

Section	Requirements	Tenderer's Self Assessment Compliance Level	TFR Score	Weighted Score	Proof/ Reference / Referral / Experience / Certificate
1	Detailed documentation of tools used, and methodology employed to conduct the assessments must be provided:			20	
1,1	Bidder(s) are required to provide Hardware/Software Infrastructure along with applicable licenses under this project and the same will be deployed in the environment, provision to be made for both on premise and/or cloud for compromise assessment.				
1,2	Further, the hardware and software infrastructure installed in the environment for purposes of executing on this project by the successful bidder(s) should be removed by the Bidder from TFR's environment upon completion of the assessment and all the deliverables / artefacts submitted as per TFR's requirement.				
1,3	The technology/tools/equipment utilised to conduct the compromise assessment deployable on premise and/or cloud where applicable by the bidder at centralized location and the roll-out as per project scope should cover all of TFR's ecosystem. The bidder must ensure at all times that there is no adverse impact on business or infrastructure of Transnet Freight Rail, due to the compromise assessment and its related activities.				
1,4	Bidder(s) should factor the requirements and implementation taking into account different geographical locations (such as Corridors, Depots, Yards and Corporate Offices) of TFR.				
1,5	Bidder(s) must ensure compliance to the technical specifications and activities / specifications as part of the project's scope.				
1.5.1.	Cyber Security Health Certifications Bidder to provide a cyber security health certification clearly stating OT -IIoT Technologies, Tools, Systems, Machines, devices which are clean and systems which are not clean and to be remediated.				
1.5.2.	Post Remediation Check Once the report is shared with TFR during remedial action, the compromise assessment will be done again.				
	Post Remediation Check Reports to be submitted to TFR.				