

## Bid Addendum

<b>Attention</b>	:	All Prospective Bidders
<b>From</b>	:	Supply Chain Management
<b>Date</b>	:	13 September 2023
<b>Issue</b>	:	First (1 <sup>st</sup> ) Issue
<b>Bid Number</b>	:	RFQ 22087
<b>Bid Title</b>	:	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE VULNERABILITY MANAGEMENT AND PENETRATION TESTING SERVICES FOR THE PERIOD OF TWELVE (12) MONTHS AT ITHALA SOC LIMITED HEAD OFFICE

### 1. ISSUE ADDENDA

Supply Chain Management policy states... *“When any additions, deletions or changes are made to any part of the original bid documentation, all potential vendors, which collected a bid document, must be notified of these changes. It should be noted that amendments must allow bidders enough time to adjust their offers before submitting the bid to ITHALA. Any additions, deletions or changes must be done in writing and records should be maintained in the relevant file; and Bidders must acknowledge receipt of the amendments”*

### 2. YOU ARE HEREBY ADVISED OF THE FOLLOWING OMISSION

Below are the changes made before the closing date:

- 1) Vulnerability Management
  - a. Do you require a managed Vulnerability Management Solution for a year, or ad-hoc Vulnerability Scanning? **Need 4 quarterly scans.**
  - b. Which environments are being scanned? External / Internal network, Web Applications etc. **Internal network**
- 2) Penetration Testing
  - a. What is being tested? Internal / External Network, Web Apps, Mobile – **Internal/External Network, Web applications**
  - b. How big are the environments? How many IPs / devices are in the network, how many web applications, how many mobile apps etc.? **2 external IPs, 11 Internal IPs**
- 3) I would just like to know how big your organisation is, a rough estimate of Employees or the number of hosts that are in the scope? **400 users**
- 4) Will it be an internal and external penetration test that is required? **External Penetration Test**
- 5) Is the scope in point 2 IPs or network ranges? **Scope is IP addresses.**

Regards  
SCM Unit

**NB:** Cover quoting sometimes referred to as *“shadow quoting”* or *“bid rigging”* is an offense which represents both corruption and acquisition of fraud. It undermines the fair determination of a supplier, corruptly eliminating free and open competition. Therefore, it is not allowed.