

ANNEXURE 6
Revised Masked Commercial Bid Format

Sr. No.	Major Activities	Major Deliverables (Only indicative)	Cost of 1 st assignment	Cost of assignment on 2 nd year	Cost of assignment on 3 rd year	Total cost (inclusive of all applicable taxes except Service Tax)
1.	IT Infrastructure	Review / Audit of Data Centre, Disaster Recovery & Near Site Review / Audit of Management of Hardware, Software, Network facilities, application and Database Management of Operating System, data security, Help Desk, Storage, Business Continuity, Inventory and Media Process Management Review	X	X	X	X
2.	Business Continuity Plan & Disaster Recovery Planning	Business Impact analysis including Risk Assessment Developing Business flows Resource priority for recovery and recovery time objectives Development of Business Continuity Strategy	X	X	X	X
3.	Review of Security Operations(DC/DR/NDR)	Review of Security Operations(DC/DR/NDR) Infrastructure / implementation Review of Security Operations(DC/DR/NDR) processes	X	X	X	X

Request for Proposal (RFP) document solely for the purpose of enabling Bank of Baroda ("the Bank") to identify suitable organizations to tender for the provision for selection of service provider for conducting comprehensive Information Security Audit and Vulnerability Assessment and penetration Testing of Bank of Baroda sponsored RRBs- Data Centre/Disaster Recovery Center/ Near DR site

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		<p>Review SLA Management process for Security Operations(DC/DR/NDR)</p> <p>Review the configuration parameters Review of adequacy of staff</p> <p>Review of reporting responsibility and periodicity of report</p> <p>Review of information sharing by bank's DC/DR team without source service provider team.</p> <p>Review of work authorisation system between outsource service provider and bank's team</p> <p>Access Control, Customer Data Privacy & Confidentiality</p>				
4.	Application Security Review(for an assignment of at least 45 Man day in a year)	<p>All observations will be thoroughly discussed with process owners before finalisation of report.</p> <p>Reports will be submitted as soft copy in DC and PDF format as well as one signed copy.</p> <p>Reports will contain following information: Gaps, deficiencies, Vulnerabilities, observed(specific observations should be given in detail), risks associated with them</p> <p>Recommendations /procedures for removing the above risks/ gaps.</p> <p>Completing the compliance</p>				

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		audit of the application and closure of the audit				
5.	Vulnerability Assessment & Penetration testing (VAPT	<p>a. Vulnerability Assessment & Penetration Testing for Internet facing infrastructure hosted in Bank’s environment at DC & DR</p> <p>b. Vulnerability Assessment & Penetration Testing for Internet facing Applications hosted in Bank’s environment</p> <p>c. Vulnerability Assessment & Penetration Testing of RRB’s Website</p> <p>www.barodagraminbank.com www.brkqb.com www.bqgb.in</p> <p>(hosted at outsourced environment)</p> <p>d. VAPT for Application (Repeat/New application) hosted at DC/DR</p>				
6	Tentative cost for 90 days (optional – as and when bank avails additional services)	<p>(Cost of below will be added to TCO)</p> <p>Composite cost per person (of 1.a & 1.b and 2 below) for contract period is to be included in year 1) (in INR for total contract period)</p>				

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	1.a) Rate per person for Senior Resource for 10 days (in INR) Rs:----- 1.b) Rate per person for other Resources for 90 days (in INR): Rs:----- 2. Rate per person external site duty for 30 days (Composite Rate) Rs:----- (Composite means 1:10 senior & other resources person days)				
	Total				

The process quoted above should be inclusive of all taxes, levies, cess and duties etc. Except Service tax. Service tax is payable on actual basis.

For line item no. 5.d the following will apply :

1. Bank reserves the right to avail any one or more services from the above line items.
2. Bank reserves the right to increase or decrease the quantity of any one or more service mentioned at line item no. 5.d.
3. In case of any travel out of Mumbai and Hyderabad related to the assignment, Bank will not pay any expenditure incurred by the vendor. The cost should be all inclusive including usage of tools etc should be borne by bidder only

Place:
Date

Seal & Signature of the Bidder

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