

Department of Information Technology**Bid – GEM/2022/B/2849468 dated 13-12-2022****Application, Network & Security, Cyber Security and IT Control Audit of the Bank- Representations**

| S.No | GEM Bid | Clause | Details | Query | Response |
|-------------|----------------------------|---------------------------|--|--|---|
| 01 | Pre-Qualification Criteria | Clause No. 2 of the table | Minimum Average Annual turnover criteria for the past 3 financial years (2021-22, 2020-21 and 2019-20) for the bidder shall be determined by GeM terms and conditions in the bid document. | The required turnover is 120 lacs. Kindly reduce the same if possible | Not considered. |
| 02 | Pre-Qualification Criteria | Clause No 6 of the table | The bidder must be having a minimum of ten (10 nos.) professionals who hold professional certifications like CISA/CISM/CISSP/ISO 27001/CRISC/OSCP out of which atleast three must be CISA certified. All these certificates should be valid during the entire course of period.* | We don't have 10 persons on roll as we are a MSME firm but we can commit to depute person whose profile will be submitted in advance | Not considered. Please refer to clause 6 of the Pre-Qualification criteria. |