



## CORRIGENDUM

Please refer to RFP 102020 published on **30.07.2020** inviting proposal from eligible bidders for **Supply, Installation, and Maintenance of Information Security Solutions Endpoint Detection and Response (EDR), Firewall Rule Analyser(FRA), Web Application Firewall (WAF) & Deception Solutions**. The corrigendum is available on Bank's website <https://www.bankofmaharashtra.in> in the Tenders Section.

**Chief Information Security Officer**  
**Integrated Risk Management Department**



28.09.2020

## **CORRIGENDUM**

Please refer to RFP 102020 published on **30.07.2020** inviting bids for **Supply, Installation, and Maintenance of Information Security Solutions Endpoint Detection and Response (EDR), Firewall Rule Analyser(FRA), Web Application Firewall (WAF) & Deception Solutions**. Subsequent to the pre-bid meeting held on 17.08.2020, corrigendum dated 31.08.2020 was published on the website.

Following correction be read in the tender document.

1. Bank will provide necessary Hardware/ System Infrastructure for UAT/ Development/ production environment, OS(Windows Server 2012, Windows Server 2016 and above), Storage, Server in VM, Racks, required network components & connectivity for Firewall Rule Analyzer(FRA) and Endpoint Detection & Response (EDR) technology solutions. Bidder must quote the price after considering the above change in infrastructure in their commercials as per the format. The successful bidder shall implement these solutions and take care of installation, configuration, support and its further maintenance. In case, if Bidder is supplying the customised OS for FRA & EDR solutions, then the Bidder has to take care of OS level installation, configuration, support and its further maintenance as well. There will be no changes in RFP for Web Application Firewall (WAF) & Deception Solutions Infrastructure.
2. Amendments in RFP clauses are enclosed in Annexure – 1.
3. Revised commercial bill of material is attached.

**(Ganesh Dabhade)**  
**Chief Information Security Officer**  
**Integrated Risk Management Department**



## Annexure I

### 1. Amendment in clauses in RFP:

Sr	Page No	RFP Term/ Clause No	Clause as per RFP	Clause Revised as
1	101	Functional Requirements / Point 10	Both physical and virtual instances that can each support minimum 250 VLANs and minimum 50 network decoys per appliance.	Both physical and virtual instances that can each support minimum 100 VLANs and minimum 100 network decoys per appliance.
2	94	Technical Specifications Section # 3/3.24	The Proposed WAF Solution Should support ICAP integration with other security devices for file scanning industry leading security solutions ( i.e. Symantec, MacAfee, Trend Micro and others.)	The Proposed WAF Solution Should support ICAP/API Based integration with other security devices for file scanning industry leading security solutions ( i.e. Symantec, MacAfee, Trend Micro and others.)
3	63	7.1 Service Criteria, 2) Infrastructure Management Metrics	(b) SLA for Recovery Point Objective / RPO shall be zero.	RFP clause is removed.
4	75	14	The proposed solution must be able to identify & hunt TTPs, IOCs on the following OS. a) Client Windows OS : Windows XP - SP3, Windows Vista, Windows 7, Windows 8/8.1, Windows 10. b) Server OS: Windows Server 2003, Windows Server 2008/R2, Windows Server 2012/R2, Windows Server 2016, Windows Server 2019. c) Embedded: Windows Embedded / POS d) Red hat (Version 6.8, 6.9, 6.10, 7.1, 7.2, 7.3, 7.4, 7.5, 7.6). e) Cent OS (Version 6.9, 6.10, 7.1, 7.2, 7.3, 7.4, 7.5, 7.6) f) Mac OS X 10.6 - 10.11	The proposed solution must be able to identify & hunt TTPs, IOCs on the following OS. a) Client Windows OS : Windows 7, Windows 8/8.1, Windows 10. b) Server OS: Windows Server 2008/R2, Windows Server 2012/R2, Windows Server 2016, Windows Server 2019. c) Embedded: Windows Embedded / POS d) Red hat (Version 6.8, 6.9, 6.10, 7.1, 7.2, 7.3, 7.4, 7.5, 7.6). e) Cent OS (Version 6.9, 6.10, 7.1, 7.2, 7.3, 7.4, 7.5, 7.6) f) Mac OS X 10.6 - 10.11

**Chief Information Security Officer**  
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