

Annexure A: Pre-Bid Query Responses

Tender no. CGM/IT/Cyber-Audit-SCADA/21-22

Tender: Appointment of Security Auditor for Cyber Security Audit of MSEDCL SCADA Centers.

Sr. No.	Clause No.	Page No.	RFP Section & Clause	Query	MSEDCL Response
1	-	3	Tender Fees	For MSME registered bidders, as per the guidelines issued by ministry of MSME, tender fees waiver can be granted. Request to suggest if this waiver can be granted.	It is requested to submit application alongwith the relevant MSME certificates. The certificates submitted should mention the "Work" for which they have been issued. Waiver will be informed after approval of MSEDCL Competent Authority.
2	Clause D	9	D.2- Scope of Work	Please also share the model and make of the devices covered in the audit scope.	Pl. refer corrigendum for model and make of the devices covered in scope.
3	Clause F	25	F.7 (vii)- Special Conditions of Contract	Auditors can perform audit within 30 days. However, time taken for fixing of the vulnerabilities is outside the preview of auditors. Hence, timeline of 30 days should be excluding time taken for fixing the vulnerabilities.	Contract period is 6 months. Typographical error in SCC (VII) is corrected. Pl. refer corrigendum.
4	Clause G	27	G- Payment Terms	Since majority of the work is completed on submission of the first round of report, can there be a 50% payment clause on submission of report and balance 40% on submission of certificate.	As per Tender
5	Clause J	31	J- Bank Guarantee (EMD)	For MSME registered bidders, as per the guidelines issued by ministry of MSME, Bank Guarantee/ EMD waiver can be granted. Request to suggest if this waiver can be granted.	It is requested to submit application alongwith the relevant MSME certificates. The certificates submitted should mention the "Work" for which they have been issued. Waiver will be informed after approval of MSEDCL Competent Authority.
6	NA	3	Tender Fee: Rs. 1,000/- Plus GST tax at the rate of 18% & Bid Security / EMD: Rs.7,500/-	Being an MSME vendor, kindly exempt the tender fees & EMD	It is requested to submit application alongwith the relevant MSME certificates. The certificates submitted should mention the "Work" for which they have been issued. Waiver will be informed after approval of MSEDCL Competent Authority.
7	D. 3	10	Auditor should follow STQC guidelines for 7 nos of SCADA Control Centers Server and Security Infrastructure. • Architecture Review • Vulnerability Assessment (Servers & Network Devices) • Penetration Testing of the System • Performance Testing of the System	Does the vendor need to provide an STQC certificate for the security audit?	As per Tender Cyber Security Audit Report and Certification is required.
8	NA	NA	Other	Considering the current lockdown, kindly allow to conduct the remote Audit	As per tender.