

Date: November 25, 2025

CORRIGENDUM No. 1: RESPONSE TO PRE-BID MEETING QUERIES FOR GeM TENDER ON “SELECTION OF CERT-IN EMPANELLED AUDIT FIRM FOR NETWORK SECURITY RULE REVIEW, SECURE CONFIGURATION REVIEW AND SOC ASSESSMENT AS-A-SERVICE FOR A PERIOD OF TWO YEARS”. (REF.NO: GEM/2025/B/6892277).

Please refer to the E-Tender reference no. GEM/2025/B/6892277 dated November 14, 2025, for Selection of cert-in empanelled audit firm for network security rule review, secure configuration review and soc assessment as-a-service for a period of two years for Export-Import Bank of India. The pre-bid meeting was conducted on November 24, 2025, at 3:00 p.m. The bidders are advised to consider the following amendments and corrigendum subsequent to the pre-bid meeting discussion before submitting their bids against this tender.

The details are as follows:

Sr No	Pre-Bid Query	Existing Clause	Revised Clause / Clarification
1	Request for an extension of the Bid Submission deadline.	Bid End Date: 08-12-2025 11:00:00 Bid Opening Date: 08-12-2025 11:30:00	Bid End Date: 15-12-2025 10:00:00 Bid Opening Date: 15-12-2025 10:30:00
2	Detailed Scope of work: Point No. 1.3 Requested to share approximate number of Firewalls and approximate number of rules configured.	Detailed Scope of work: Point No. 1.3 A.1 Devices covered (Total 50 devices across DC & DR)	Detailed Scope of work: Point No. 1.3 <u>Clarification:</u> The Bank has approximately 20 firewalls, with around 650 rules configured across them. In addition, there are about 30 network devices.

3	<p>Eligibility Criteria . Point No: 4</p> <p>In view of the specific requirements outlined in the RFP, we request that experience of executing a single assignment in Public Sector Banks in India during the last three financial years be considered.</p>	<p>Eligibility Criteria . Point No: 4</p> <p>The Bidder must have experience of conducting Network Security Audit / Firewall Rule Review / Configuration Review for at least three (3) Banks or Financial Institutions in India in the last 3 financial years (FY 2022-23, 2023-24, 2024-25). At least two (2) of these assignments must be from a Public Sector Bank or Scheduled Commercial Bank in India.</p>	<p>Eligibility Criteria . Point No: 4</p> <p>Revised Clause:</p> <p>The Bidder must have experience of conducting Network Security Audit / Firewall Rule Review / Configuration Review for at least three (3) Banks or Financial Institutions in India in the last 3 financial years (FY 2022-23, 2023-24, 2024-25). At least one (1) of these assignments must be from a Public Sector Bank or Scheduled Commercial Bank in India.</p>
4	<p>Detailed Scope of Work : A.3 Secure Configuration Document (SCD) Review</p> <p>We understand that the scope includes reviewing 50 network devices against the bank's Standard Configuration Documents (SCD). Kindly confirm if this interpretation is correct.</p>	<p>Detailed Scope of Work : A.3 Secure Configuration Document (SCD) Review</p> <p>-</p>	<p>Detailed Scope of Work : A.3 Secure Configuration Document (SCD) Review</p> <p>Clarification:</p> <p>The Bank maintains approximately 50 Standard Configuration Documents (SCDs) covering various technologies. SCD scripts for most of these technologies are also available. The bidder is required to perform secure configuration reviews using the available scripts and SCD documents. For technologies where SCD scripts are not available, a manual review based on the respective SCD documents must be conducted. Please note that the SCD review is technology-based and not dependent on the number of devices.</p>

All other terms and conditions of the tender document will remain unchanged. The tender document is available on our website <https://www.eximbankindia.in/tenders-and-notices>

Sd/-
Mukul Sarkar