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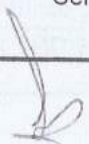
Proceedings of the Pre-bid Meeting for "Selection of Security Auditor for Security and Systems Audit of Board's IT Infrastructure and systems in all offices"

Tender No. MPCB/211018-FTS-0134

Date:28/10/2021

Tender ID: 2021_MPCB_730501_1

Sr. No.	RFP Clause No	Query from Bidders	Clarification Sought	MPCB Response	Status
1	13.1 & 14.5	There are two different eligibility criteria	Either drop one of Merge both harmoniously	We will merge both and present them in Corrigendum	Accepted
3	13.1.1.1	The Bidder should be a corporate entity, public or private limited company registered / incorporated under The Companies Act, 1956	Please change to - The Bidder should be a corporate entity, public or private limited company registered, Incorporated under The Companies Act, 1956 or Partnership firm or LLP or Proprietary firm	The Bidder should be a corporate entity, public or private limited company registered, Incorporated under The Companies Act, 1956 or Partnership firm or LLP firm	Partially Accepted
6	13.1.1.8	The Bidder must have completed at least 3 orders, each order of at least ₹15,000,000/- (Rupees Fifteen-Lakhs) or above	The Bidder must have completed at least 3 orders with total yearly turnover of at least ₹ 15,000,000/- (Rupees Fifteen Lakhs) or above	Mentioned below in Amended edibility criteria	Accepted
9	28.3.2	Certificate of incorporation / registration and service tax registration certificate	Certificate of incorporation or Registration certificate with Goods and Service Tax	Please provide GST Registration certificate.	Accepted





Amended eligibility criteria

1 CRITERIA FOR MINIMUM ELIGIBILITY AND BID RESPONSIVENESS:

The Bidder shall fulfil the following Minimum Eligibility Criteria to participate in the bidding process.

1.1 The Bidder should provide necessary documentary evidence of compliance as follows. Failure to do so for any of the Criteria mentioned below shall result in disqualification of the Bidder.

1.2 The Bidder should be a corporate entity, public or private limited company registered, Incorporated under The Companies Act, 1956 or Partnership firm or LLP firm, and in business of Security Audits services for minimum Ten (10) consecutive years. No consortiums allowed.

1.3 The auditing organization must be presently empanelled with Cert-in. Provide the proof of the same with technical bid.

1.4 The auditing organization has completed at least 3 (three) security / system audit services for Enterprise, Government or PSU's entities with minimum of 100 (Hundred) Employees in last 3 (Three) consecutive years.

1.5 Minimum Turnover of at least ₹15,00,000/- (Rupees Fifteen-Lakhs) or above each year for past three years.

1.6 The auditor must audit MPCB office located at Mumbai.

1.7 The auditing organization must have security certified resources on Payroll for the activities mentioned above and must provide proof of employment.

1.8 The Bidder should be compliant to the technical specifications given in Annexure 3 of the Tender.

1.9 The Bidder should have officially purchased the RFP document from MPCB office by paying the necessary fees.

1.10 The auditing organization must be an empanelled with Cert-in for last 5 years without a break in between and provide the proof of the same.

1.11 The auditing organization must have certified resources on Payroll for the activities mentioned above and must provide proof of employment.

1.12 The auditor must support MPCB office located in Mumbai and have office in Mumbai.

1.13 List of certifications required

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At least two certifications from below are required

1.13.1 CISA – Certified Information Security Auditor

1.13.2 CEH – Certified Ethical Hacker

1.13.3 GSEC – GIAC [Global Information Assurance Certification] Security Essentials Certification

1.13.4 SSCP – Systems Security Certified Practitioner



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Consultant (ITPMS)

R.B. Alcorn
IT consultant

Crady
IT consultant