

RFP Reference No: NPCI:RFP:13-14/0035 dated:20.01.2014 - RFP FOR PROCUREMENT OF DEGAUSS MACHINES

S.No	Document Reference	Page No	Clause No	Description in RFP	Clarification sought	Additional Remarks (if any)	Reply to Query
1	RFP Reference No: NPCI:RFP:13-14/0035 dated:20.01.2014	7	2.2	to ensure that all data present in the faulty hard-disk is removed and media destroyed with the help of these machines . Media destruction is required to be undertaken for prevention of data disclosure in due consideration of below factors: Hard drives returned to vendors as defective can be repaired and be reused again by the vendor with old data intact. Disposed functional hard drives OR DLT Tapes which are a valuable commodity, present significant risk of data disclosure if not destroyed properly.	Whether destroyer is required separately?	Can provide press as destroyer separately.	No change in RFP terms
2	RFP Reference No: NPCI:RFP:13-14/0035 dated:20.01.2014	8	3.1	Scope of work mention as only degausser requirement and do not mentioned any thing about destroying the degauss media			No change in RFP terms
3	RFP Reference No: NPCI:RFP:13-14/0035 dated:20.01.2014	26	Section 9	The bidder would preferably have ISO-27001 OR ISO-9001 Certification with validity as on the date of submission of bid. Valid Certificate is required to be produced at the time of bid.	Our company does not have ISO-27001 OR ISO-9001 Certification but the product that we are going to offer you comply with following : government mandates that require destruction of sensitive information stored on hard drive and tapes before their disposal: • PCI DSS (Payment Card Industry) Data Security Standard • PIPEDA (Personal Information Protection and Electronic Documents act) • NIST (National Institute of standards and Technology) Guidelines for Media Sanitization NIST SP 800-88 • NIST (National Institute of standards and Technology) Guidelines for Media Sanitization NIST SP 800-36 • Gramm-Leach-Bliley Act (GLBA) • HIPAA (Health Information Portability and Accountability Act) • California SB -1386 • IRS -1075 • CJIS		Refer to the section 9 on Page 26 . The mentioned certifications is preferred . Also refer to Eligibility Criteria sector 4.2. Bidder should meet all the requirements under it.

4	RFP Reference No: NPCI:RFP:13-14/0035 dated:20.01.2014	9	Section 4 .2 Sr.No. 6	The Bidder must provide references of any two clients for whom the bidder has installed Degauss Equipments during the last 2 years as on the date of submission of the bid	Requesting change of clause to " The Bidder must provide references of any two clients for whom the bidder has installed Degauss Equipments during the last 3 years as on the date of submission of the bid"		No change in RFP terms
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