

Sr.No	Document Reference	Query	IDRBT Response
1	Annexure-III Clause 3 (IDRBT IT Infrastructure details)	Are all 8 external and 3 internal applications in scope for both VA and PT, or only VA for some and PT for others?	VAPT of all applications
2	Annexure-III Clause 3 "Other details" (point c)	Are the ~100 endpoints evenly distributed, or concentrated in a few applications?	To some extent Uneven distribution - Revised from evenly distributed.
3	Annexure-III Clause 3 (IDRBT IT Infrastructure details)	Of the 60 virtual machines, how many are: Linux / Windows?	Majority are Linux (40+) - Revised from Nutanix, Hypervisor and RHEL
4	Annexure-III Clause 5 (Assessment Focus)	Is configuration review in scope for the assessment?	Yes - Revised from No
5	Annexure-III Clause 5	How many user roles do the applications have on an average?	Three
6	Annexure-III Clause 6 (Validation and Re-Testing)	How many re-testing cycles are included in the base cost?	Reasonable. Any extra time and effort will be calculated based on time and material basis
7	Annexure-III Clause 6 (Validation and Re-Testing)	Is re-testing expected for all findings or only Critical/High?	For all.
8	Annexure-III Clause 2 (Project Timelines)	Will remediation be: Single wave / Staggered over weeks?	As the case may be
9	Annexure-III Clause 2 (Project Timelines)	Can activities run in parallel across teams and applications, or is sequential testing expected?	Activities should run in parallel
10	Annexure-I Clause 8 (Rules of Engagement)	Is travel to Hyderabad mandatory for all phases or only kickoff?	The VAPT should be done from IDRBT Hyderabad
11	Since all applications are web-based except Mobitrial and Tally, please confirm the application type for these two (i.e., whether they are mobile applications (Android/iOS) or thick client applications).		Mobitrial is web based and MAC - IOS based.
13	Cloud configuration and access control weaknesses -> Please share details of the cloud environment, as the BoQ does not specify any information related to cloud infrastructure.		Nutanix, Hypervisor and RHEL
14	Insecure VM isolation -> Please share details of VM platform		Nutanix, Hypervisor (Windows) and RHEL
15	Firewall and VPN configuration weaknesses -> Please share count of firewalls along with device details		8 Firewalls
16	Request you to amend as follows - since ISO 27001 Lead Auditor certification may not be directly relevant to VA/PT-related activities:		Including latest certifications related to VAPT
17	<i>'The Audit Team should have minimum 02 auditors with valid ISO 27001 Lead Auditor Certification (with minimum 3 years of experience) or 02 auditors with valid CISA/DISA/CISSP/CEH/GXIH/GXPT/GX-CS/GX-FA or certifications from Offensive Security (with minimum 03 years of experience).'</i>		No Change
18	Alternatively, you to retain only the latter part of the clause. Please advise.		No Change
19	Further, we request you extend the submission timeline till Tuesday (14/04) for better preparation.		No Change in bid submission.