Corrigendum No. 1

Engagement of Cert-In empanelled agency for conducting Vulnerability Assessment and Penetration Testing, of internet facing systems, applications and mobile apps for twice in a Year along with revalidations of the reported vulnerabilities—

Closed RFP

RFP No. SBI/GITC/Cyber Security/2025/2026/1413

Pre-Bid Queries and Responses

Vendor Name	SI. No	RFP Page No	RFP Clause No.	Existing Clause	Query/Suggestions	SBI Response
AQM Technologies Private Limited	1	54	Appendix-E	DELIVERABLES/SCOPE OF WORK	Kindly confirm whether the associated infrastructure components of the applications are within the scope of assessment, or if the scope is limited to application- level testing only. If infrastructure is included, please provide the total number of assets to be considered	Refer to RFP Pg 54, Appendix-E "Public IP addresses: 2000"
	2	97	3	Term of the Project – Project Schedule; Milestones and delivery locations	As security testing requires machines/devices with specific configurations (Rooted / Jailbroken Devices) and operating systems (Kali Linux), kindly confirm which party will be responsible for provisioning the necessary testing infrastructure, including the security testing workstation(s) for onsite activities.	Vendor will be responsible
KPMG Assurance and Consulting Services LLP	3	54	Appendix-E - Description of services (Scope of Work and Payment Schedule)	Black Box Testing of Internet facing Domains/ Web Applications (including supporting APIs): 500	Kindly confirm whether the black box testing also includes IP addresses? How many IPs should be considered?	Refer to RFP Pg 54, Appendix-E "sPublic IP addresses: 2000"
	4	54	Appendix-E - Description of services (Scope of Work and Payment Schedule)	Black Box of Mobile Applications (Android & iOS): 70	Kindly confirm whether the count of mobile applications is 70, representing the combined total of both Android and iOS platforms, or if the total count is 140,	Total Mobile count 70 includes both Android and iOS application

				with 70 applications on each platform.	
5	54	Appendix-E - Description of services (Scope of Work and Payment Schedule)	Grey Box of Mobile Applications (Android & iOS): 70	Kindly confirm whether the 70 applications selected for grey-box testing are different from those selected for black- box testing, or if they are the same set of applications	Same set of applications
6	54	Appendix-E - Description of services (Scope of Work and Payment Schedule)	Grey Box Testing of Web and Mobile applications to be conducted at Bank's premises under the supervision of bank officials.	Kindly confirm whether black-box testing of web and mobile applications is to be conducted on the Bank's premises or remotely.	Grey Box has to be performed on Bank's premises Blackbox will be performed remotely