

SEBUTHARGA NO. : SH/12/2019(R)
SCOPE OF WORKS, TECHNICAL SPECIFICATIONS & REQUIREMENTS

ITEM NOS.	CYBERSECURITY MALAYSIA'S SCOPE OF WORKS, TECHNICAL SPECIFICATIONS & REQUIREMENTS	CYBERSECURITY MALAYSIA'S RQMT LEVEL (See Note 1)	PLEASE TICK IF BIDDER COMPLY (See Note 2)	BIDDER'S REMARKS (INCLUDING DETAILS/REASONS AND ATTACHMENT) IF BIDDER DOES NOT COMPLY	BIDDER'S REMARKS IF ANY (INCLUDING DETAILS AND ATTACHMENT) IN SUPPORTING THEIR COMPLIANCE STATEMENT
A	GENERAL REQUIREMENTS				
1.0	<u>SCOPE OF WORKS</u>				
1.1	Bidder MUST fully comply with the scope of works, which include the followings: -				
1.1.1	The development of Common Criteria with Cryptography evaluation and certification procedure:	M			
	a) Provide a detail approach towards the development of Common Criteria with Cryptography evaluation	M			
	b) Provide a detail approach towards the development of the common criteria certification procedure	M			
1.1.2	Develop, review and update Common Criteria documentations inclusive of manual, policy procedures and records and it shall include but not limited to:	M			
	a) Evaluation of EAL2				
	b) Source code review				
	c) Well-defined systematic cryptographic testing				
1.1.3	The provision of support and guidance for the pilot product evaluation and certification: -	M			
	a) Bidder shall provide comment on pilot product test plan;				
	b) Bidder shall provide comment on pilot product test report.				
1.1.4	Bidder shall complete the entire Scope of Works (SoW) in 24 weeks or earlier after receipt of CyberSecurity Malaysia Letter of Acceptance (LoA).	M			
1.1.5	Bidder's partial compliance to the said scope of works shall be disqualified.	I			

Note 1 : CyberSecurity Malaysia's Requirement Level :-

M - Mandatory Requirement : These are ESSENTIAL/CRITICAL requirements that **MUST** be fully complied by Bidder.
G - General Requirement : These are DESIRABLE requirements and Bidder is required to comply.
I - For Info Only : These are information for the Bidder to take note and acknowledge.

Note 2 : A blank (ie. no tick in this column) shall be taken as Bidder being in non-compliance for that particular line item unless otherwise specified.

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2.0	<u>BIDDER'S RESPONSIBILITY</u>				
2.1	Bidder shall review this document and take full responsibility of obtaining information from CyberSecurity Malaysia as may be required to meet the specifications and requirements.	I			
2.2	The bidder shall review and fulfill all specifications and requirements before committing to sign the purchase agreement.	M			
3.0	<u>BIDDER PAST EXPERIENCES</u>				
3.1	Bidder MUST have at least two (2) years' experience in development procedure and scheme development.	M			
3.2	Bidder MUST have dedicated project team. Also, in demonstrating their capability to provide professional services for this project. Bidder shall provide curriculum vitae of project team members to be involved in the proposal.	M			
4.0	<u>DOCUMENTATION REQUIREMENTS</u>				
4.1	All documentation shall be in English. Bidder shall be responsible for any translation cost incurred (if any) in regard to the submission of the documentation required by this tender.	M			
4.2	Bidder MUST provide timeline and documentation for all activities related to the development as specified in Scope of Work (SoW).	M			
4.3	Bidder MUST provide a monthly progress report and when as required.	M			
4.4	CyberSecurity Malaysia reserves the right to reproduce all or part of the document submitted by the bidder for internal use.	G			
4.5	Bidder shall describe the project management methodology to be undertaken in the project to ensure the time is met as scheduled as well as meeting the technical requirements of the project. The project management methodology shall include the tasks and activities involved as listed below: i) Project team structure; ii) Point of contact; iii) Implementation schedule based on proposed project delivery and timeline which indicating: a) Key milestones, dates and deliverables; b) Number of manpower involved and resumes.	M			

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5.0	<u>DELIVERY REQUIREMENTS</u>				
5.1	Successful bidder shall complete the entire scope of works in 24 weeks or earlier after receipt of CyberSecurity Malaysia Letter of Acceptance (LoA).	M			
5.2	Upon completion of the development works, bidder is required to submit: - i) Policy and procedure for evaluation; ii) Policy and procedure for certification; iii) Updated Common Criteria documentation; iv) Written comment review on product test plan and product test report. <i>Note: All documents, reports or materials prepared/developed by the Bidder specifically in relation to or for the purpose of this Proposal, shall unless otherwise expressly agreed, belong to CyberSecurity Malaysia (CSM).</i>	M			
B	<u>TECHNICAL SPECIFICATIONS & REQUIREMENT</u>				
1.0	<u>SPECIFICATION TITLE</u> Bidder's proposal must be able to deliver the scope of work as per technical specifications below:	I			
1.1	<u>Development of Common Criteria with Cryptography evaluation and certification procedure</u>				
1.1.1	Provide a detail approach towards the development of Common Criteria with Cryptography evaluation procedure	M			
1.1.2	Provide a detail approach towards the development of Common Criteria with Cryptography certification procedure	M			

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1.2	<u>Develop, review and update Common Criteria documentations</u>				
1.2.1	Develop, review and update Common Criteria documentations inclusive of manual, policy procedures and records, it shall include but not limited to: a) Evaluation of EAL2; b) Source code review; c) Well-defined systematic cryptographic testing.	M			
1.3	<u>Support and guidance for the pilot product evaluation and certification</u>				
1.3.1	Bidder shall provide comment on pilot product test plan.	M			
1.3.2	Bidder shall provide comment on pilot product test report.	M			

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