



सत्यमेव जयते

Unique Identification Authority of India
Govt. of India



No.: 11014/111/2018-Tech

05 Feb 19

CORRIGENDUM - 3

Reference is made to Tender/EOI Notice No: T-11014/111/2018-Tech (Tender ID No – 2018_DIT_424308_1) published on 28 Dec 2018 for “**Expression of Interest cum Pre-Qualification for Selection of Governance Risk Compliance & performance Service Provider (GRCP-SP)**” by Unique Identification Authority of India and subsequent revisions/clarifications issued on 24 Jan 2019, 28 Jan 2019 and 01 Feb 2019. The fresh revisions/clarifications in respect of the ibid Eoi cum Pre-qualification in response to clarification received from prospective bidders are attached as **Annexure**.

Further, the following are the new timelines for the said EOI:

1.	Last date & time of submission of Bids	12.02.2019 @ 1700 hrs
2.	Bid Opening Date	13.02.2019 @ 1700 hrs

Sd/ -
Deputy Director
(Information Security)

Sr. No	Sec No.	Clause No.	Page number in Section	Existing Provision in the Clause after Corrigendum-2	Clarification Sought	UIDAI Response/Revised Clause
2	3.7	6	13 & 14	<p>The Bidder must have a team of atleast 50 professionals and ensure that atleast 15 certifications mentioned below are covered in the team.</p> <p>IT / Cyber / Information Security Certifications:</p> <ol style="list-style-type: none"> 1. CGRC-IT (Certified in IT Governance, Risk Compliance), 2. CIRM (Certified in Integrated Risk Management) 3. CISM (Certified Information Security Manager) 4. CISSP (Certified Information Systems Security Professional) 5. CISA (Certified Information Security Auditor) 6. CHFI (Certified Hacking Forensic Investigator) 7. CBCP (Certified Business Continuity Professional) 8. BCCS or BCCP (Business continuity certified specialist or Business Continuity certified professional) 9. OSCP (Offensive security certified professional) 10. OSCE 11. ECSA 12. CEH (Certified Ethical hacker) 13. GREM (Reverse Engineering Malware Certification) 14. GCIH (GIAC Certified Incident Handler) 15. GPEN (GIAC Certified Penetration Tester) 16. GWEB (GIAC Web Application Defender) 17. GXPEN (GIAC Exploit Researcher and Advanced Penetration Tester) 18. ISO27001 Lead Auditor 19. ISO27001 Lead Implementer 20. BS10012 21. DCPD (DSCI certified privacy professional) 22. CRISC (Certified in Risk and Information Systems Control) 23. CIPP/IT (Certified Information Privacy Professional/Information Technology) 24. CIPP foundation / E / US\ 25. ITSM (IT Service management) <p>Forensic Certifications:</p> <ol style="list-style-type: none"> 1. CFS (Certified Fraud Specialists) 2. EnCase Certified (EnCE) 3. CCFE (Certified Computer Forensics Expert) 4. CCE - Certified Computer Examiner 5. CFE - Certified Fraud Examiner 6. ACE - Access Data Certified Examiner 7. CEH - Certified Ethical Hacker 8. RHCE - RedHat Certified Engineer 9. Brainbench Certified Forensic Analyst. <p>The professionals must possess Internationally accredited certifications in their respective domain areas. Proof for such certifications to be provided.</p>	<ol style="list-style-type: none"> 1. Please reduce the number of types of certifications from 15 to 12. 2. Please include equivalent / additional certificates in the existing list to comply with requirement of 50 employees on payroll with 15 types of certificates. <ol style="list-style-type: none"> (a) CGIT (Certified in the Governance of Enterprise IT) (b) GISRA (Certified Information Security Risk Assessor) (c) CBCI (d) EC-Council Certified Security Analyst (ECSA) (e) DSCI Certified Privacy Lead Assessor (DCPLA) (f) Certified Information Privacy Manager (CIPM) (g) Certified Information Privacy Technologist (CIPT) (h) csx cybersecurity fundamentals certificate (i) Project Management Professional (PMP) (k) TOGAF Certification 	<p>Revised Clause</p> <p>The Bidder must have a team of atleast 50 professionals and ensure that atleast 12 certifications mentioned below are covered in the team.</p> <ol style="list-style-type: none"> 1. CGRC-IT (Certified in IT Governance, Risk Compliance), 2. CIRM (Certified in Integrated Risk Management) / CISRA (Certified Information Security Risk Assessor) 3. CISM (Certified Information Security Manager) 4. CISSP (Certified Information Systems Security Professional) 5. CISA (Certified Information Security Auditor) 6. CHFI (Certified Hacking Forensic Investigator) 7. CBCP (Certified Business Continuity Professional) / CBCI 8. BCCS or BCCP (Business continuity certified specialist or Business Continuity certified professional) 9. OSCP (Offensive security certified professional) 10. OSCE 11. ECSA 12. CEH (Certified Ethical hacker) / EC-Council Certified Security Analyst (ECSA) 13. GREM (Reverse Engineering Malware Certification) 14. GCIH (GIAC Certified Incident Handler) 15. GPEN (GIAC Certified Penetration Tester) 16. GWEB (GIAC Web Application Defender) 17. GXPEN (GIAC Exploit Researcher and Advanced Penetration Tester) 18. ISO27001 Lead Auditor 19. ISO27001 Lead Implementer 20. BS10012 21. DCPD (DSCI certified privacy professional) / DSCI Certified Privacy Lead Assessor (DCPLA) 22. CRISC (Certified in Risk and Information Systems Control) 23. CIPP/IT (Certified Information Privacy Professional/Information Technology) / Certified Information Privacy Manager (CIPM) 24. CIPP foundation / E / US / Certified Information Privacy Technologist (CIPT) 25. ITSM (IT Service management) <p>Forensic Certifications:</p> <ol style="list-style-type: none"> 1. CFS (Certified Fraud Specialists) 2. EnCase Certified (EnCE) 3. CCFE (Certified Computer Forensics Expert) 4. CCE - Certified Computer Examiner 5. CFE - Certified Fraud Examiner 6. ACE - Access Data Certified Examiner 7. CEH - Certified Ethical Hacker 8. RHCE - RedHat Certified Engineer 9. Brainbench Certified Forensic Analyst. <p>The professionals must possess Internationally accredited certifications in their respective domain areas. Proof for such certifications to be provided.</p>