing equivalent; iii. Modify it to make it noninfringing.</p> <p>3. The foregoing remedies constitute Indemnified Party's sole and exclusive remedies and Indemnifying Party's entire liability with respect to infringement.</p> <p>We agree to indemnify to the extent the damages/losses are finally determined by a competent court or arbitration. Please make indemnities subject to final determination by court/arbitrator. This is also the industry standard.</p>	No change in the RFP terms
33	24	3.1.20 Indemnity	Suggestion	<p>Indemnity for technical errors or negligence or fault</p> <p>There are several remedies available under law and contract to you for such breach of obligations. For eg, there are contractual damages that may be sought for these breaches. Seeking indemnities for such breaches frustrates the entire purpose of such remedies available to you. We understand that remedies other than indemnity will be sufficient for such breaches. We request you to kindly delete this section.</p>	No change in the RFP terms
34	25	3.1.25 Vicarious Liability	Suggestion	<p>Request the Client to kindly delete these, as the applicable law will take its course in such cases.</p>	No change in the RFP terms
35	26	3.1.27 Cancellation Of Contract And Compensation	Query	<p>We do not have any right to terminate</p> <p>To uphold the principles of natural justice and to bring parity in the contract, we request Client to give us the right to terminate the contract in case Client breaches any of its material obligations under the contract, provided a notice for such breach is given to Client along with a rectification period of 30 days. To uphold the principles of natural justice and to bring parity in the contract, we request Client to give us the right to terminate the contract in case Client breaches any of its material obligations under the contract, provided a notice for such breach is given to Client along with a rectification period of 30 days.</p>	No change in the RFP terms
36	23	3.1.17 Liquidated Damages (LD)	Suggestion	<p>LDs capped at higher percentage</p> <p>We request client to cap the liquidated damages/penalties cumulatively to 5% of the total contract value.</p>	No change in the RFP terms

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37	26	3.1.27 Cancellation Of Contract And Compensation	Suggestion	We request the Client to limit our liability under this clause to 10% of the value of corresponding goods/services not delivered by us.	No change in the RFP terms
38	27	3.1.29 Ownership of Deliverables	Deviation	<p>No protection to our pre-existing IPRs</p> <p>There are innumerable intellectual property rights ("IPRs") that exist with us which we would like to use to your benefit while delivering our services to you. These are our pre-existing IPRs and we use it for all clients. We will not be able to give ownership in such IPRs to you. In order to protect our ownership in them, we request that we are allowed to retain ownership of our pre-existing IPRs, else we might be not be able to use these in providing services to you. We request you to kindly include the below clause.</p> <p>"Notwithstanding anything to the contrary in this agreement, Consultant will retain the ownership of its pre-existing intellectual property rights (including any enhancement or modification thereto) even if such IPRs are used for creating deliverables or are incorporated in the deliverables, etc. To the extent such pre-existing IPRs are included/incorporated in the deliverables, upon receipt of all due and payable payment in full, the Consultant shall grant a non-exclusive, perpetual and fully paid up license to the Purchaser/Client to use such pre-existing IPRs solely for use of deliverables for client's internal business operations.</p>	No change in the RFP terms
39	22	3.1.10 Adherence To Standards	Query	<p>Widely worded audit rights</p> <p>We wish to clarify that we will retain our records as per our records retention policies. Upon reasonable prior notice, we will allow Client to inspect our invoicing records under this engagement; such inspection shall be done in a pre-agreed manner and during normal business hours. For avoidance of doubt, such inspection should not cause us to be in breach of our organizational confidentiality requirements. Please acknowledge that our audit related obligations will be subject to foregoing statement.</p>	No change in the RFP terms
40	21	3.1.6 Substitution Of Project Team Members	Suggestion	LDs should be restricted to 5% of TCV	No change in the RFP terms
41	24	3.1.22 Assignment	Suggestion	We request clause be made mutual	No change in the RFP terms
42	25	3.1.23 Non – Solicitation	Suggestion	We request the duration to be kept only for the term of the contract and it should not include situations where an employee responds to general advertisements	No change in the RFP terms
43	25	3.1.26 Subcontracting	Deviation	We may take assistance from our contractors or other PwC firms (each of which is a separate and independent) legal entity and may share confidential information with them in connection with this engagement. However we remain solely liable to client for their acts; claims (if any) in relation to this engagement will be routed solely through client and us.	No change in the RFP terms

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44	NA	No Clause in RFP	Suggestion	<p>Client is requested to limit consultant's liability to 1X of the total contract value. It is also the normal industry practice. Client may consider including the following language: Purchaser/Client agrees that Consultant's total liability for all claims connected with the services or this agreement (including but not limited to negligence), whether in contract, tort, statute, indemnities or otherwise, is limited to one time the professional fees paid / payable for the services. Purchaser/Client agrees that Consultant will not be liable for (i) loss or corruption of data from your systems, (ii) loss of profit, goodwill, business opportunity, anticipated savings or benefits or (iii) indirect or consequential loss.</p>	No change in the RFP terms
45	NA	No Clause in RFP	Suggestion	<p>No process fo indemnity</p> <p>The indemnities set out in this agreement shall be subject to the following conditions: (i) the Indemnified Party as promptly as practicable informs the Indemnifying Party in writing of the claim or proceedings and provides all relevant evidence, documentary or otherwise; (ii) the Indemnified Party shall, at the cost of the Indemnifying Party, give the Indemnifying Party all reasonable assistance in the defense of such claim including reasonable access to all relevant information, documentation and personnel provided that the Indemnified Party may, at its sole cost and expense, reasonably participate, through its attorneys or otherwise, in such defense; (iii) if the Indemnifying Party does not assume full control over the defense of a claim as provided in this clause, the Indemnified Party may participate in such defense at its sole cost and expense, and the Indemnified Party will have the right to defend the claim in such manner as it may deem appropriate, and the cost and expense of the Indemnified Party will be included in losses; (iv) the Indemnified Party shall not prejudice, pay or accept any proceedings or claim, or compromise any proceedings or claim, without the written consent of the Indemnifying Party; (v) all settlements of claims subject to indemnification under this Clause will: a. be entered into only with the consent of the Indemnifying Party, which consent will not be unreasonably withheld and include an unconditional release to the Indemnifying Party from the claimant or plaintiff for all liability in respect of such claim; and b. include any appropriate confidentiality agreement prohibiting disclosure of the terms of such settlement; (vi) the Indemnified Party shall account to the Indemnifying Party for all awards, settlements, damages and costs (if any) finally awarded in</p>	No change in the RFP terms
46	NA	No Clause in RFP	Suggestion	<p>Fees payable on termination</p> <p>In the event of termination, we need to be paid for all the services performed upto the effective of termination. In view of the foregoing, the Client is requested to include the following clause: "The Client shall make payment of fees for all services performed upto the effective date of termination."</p>	No change in the RFP terms
47	NA	No Clause in RFP	Suggestion	<p>Not sole and exclusive remedy</p> <p>We understand that as per Contract Act, where LDs are stipulated, generally any other damages cannot be claimed. Therefore we request you to kindly make imposition of liquidated damages as sole and exclusive remedy for corresponding breaches.</p>	No change in the RFP terms

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48	NA	No Clause in RFP	Suggestion	<p>There is no restriction on the usage of deliverable. No third party disclaimers.</p> <p>We will be providing services and deliverables to you under the contract. We accept no liability to anyone, other than you, in connection with our services, unless otherwise agreed by us in writing. In view of the foregoing, we request inclusion of the following clause: "The deliverables and reports are provided by PwC in consideration of specific requirements of the Client. As such PwC owes a duty of care only to the Client. In view of the foregoing, the Client agrees not to disclose any reports or deliverables provided by PwC to any third party, unless otherwise agreed by PwC in writing. Client agrees to reimburse PwC for any liability that PwC may incur in connection with any claim by a third party owing to reliance on the reports or deliverables, if disclosed by the Client to such third party. You agree to reimburse us for any liability (including legal costs) that we incur in connection with any claim by anyone else in relation to the services."</p>	No change in the RFP terms
49	NA	No Clause in RFP	Suggestion	<p>No acceptance criteria</p> <p>If the project is to be completed on time, it would require binding both parties with timelines to fulfill their respective part of obligations. We request you that you incorporate a deliverable acceptance procedure suggested below, to ensure that acceptance of deliverables is not denied or delayed and feedback, if any, are received by us well within time. We request you to consider inclusion of the following clause: "Within 10 days (or any other agreed period) from Client's receipt of a draft deliverable, Client will notify Consultant if it is accepted. If it is not accepted, Client will let Consultant know the reasonable grounds for such non acceptance, and Consultant will take reasonable remedial measures so that the draft deliverable materially meets the agreed specifications. If Client does not notify Consultant within the agreed time period or if Client uses the draft deliverable, it will be deemed to be accepted."</p>	No change in the RFP terms
50		Payment Terms	Query	Are the payment terms negotiable	No change in the RFP terms
51		Asset Count	Query	Please provide the number of assets in scope - (count of Servers, count of Network Devices and count of Applications)	Details will be shared with the successful bidder
52		Internal VAPT	Query	Please highlight the requirement of Internal VAPT. If yes, please provide the number of Internal IPs.	It is not part of scope of this project
53		External VAPT	Query	Please highlight the requirement of External VAPT. If yes, please provide the number of External IPs.	It is not part of scope of this project
54		Segmentation PenTest	Query	Please highlight the requirement of Network Segmentation PT. If yes, please provide the number of VLANs	It is not part of scope of this project
55		Application Penetration Testing	Query	Kindly share the number of small*, medium** and large*** application within the scope of Application Penetration testing (including both mobile and web applications) *Application with less than 40 pages/menus **Application with 40-80 pages/menus ***Application with more than 80 pages/menus	It is not part of scope of this project
56		API Testing	Query	Please share the number of external APIs (excluding internal API calls for in-scope applications) for API testing	It is not part of scope of this project
57		Firewall Rule Review	Query	Please highlight the requirement for Firewall rule review. If required, kindly share the number of Firewalls for firewall rule review activity.	It is not part of scope of this project