

CORRIGENDUM - 3

This is for information of all the bidders that following amendments/Prebid Response/Corrigendum are being made in tender documents (**RFP NO. SSL/IT/RFP-006/2018-19 Dated 15-FEB-2019**) for selection of bidders for the **Hiring of Services for conducting Security Assessment for Various IT Solutions**. The bidders are advised to take into account the following amendments before submission of their bids against this tender. For convenience and clarity, the revised Tender **SSL/IT/RFP-006/2018-19 including corrigendum-3** document has been uploaded on our website - <https://www.sbismart.com/content/procurement-news>.

- 1) Page No- 2 : Bidder/Service Provider/System Integrator – SBI Empaneled category “A” & “B” vendors.
- 2) Page No 6 : Scope of Work – Summary
Application Security Review point 2) modified with – Two Times confirmatory Scan needs to be carried out
- 3) Page No -9 : Secure Network Architecture Review

Clarification: The vendor needs to perform DC / DR Security Assessment from the SSL Corporate Office.

- 4) Page No – 11 : Security Assessment Inventory

Note : Except External PT, rest Security Assessment will be performed by the vendor from the SSL Corporate Office.

