QUERY RESPONSE SHEET

<table>
<tr><td colspan="6">Tender Reference No: NOTE/AEGCL/MD/IT/27001:2022/ISMS/177/17/08/2026/BID Date: 24/08/2026</td></tr>
<tr><td colspan="6">Tender Description: Tender for selection of consultancy services for preparation of ISMS (Information Management Security Services) for migration from ISO/IEC 27001:2013 to ISO/IEC 27001:2022</td></tr>
<tr><td>SL No</td><td>Clause No</td><td>Page No of Bid</td><td>Existing Clause</td><td>Change Request/Clarification Reqd.</td><td>Query Response from AEGCL</td></tr>
<tr><td>01</td><td>6. Earnest money</td><td>7</td><td>The bid must be accompanied with earnest money against the works to be deposited
a) in the form of Bank Guarantee (BG) of Nationalized or scheduled Bank.
b) Online through E-Tender portal.</td><td>Request you to also consider Insurance Surety bond or Bank Guarantee or Online</td><td>As per bid</td></tr>
<tr><td>02</td><td>Project Experience — ISMS / ISO 27001</td><td>8,9</td><td>Experience having successfully completed similar works during last 7 years ending last day of the month previous to the one in which applications are invited should be either of the following-
a. Three similar completed works costing not less than the amount equal to Rs. 11,80,000.00 or
b. Two similar completed works completed works costing not less than the amount equal to Rs. 14,75,000.00 or
c. One similar completed works completed works costing not less than the amount equal to Rs. 23,60,000.00
• At-least 1 organization should be from Central / State Govt. institution or PSU
• The definition of similar works is referred in note section point no 2 below.</td><td>You have asked in Page- 27
A2 - Number of Completed ISMS / ISO 27001 Assignments (Govt / PSU / Power Utility /Nationalized Banks/ Critical Infrastructure) in last 5 years.
Therefore Request you to accept "Critical Infrastructure" as below -
• At-least 1 organization should be from Central / State Govt. institution or PSU or Critical Information Infrastructure"
Justification :
“Critical Infrastructure” also include “Critical Information Infrastructure”, since the Government of India defines Critical Information Infrastructure (CII) is generally considered as a subset of Critical Infrastructure (CI), focused specifically on the information and communication systems that support critical sectors.</td><td>Please refer to corrigendum-I uploaded.</td></tr>
<tr><td>03</td><td>Validity of the Contract</td><td>14</td><td>The contract is expected to remain valid for a period of three (3) years from the date of signing of the contract. Upon successful completion of Contract Period, both the parties, if mutually agree, may extend the validity of the Contract by a further period as per requirement of AEGCL on Pro-Rata basis (on Contract Price).</td><td>Please clarify :
Either this a single one time ISO audit activity OR It’s a rate contact for three (3) years</td><td>As per bid</td></tr>
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