


Subject: Minutes of the Pre-Bid Meeting for Gap Analysis and IT Security Audit at INFLIBNET Centre

Date: 12.07.2021

Members	Queries received from following Contractors
Shri Manoj Kumar K., Scientist-E (CS)-Indentor	M/s. Dr. CBS Cyber Security Services LLP
Dr. H G Hosamani, Scientist-D (LS), Convener	M/s. Deloitte Touche Tohmatsu India LLP
Shri Gaurav Prakash, Scientist-C (CS)	
Mrs Vaishali Shah, Scientist-C (LS)	
Shri RM Patel, Assistant (P&S)	

Tender Clause	Query/ Clarifications	Amendment/ Clarification / By Centre
Page No. 3 Scope of work	Information asked for existing infrastructure.	Information of equipment etc will be provided to only interested parties on request.
Page No. 3 Deliverables and Audit reports	GAP analysis would be carried out for both tier III certification and ISO certification or any one?	Centre wants to achieve (in future) the tier III or equivalent certification for its Data Centre. To match and qualify the Tier III certification Centre requires a Gap analysis report with existing Data Centre. Sometimes ISO27002 is required to obtain ISO27001 certification for IT Security Audit. Hence the assessment of Data Centre Security with its equipment is also required as per the ISO27002.
Page No. 6 Instructions to Bidders	Is any security audit certification to be issued by the bidder?	Yes, A certificate is required from the bidder stating that the GAP analysis report is prepared as per the latest standard requirement of Tier III and ISO27002 certification of Data Centre. After matching the adverse points mentioned GAP analysis report, Centre will get the Tier III and ISO 27002 certifications.
Estimated Cost of the Tender	Is it including or excluding GST	Rs. 1,50,000/- excluding GST


 RM Patel
 Assistant (P&S)

