

Pre-bid response - RFP for Selection of Vendor For Vulnerability Assessment & Penetration Testing (VAPT) of Core Micro-Finance Solution, Finance & Accounting Solution and Human Resource Management System on Cloud. Tender No. NABFINS/RFP/016/2024-

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Sl. No	Reference	RFP Page No.	RFP Clause	Query	Reply
1	Section 6 Scope of Work	14	The bidder is expected to conduct a Vulnerability Assessment and Penetration Testing (VAPT) of the Core MFI Solution, F&A Solution, and HRMS ensuring the identification, evaluation and closure of security vulnerabilities across the systems.	Kindly confirm if bidder is expected to perform and configuration changes on the in-scope systems to mitigate identified vulnerabilities.	Bidder is required to perform the testing and share the vulnerabilities/threats identified. NABFINS Core MFI vendor will resolve the identified vulnerabilities
2	Section 6 Scope of Work	14	General	If yes, any specific severity vulnerabilities need to be resolved e.g. medium/high or all vulnerabilities to be mitigated.	N/A
3	-	-	General	Is bidder expected to retest after mitigation of the identified vulnerabilities	Yes, Bidder to conduct the testing as per the project timelines identified in the RFP.
4	Section 6 Scope of Work	14	The VAPT shall cover the entire Core MFI Solution, F&A Solution, HRMS and their Infrastructure	Please confirm the hosting environment for the in-scope systems e.g. cloud provider, hybrid setup etc.	Core MFI Solution is hosted on AWS. The hosting environment for F&A and HRMS will be shared with the successful bidder once the solutions are procured.
5	-	-	General	In case of Cloud environment, please confirm NABFINS will provide necessary approval/agreement with Cloud Provider to conduct VAPT.	Yes
3	-	-	General	Are there any limitations including from cloud provider perspective which bidder needs to take care of during VAPT exercise?	Details will be shared with the successful bidder
7	-	-	General	Are there any SaaS based services which needs coordination with respective SaaS provider/vendor?	Bidder scope is limited to performing VAPT and in order to meet the scope of work of any coordination is required bidder is required to perform the same



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8	-	-	General	Will NABFINS provide necessary systems/infrastructure to host and setup required VAPT tools?	No, NABFINS will not provide systems/infrastructure to host and setup required VAPT tools. However, the NABFINS IT team will assist the bidder by granting administrative access to perform the Audit. Tools, services, and infrastructure required for automating the entire end-to-end VAPT process must be factored in by the bidder
9	-	-	General	It is assumed that NABFINS will provide necessary infrastructure configuration support to setup bidder's tools in NABFINS environment to conduct VAPT e.g. network connectivity, access to required systems etc. Please confirm	No, NABFINS will not provide systems/infrastructure to host and setup required VAPT tools. However, the NABFINS IT team will assist the bidder by granting administrative access to perform the Audit. Tools, services, and infrastructure required for automating the entire end-to-end VAPT process must be factored in by the bidder
10	Section 13.1 Appendix 1: Commercial Bill of Materials	51	Appendix 1: Commercial Bill of Material	Kindly confirm the details mentioned in the table for VAPT and Source Code review are accurate or for example only.	Details provided in Appendix 1A: Commercial bill of materials are an approximation of the solution and are to be considered authentic. Please refer to Addendum No. 1 for scope revision with respect to source code review.
11	Section 13.1 Appendix 1: Commercial Bill of Materials	51	General	Kindly confirm the numbers as given in the table: No. of dynamic pages: 200 No. of user roles: 90 lines of code: 1 million	Confirmed. The details are an approximation of the solution and are to be considered authentic
12	-	-	General	Please provide categorised application details, if available along with definition of the category e.g. simple, medium, complex, critical	Details will be shared with the successful bidder



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13	-	-	General	Testing is to be carried out on production environment or alternative environment?	Testing is to be carried out on UAT and Production environment
14	-	-	General	Will testing laptops be provided by Nabfins as per specifications given or organisations can bring their pre-configured laptops for testing	No, NABFINS will not provide systems/infrastructure to host and setup required VAPT tools. However, the NABFINS IT team will assist the bidder by granting administrative access to perform the Audit. Tools, services, and infrastructure required for automating the entire end-to-end VAPT process must be factored in by the bidder
15	-	-	General	What is the application stack to be tested for the source code review component?	Details will be shared with the successful bidder.
16	-	-	General	Will Vulnerability Assessment be authenticated or unauthenticated?	Both
17	-	-	General	We kindly request an extension of the submission date	Please be guided by the RFP
18	-	-	General	Internal VAPT requirements- Servers (Windows/Linux etc.): Workstations: Switches: Routers: Firewalls/UTM Devices: IDS & IPS: Load Balancers: Total No. of Intranet Web Applications: Total Page Count:	Servers (Linux): ~10 Load Balancers : 1 Total Page count: ~100 further Details will be shared with the successful bidder.
19	-	-	General	External VAPT requirements- External facing servers (Windows/Linux etc): External facing routers: External facing firewalls/UTM Devices: Total No. of internet facing web applications:	External facing firewalls:1 Total No. of internet facing web applications: 1 further Details will be shared with the successful bidder.



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20	-	-	General	<p>Website audit requirements- No of Applications to be audited: Testing URL or URL's and Relevant Description of the application, proposed for audit: Location of Audit (Onsite - from your location / Offsite - from our location): Whether the target application is accessible remotely from internet: Authorization: No. of roles & types of privileges for the different roles: Provision for e-commerce and/or payment gateway: Site users (closed user group and/or open to public): Whether the site contains any content management module (Y/N): No.of.Static and Dynamic Pages in each URL: No. of forms in the application(Module wise): Technical Person contact details:</p>	<p>1 Web application. It is accessible from Internet. Location of Audit : NABFINS Limited - 3072, 14th Cross, Krishna Rajendra Rd, Siddanna Layout, Banashankari Stage II, Bengaluru, Karnataka 560070 Approx number of dynamic pages are 100. More Details will be shared with the successful bidder</p>
21	-	-	General	<p>Mobile audit requirements - No of Mobile Applications to be audited: Please mention the application platform(Android, iOS, Windows): Location of Audit (Onsite - from your location / Offsite - from our location remotely): If Onsite Audit to be conducted, Please mention the location of Audit (Address): Whether the target application is accessible remotely from internet: No. of roles & types of privileges for the different roles.: Provision for e-commerce and/or payment gateway: Site users (closed user group and/or open to public): No.of.Screens in app: No. of forms in the application(Module wise): Technical Person contact details:</p>	<p>1 Mobile app. Android. Location of Audit : NABFINS Limited - 3072, 14th Cross, Krishna Rajendra Rd, Siddanna Layout, Banashankari Stage II, Bengaluru, Karnataka 560070 Number of screen in App are approx. 15. More Details will be shared with the successful bidder.</p>



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22	-	-	General	Source code audit- No. of application(s) proposed for review Name of the application(s) URL of the application(s) Size of the application(s) Lines of code (approx.) platform used to develop the application(s) Location of Audit (Onsite - from your location / Offsite - from our location, remotely) If Onsite Audit to be conducted, Please mention the location of Audit (Address)	Details will be shared with the successful bidder.
23	-	-	General	Location of Audit with address	NABFINS Limited - 3072, 14th Cross, Krishna Rajendra Rd, Siddanna Layout, Banashankari Stage II, Bengaluru, Karnataka 560070

