

**Extracts of the approved Minutes of the Pre-Bid meeting for RFP on Information Systems Audit, Cyber Security Audit, VA/PT and UIDAI AUA/KUA Audit (FY 2026–27):**

**Date & Time:** 01.06.2026, 5.45PM to 7.00PM

**Mode:** MS Teams

Sl. No.	Query	Clarification Provided
1	Scope of VAPT and number of applications/assets - <i>(AQM Technologies)</i>	VAPT to cover <b>bank-owned and exposed assets</b> , including in-house MIS application and internet-facing assets; no direct VAPT / testing of ASP systems
2	Use of open-source tools for source code review - <i>(AQM Technologies)</i>	Licensed tools to be used; open-source tools acceptable only with full functionality (licensed versions).
3	Whether hybrid (onsite + remote) audit is permitted - <i>(Qseap Infotech)</i>	<b>Hybrid approach expected</b> and onsite verification to be undertaken wherever required to ensure adequate audit assurance.
4	Request for relaxation of RRB experience - <i>(ISECURION Technology &amp; Consulting Pvt Ltd)</i>	Eligibility criteria remain <b>as per RFP</b> ; any change subject to committee decision.
5	Number of devices/endpoints for VAPT estimation - <i>(Marven Data Systems Pvt Ltd)</i>	Approximate guidance provided; HO and RO infrastructure to be considered for estimation.
6	Whether VAPT required for all branches/IPs/firewalls - <i>(TechD Cyber Security Ltd)</i>	VAPT limited to <b>Bank-controlled assets</b> ; ASP-managed infrastructure to be covered via assurance review.
7	Whether physical visit required for VAPT - <i>(TechD Cyber Security Ltd)</i>	Audit execution is expected to follow a <b>hybrid approach</b> , with <b>onsite verification required</b> wherever necessary to ensure adequate audit assurance.
8	Eligibility relaxation for MSME/startups - <i>(Cyprus Technologies Pvt Ltd)</i>	Eligibility criteria shall remain as specified in the RFP.
9	Branch coverage and selection - <i>(Marven Data Systems Pvt Ltd)</i>	<b>10–12 branches</b> via risk-based sampling ( <b>IS Audit</b> ); finalised post award; physical visits required
10	Logistics support from Bank - <i>(Marven Data Systems Pvt Ltd)</i>	Logistics for branch visits to be managed by the bidder.
11	UIDAI audit closure requirement - <i>(Marven Data Systems Pvt Ltd)</i>	All non-compliances to be <b>remediated and revalidated</b> before acceptance.
12	Cyber security gap assessment expectations - <i>(Cyprus Technologies Pvt Ltd)</i>	To be conducted as per <b>regulatory framework (Level-2 controls)</b> .