



West Bengal State Electricity Distribution Company Limited

(A Govt. of West Bengal Enterprise)

IT & Communication Cell

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CIN: U40109WB2007SGC113473

Memo No:WBSEDCL/IT&C/79.00/ 230

Date: 16/7/24

Sub: Minutes of the Pre-bid Meeting dated 12.07.2024 on Evaluation and Certification on Compliance of Statutory requirements as per Company Act,2013 w.e.f. 1st April, 2023 for maintaining audit trails and internal controls in WBSEDCL's SAP IS-U and ERP Applications

Ref-1: Tender Notice No: WBSEDCL/IT&C/79.00/149, Dated: 20.06.2024

Ref-2: Pre-Bid Meeting held on 12.07.2024

| Sl No. | NIT Clause / Annexure | Page No. of NIT | Clause as per RFP | Query | Clarification/ amendment |
|--------|-----------------------|-----------------|-------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | SW.3.5. | 21 | To provide robust data security. | Will the vendor provide data security solution? | The vendor shall not provide robust data security. The clause shall be modified and read as "Reviewing robust data security" |
| 2 | SW.3.7. | 21 | To secure the source code and data files of application software. | Shall the vendor provide data security solution? | The vendor shall not secure the source code and data files of application software. The clause shall be modified and read as "Reviewing the security of source code and data files of application software." |

 16/7/2024

(M K Das)
Chief Engineer, IT& C Cell
WBSEDCL