

CONFIDENTIAL**ANNEXURE D- HOAC-HO-36953**

Section	Requirements	Tenderer's Self Assessment Compliance Level	TFR Score	Weighted Score	Proof/ Reference / Referral / Experience / Certificate
1	Successful the Bidder(s) will be required to consent to being vetted or produce security clearance certificate.				
2	The Bidder(s) will be required to sign a Non-Disclosure agreement with Transnet Freight Rail.				
3	The Bidder(s) will be required to sign the Security Assessment Agreement.				
4	The Bidder(s) must ensure that they do not scan outside IP Address and are limited to the IP addresses and domains specifically assigned for the security assessment.				
5	The Bidder(s) will, with the assistance of the Transnet OT ecosystem teams, clearly define the boundaries of the assessment to avoid any conflict and/or confidentiality issues.				
6	It is a mandatory requirement that the Bidder(s) are required to have professional Indemnity Insurance. The Contracting entity must provide any one of the following documents:				
6,1	Copy of a current "Professional Indemnity Insurance" policy; with a minimum cover of R5 million per incident;				
6,2	Bidding Company shall be required to sign Non-Disclosure for confidential on the OT-IT Ecosystem of TFR				
6,3	Bidding Company need to be POPIA compliant, demonstrable through POPIA Policy or Internationally recognised Information Privacy Regulation Compliant.				
6,4	A quotation and/or letter of intent from an insurance broker will not be accepted as a valid submission of professional indemnity.				
7	The Bidder(s) is required to provide company experience in conducting similar projects – OT – Industrial IOT:				
7,1	Service provider must have an OEM Advanced Specialization as follows:				
7.1.1	Threat Protection or Hunting				
7.1.2	Identity and Access Management				
7.1.3	Information Protection and Governance				
7.1.4	Clearly define the limits of liability for the assessment team, in case of an incident caused by				
7.1.5	Negligence or malpractice. E.g. most assessment teams limit the liability up to the cost of the security service being performed.				

12,6	Upon written request, the Supplier shall allow Transnet to audit the Supplier's facilities, networks, computer systems and procedures for compliance with the Supplier's and other agreed Information Security policies and standards. Transnet may utilise a third party to conduct the audit. Audits may include, but not be limited to, the use of automated tools and penetration tests. Transnet shall request audits as and when necessary, but no more than four times in any 12-month period. A minimum of 48 hours notice shall be given prior to an audit				
12,7	If the above clauses are breached:				
12.7.1	Transnet reserves the right to terminate this contract, etc.				
12.7.2	The Supplier shall be liable to pay penalties to Transnet.				
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