

16 October 2025

REF: CLARIFICATION NO: 1

RFB NO: 053-2025-EWSS-RED-TEAM-RFB

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A RED TEAM ASSESSMENT

Dear Bidder,

TCTA response to Requests for Clarification as received. The applicable response to each request for clarification is provided in the attached table under each item.

#	CLARIFICATION	TCTA'S RESPONSE
1.	External Network Penetration Testing: How many IP addresses are external facing?	Six (6) public/external IP addresses
2.	Internal Network Penetration Testing: How many internal IP addresses are in-scope?	Twelve (12) VLANs , each approximately a /24 (± 250 usable IPs). Six (6) of these are client DHCP networks where active hosts vary by day. All 12 VLANs are in scope; testing will target active hosts discovered within these subnets during the agreed window.
3.	Web Application Security Testing: How many web applications are in-scope?	11 production web applications and 5 of them are still on Dev/UAT applications and 4 public-facing websites are included under the external testing scope.
4.	Organisational Certifications: Is the bidder required to possess both ISO27001 and ISO27035 certifications? Furthermore, does TCTA expect successful bidders to demonstrate ISO27035 certification, given that an organisation cannot certify against ISO/IEC27035?	Yes, both ISO/IEC 27001 and ISO/IEC 27035 certification are required (valid certificate). These are mandatory requirements for this service request, if both certificates are not submitted the bidder will be disqualified. We also confirm that an organisation can certify against ISO/IEC27035

5.	With regards to Page 49 of the bid document (CONFIDENTIAL UNDERTAKING FOR THE BENEFIT OF TRANS-CALEDON TUNNEL AUTHORITY), do we complete this now or at award stage.	The confidential undertaking will be signed with the successful bidder; the bidders are made aware of the terms and conditions of the bid before award.
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Yours faithfully

Signed by:TINA YVONNE MKHULISE M

Signed at:2025-10-16 16:27:54 +02:00

Reason:I approve this document



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Tina Mkhulise

Acquisition Manager: Supply Chain Management