

RFP FOR PENTEST 2017

1.0 Introduction And Scope

Within a short span of 20 years, Exim Bank has built a strong brand equity through its geographical reach, innovative products, relationship management and ability to provide a faster turnaround in services. As at 31st December 2016, Exim Bank ranks among the top 5 banks in the country in terms of total assets.

Over the years, Exim Bank has led the way through innovation and foresight to establish itself as one of the most forward-thinking banks in the country. Listed here below are some of our many firsts that bear testimony to the same.

- 1st bank to introduce credit cards in Tanzania
- 1st bank to have established a footprint overseas
- 1st bank to launch mobile applications for smart-phones in Tanzania
- 1st bank to introduce mobile ATMs in the country
- 1st bank to introduce an exclusive financing scheme for women

Exim Bank is seeking to outsource the Penetration testing services (Creation & Execution of test cases) for its soon core infrastructure and web-facing applications.

The Request for Proposal (RFP) is being issued for the above-mentioned purpose and defines the scope of work to be performed for requested service, the administrative requirements that must be fulfilled by the vendors, and the method for response.

2.0 Purpose

The purpose of this RFP is to solicit proposals for Penetration testing services (Creation & Execution of test cases), for Exim Bank's major infrastructure, website, portals & other Internet facing applications. The comprehensive list will be provided upon response to the RFP.

Based upon the review and evaluation of proposals offered in response to this RFP, Exim Bank may, at its sole discretion, negotiate and enter into contracts with one or more selected vendors.

3.0 Scope of Services

1. The test should be a black box test.
2. Finalize the penetration testing requirements (scope) for design of test cases.
3. Preparation of Testing Strategy
4. Develop detailed project schedule for the Test effort and develop work plan.
5. Ensure review of Test cases by the Exim Bank representative within specified time.
6. Define the test data required for testing each test case & execute the tests as per the test cases.
7. Submit the report for Penetration testing with details of vulnerabilities found, if any.
8. Demonstrate actual exploitation of vulnerability in a network, system or application. This level of test would carry out the exploitation of a weakness.
9. The target of the penetration test should be the application and its underlying database (s), network hosting the application, website (application front), and any other security/network devices between the application and the pentest agent.
10. During the Pentest, critical vulnerabilities should be reported immediately, while all other vulnerabilities should be reported at the end of the testing.
11. Retest the application, once the application team close the vulnerabilities found.
12. Get the final sign-off on the User Acceptance Test report by respective Exim Bank representative.
13. Suggest the Best Practices to Exim Bank application team.

4.0 Acknowledgment

Please acknowledge receipt of this document and register your non-binding intent to bid by responding via email to lijochan@eximbank.co.tz in order to accommodate the sharing of questions and answers among all participants in this RFP. Please include the contact information for the person who will be directly responsible for completing the RFP.

5.0 Proposal Deadlines

RFP responses (or intent to respond to this RFP) must be provided within 10 days of the day of this document. The last day of receiving responses on this RFP shall be October 26th, 2017. It is expected that the vendor should have the resources mobilized to perform the activities within a moment's notice.

6.0 Selection Criterion

Selection criterion, while intending to be as fair as possible, remains to be at the discretion of the bank. However, the following will be part of the criterion for consideration:

1. Overall cost of Vendor's proposal
2. Documents should include client list
3. Availability of sufficient high quality Vendor personnel
4. The Vendor's stability, experiences, and record of past performance
5. Vendor's ability to deliver the indicated service in accordance with the specifications set out in this RFP
6. Acceptance to a NDA for all and any information that may be shared by the bank with the vendor.



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EXIM BANK
Innovation is life