Responses to Pre Bid Queries

RFP - 36/2023-24 for Supply, Installation, Configuration, Integration, Implementation and Maintenance of Static Application Security Tool (SAST) and Dynamic Application Security Tool (DAST)
(Pre Bid Meeting 17.02.2023 at 12:00 hrs)

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम
एक परिवार एक बैंक

Sr no	Page #	Point / Section	Main Section	Clarification point as stated in tender document	Comment / Suggestions	Bidder Name	Bank's Response
1	99	7.30.ANNEXURE D: ELIGIBILITY EVALUATION COMPLIANCE	7.30.ANNEXURE D: ELIGIBILITY EVALUATION COMPLIANCE	The SAST/DAST Tool must be running successfully in at least 3 public/Private sector Banks /Scheduled Commercial Bank/ BFSI/ Govt. Organization (at least 50 Branch) in India and running successfully for the past two years	We request bank to allow bidder/OEM PO and signoff copy against below clause:- The SAST/DAST Tool must be running successfully in at least 3 public/Private sector Banks /Scheduled Commercial Bank/ BFSI/ Govt. Organization (at least 50 Branch) in India and running successfully for the past two years	SISL	The clause is applicable for OEM
2	89	Bidders Credentials/ Implementation experience	Bidders Credentials/ Implementation experience	In PSUs /Govt. Organization/ PSBs/ Public Insurance companies ☐10 Marks for every reference where implemented the solution In Private Banks /foreign banks/ any other BFSI Sector- ☐5 Marks for every reference where implemented the solution	We request bank to allowe Bidder/OEM PO and signoff against below clause: In PSUs /Govt. Organization/ PSBs/ Public Insurance companies 10 Marks for every reference where implemented the solution In Private Banks /foreign banks/ any other BFSI Sector- 5 Marks for every reference where implemented the solution	SISL	Clause amended , Please refer corrigendum.
3	29	6.26	Termination	1The Bank shall be entitled to terminate the agreement with the bidder at any time by giving Thirty (30) days prior written notice to the bidder without assigning any reason. 2The Bank shall be entitled to terminate the agreement at any time by giving notice if: a.The bidder breaches its obligations under the tender document or the subsequent agreement and if the breach is not cured within 15 days from the date of notice. b.The bidder i.has a winding up order made against it; or ii.has a receiver appointed over all or substantial assets; or iii. is or becomes unable to pay its debts as they become due; or iv.enters into any arrangement or composition with or for the benefit of its creditors; or v.passes a resolution for its voluntary winding up or dissolution or if it is dissolved. 3The bidder shall have right to terminate only in the event of winding up of the Bank. 4The Bank reserves the right for terminate the contract in case of serious discrepancies observed in the services as mentioned in the RFP.	We propose to modify this clause The Bank shall be entitled to terminate the agreement with the bidder at any time by giving Thirty (30) days prior written notice to the bidder without assigning any reason. 2 The Bank shall be entitled to terminate the agreement at any time by giving notice if: a.The bidder breaches its obligations under the tender document or the subsequent agreement and if the breach is not cured within 30~~15~~ days from the date of notice. b.The bidder i.has a winding up order made against it; or ii.has a receiver appointed over all or substantial assets; or iii.is or becomes unable to pay its debts as they become due; or iv.enters into any arrangement or composition with or for the benefit of its creditors; or v.passes a resolution for its voluntary winding up or dissolution or if it is dissolved. 3The bidder shall have right to terminate ~~only~~ in the event of winding up of the Bank or in case Bank breaches its obligations under the tender document or the subsequent agreement, if the Bank fails to cure such breach within thirty (30) days from the receipt of notice from the bidder. 4The Bank reserves the right for terminate the contract in case of serious discrepancies observed in the services as mentioned in the RFP.	Inspira	No Change in RFP Clause
4	35	6.39	Limitation of liability	Under no circumstances Bank shall be liable to the selected bidder for direct, indirect, incidental, consequential, special or exemplary damages arising from termination of this Agreement, even if Bank has been advised of the possibility of such damages, such as, but not limited to, loss of revenue or anticipated profits or lost business.	We propose to modify this clause : Under no circumstances either party ~~Bank~~ shall be liable to the other ~~selected bidder~~ for direct, indirect, incidental, consequential, special or exemplary damages arising from termination of this Agreement, even if such party ~~Bank~~ has been advised of the possibility of such damages, such as, but not limited to, loss of revenue or anticipated profits or lost business.	Inspira	No Change in RFP Clause
5	51	Annexure 4	Non-Disclosure Agreement	In the event that any of the parties hereto becomes legally compelled to disclose any Confidential Information, such party shall give sufficient notice to the other party to enable the other party to prevent or minimize to the extent possible, such disclosure. Neither party shall disclose to a third party any Confidential Information or the contents of this Contract without the prior written consent of the other party. The obligations of this Clause shall be satisfied by handling Confidential Information with the same degree of care, which the receiving party applies to its own similar confidential information but in no event less than reasonable care. The obligations of this clause shall survive the expiration, cancellation or termination of this Contract.	We propose to modify this clause In the event that any of the parties hereto becomes legally compelled to disclose any Confidential Information, such party shall give sufficient notice to the other party to enable the other party to prevent or minimize to the extent possible, such disclosure. Neither party shall disclose to a third party any Confidential Information or the contents of this Contract without the prior written consent of the other party. The obligations of this Clause shall be satisfied by handling Confidential Information with the same degree of care, which the receiving party applies to its own similar confidential information but in no event less than reasonable care. The obligations of this clause shall survive the expiration, cancellation or termination of this Contract for the period of three (3) years.	Inspira	No Change in RFP Clause
6	91	7.29 / point 6	Annexure C: Scope of Work (Specific scope fo SAST)	The solution must support a variety of operating systems: Windows, Linux, Mac OS, AIX, Solaris	kindly let us know which verison of Solaris is used by Bank else it is not used, we request you to remove Solaris.	Inspira	Clause amended , Please refer corrigendum.
7	96	7.29/ Point 6	Annexure C: Scope of Work (OEM General Responsibilities)	Support for Fine-tuning of the appliances/ configuration to minimise/ eliminate false-positive and false negative cases	Fine tunning of appliances will not be relevant in SAST and DAST. Instead we request to change this to " Support for fine tunning to minimise / elminate false positive and false negative cases	Inspira	No Change in RFP Clause
8	96	7.29/ Point 7	Annexure C: Scope of Work (OEM General Responsibilities)	Monitor the logs and keep the trail to identify false positives and false negatives	Please clarify the use case. Log monitoring is not in scope of SAST and DAST projects. Vulnerabilities can be monitored	Inspira	No Change in RFP Clause
9	102	2	Payment Milestone	Software Licence - ☐70% of License fees to be released only after implementation (Delivery of Licence) of software licenses, UAT & Training	Software Licence - ☐70% of License fees to be released only after Delivery of Licence of software licenses, UAT & Training	Inspira	No Change in RFP Clause
10	Page 87		2 7.27.ANNEXURE A: COMMERCIAL BID FORMAT	DAST Software License Cost for 3 years (1 server)1 server	There is no mention of number of users for DAST.	Team 1 / Binary Corporation	Clause amended , Please refer corrigendum.
11	Page 91		4 7.29.ANNEXURE C: SCOPE OF WORK	The solution must be capable to address open-source risk.	This is part of SCA tool capability . Is the Bank looking for procuring SCA solution as well? It will be a separate product and will have additional license costing.	Team 1 / Binary Corporation	Solution should be capable to detect Vulenrabilities of open source applications
12	Page 92		14 7.29.ANNEXURE C: SCOPE OF WORK	The solution must support automated invocation of source code scans and vulnerability data report generation through integration with the application build process	Is the integration with build tool mandatory or stand alone scanner will suffice the requirement.	Team 1 / Binary Corporation	Integration with build tool is mandatory

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13	Page 92	24	7.29.ANNEXURE C: SCOPE OF WORK	The solution must support separation of the code translation and analysis phases, which may be run on different machines. This allows the offloading of complex CPU and IO intensive codebase parsing off the developers' workstation, application servers, or version management servers and onto dedicated analysis appliances or servers.	This is a very vendor specific requirement . Can the requirement be made generic as OEM's may have different acrhitecture and way of scanning without compromising on issue detection.	Team 1 / Binary Corporation	The solution must support separation of the code translation and analysis phases, which may be run on different machines. This allows the offloading of complex CPU and IO intensive codebase parsing off the developers' workstation, application servers, or version management servers and onto dedicated analysis appliances or servers.

If the scanning, parsing and analysis of source code on workstation is not feasible, the solution should be able to scan , parse and analyse the source code from central server without use of additional license |
14	Page 93	42	7.29.ANNEXURE C: SCOPE OF WORK	Should have feature to perform Auto Audit (Audit Assistant which performs audit automatically)	This is a very vendor specific requirement . Can the requirement be made generic (https://www.microfocus.com/documentation/fortify-software-security-center/2010/SSC_Help_20.1.0/Content/SSC_UG/Config_Audit_Asst.htm)	Team 1 / Binary Corporation	Tool should have such auto audit feature
15	Page 93	48	7.29.ANNEXURE C: SCOPE OF WORK	Developers should be able to initiate the scans from IDEs and the scan should take place in a central server	Can this requirement be made generic ? Solution should enable developers to run scans from IDE - should this not be enough .	Team 1 / Binary Corporation	Auto scanning is expected in the solution. The developers should also be able to initiate scan.
16	Page 93	49	7.29.ANNEXURE C: SCOPE OF WORK	Solution should support scanning the code only to find Critical and High level vulnerabilities	Tools only findingCritical and High findings might give incomplete visibility into the applications security posture. Solution should detect all the issues and let the user decide which issues they wish to focus on including low , medium , high or critical .	Team 1 / Binary Corporation	Clause amended , Please refer corrigendum.
17	Page 93	51	7.29.ANNEXURE C: SCOPE OF WORK	All variables, procedure names, class names etc. must necessarily start with BoM. All file names created should be named as BoM_Module_Date_	Requirement not clear. Its upto the user as how they wish to a nomenclature of the files, results, scan names etc .	Team 1 / Binary Corporation	No Change in RFP Clause
18	Page 94	22	7.29.ANNEXURE C: SCOPE OF WORK	The solution has the capability to export scan data for upload to a web management console, to be correlated with security vulnerabilities found from static and interactive time testing. This offers a holistic view of the security status of applications and projects within an enterprise.	This requirement mentions of Interactive testing results. Does the Bank needs IAST solution as well as IAST is a separate line item and will incur additional cost for the licenses.	Team 1 / Binary Corporation	No Change in RFP Clause
19	Page 94	30	7.29.ANNEXURE C: SCOPE OF WORK	v Provide stack trace and line-of-code detail during dynamic web application scanning.	Again this will need additional IAST solution to achieve this requirement.	Team 1 / Binary Corporation	No Change in RFP Clause
20	Page 94	31	7.29.ANNEXURE C: SCOPE OF WORK	Must support CAPTCHA/OTP/Composite Login process configuration in the proposed solution.	CAPTCHA solution usually is to prevent robot/automation. Whereas DAST scanners does auto crawl and scan which will not work efficiently if CAPTCHA is enabled. Bypassing CAPTCHA means that the CAPTCHA solution is not strong enough to prevent bots.	Team 1 / Binary Corporation	No Change in RFP Clause
21	Page 95	36	7.29.ANNEXURE C: SCOPE OF WORK	View the actual attack during a scan session.	Requirement not clear . Request if it can be made generic	Team 1 / Binary Corporation	Clause amended , Please refer corrigendum.
22			Annexure D: Eligibility Criteria	The SAST/DAST Tool must be running successfully in at least 3 public/Private sector Banks /Scheduled Commercial Bank/ BFSI/ Govt. Organization (at least 50 Branch) in India and running successfully for the past two years	Kindly confirm if we OEM's Experience can suffice this clause?, Or will it be exempted for MSME Registered Bidders	Cloudstarts	MSME relaxation is applicable for turnover criteria
23			ANNEXURE: TECHNICAL EVALUATION CRITERIA	A Committee of people from Bank would carry out Reference Site Visits and/or Telephonic discussions with the existing customers of the Bidder. The inputs that have been received from the Customer would be considered by Bank and this might not need any documentary evidence. This rating would be purely on the inputs provided by the Bidders customers. The scoring would be relative among the bidders. Bank at its discretion may reject the proposal of the Bidder without giving any reasons whatsoever, in case the responses received from the Site Visits are negative.	Kindly confirm if we OEM's Experience can suffice this clause?, Or will it be exempted for MSME Registered Bidders	Cloudstarts	MSME relaxation is applicable for turnover criteria
24			ANNEXURE: TECHNICAL EVALUATION CRITERIA	In Public sector undertaking / Govt. Organization/ PSBs/ Public Insurance companies ⬜ 10 Marks for every reference where implemented the solution In private Banks / foreign banks/ any other BFSI Sector (Implemented 3 or more) ⬜ 5 Marks for every reference where implemented the solution	Kindly confirm if we OEM's Experience can suffice this clause?, Or will it be exempted for MSME Registered Bidders	Cloudstarts	MSME relaxation is applicable for turnover criteria
25			EMD	EMD of Rs. 1000000	As per New Notification by Government of India (File No.: 9/4/2020-PPD Dated: 12.11.2020) & Rule 170 of General Financial Rules (GFRs) 2017, Micro and Small Enterprises and the firms registered under with concerned Ministries/Departments are exempted from submission of Bid Security. Further in lieu of Bid security, ministries/Departments mas ask bidders to sign "Bid Security Declaration". Hereby we would like to inform that according to start up India act we are registered with NSIC and MSME organisation and has been exempted from EMD. We are also a recognised Start-up by DIPP. Request you please give us exemption on EMD as per above said.	Cloudstarts	As per start up India act, Startup exempted from EMD, subject to submission of valid certificate.
26	26	6.17 Change Management	6.17	All the IT components proposed under the RFP in the scope of RFP (such as- application software, middleware etc.) should be periodically patched for all types of patches, such as - security patches, system patches etc. without any additional cost to the Bank. Emergency patches should also be applied immediately as per regulatory and other agencies directions etc.	All IT Components whether It also consist of Patches Upgrade of the Hardware in which it is installed, Since HCL AppScan DAST and SAST is a Software which needs to installed on Device so device should have patches and vulnerability updated, HCL Software may not be responsible for OS patching or Server or Hardware Security Patching, we can upgrade all software patches only for HCL Appscan solution that too as per the version upgrade and yes we can provide immediate upgrade for major upgradation.	Lauren	No Change in RFP Clause
27	27	6.23 Support	6.23	Bidder should provide support to solution provided under RFP deliverables during the tenure of contract for 5 years	Support required is On-site or Remote and for DC & DR Both or only Prime location also if On-site Support number or resources needed	Lauren	Remote support required

Sr no	Page #	Point / Section	Main Section	Clarification point as stated in tender document	Comment / Suggestions	Bidder Name	Bank's Response
28	27	6.23 Support	6.23	a. Any components, including the software deliverables that are reported to be done on a given date should be resolved / reinstall with identical or higher configuration within 4 hours at the DC/DR/ Near Site at no extra cost to the Bank. The same should be made operational within 4 hours at the locations mentioned above. The timeliness provided in this section pertains to replacement of redundant components. However, the bidder has to maintain the required uptime.	Replacement of component within 4 hours. HCL Software License components or Key or Major Upgrades are included in this and not Physical Hardware Components, if for physical Hardware Replacement or Damage which results in Software failure its not under Bidder Scope and same should be communicated with the Project team and SLA time will be increased and Standby device should be provided for DAST and SAST Software scanning to continue.	Lauren	Only software deliverables are covered
29	40	6.46 Project Team Member	6.46	8. The bidder cannot change the people assigned to a particular piece of work till such work is complete unless consented in written by the Bank.	This is for On-site resource who are deployed correct if you are looking for On-site Support and need to change the clause as Employee may resign for any reason and we need to replace the resource if he wish not to continue so this should be reduced to minimum of 1 year.	Lauren	The clause is applicable during implementation phase
30	40	6.46 Project Team Member	6.46	10. The bidder is expected to quote for the prices of the services exclusive of applicable taxes like GST etc. as on the date of bid submission. The amount of applicable taxes should be given in the commercial as extra. Any upward / downward revision in the tax rates from the date of the bid submission will be to the account of the Bank.	All Resources who are deployed and All Services has Taxes so Taxes for resources will be consider as GST as applicable need more clearity on this	Lauren	Resource deployment is not in the scope. Hence not applicable
31	44	6.59 Warranty and AMC	6.59	a) Provide on-site support during quarterly DR drills or whenever required by the Bank at DC/ DR without any additional cost.	On-Site Support for this activity will be the resources deployed for Support and Services Correct or Required Support remotely and need resource when in need On-site for Support need more Clarity on this.	Lauren	Cost to be factored within solution cost
32	87	7.27 ANNEXURE A: COMMERCIAL BID FORMAT	7.27	SAST Software License cost for 3 years (1 server instance with 10 users) 1 server With 10 user	10 users is fine. Is there any limit on number apps to be scanned or should there be no limit. IS 10 users for all SAST & DAST or is it only for SAST?	Lauren	for SAST and no limit on number of apps to be scanned
33	91	7.29.ANNEXURE C: SCOPE OF WORK	Broad Scope of Work 1)Specific Scope for SAST: Point 14	The solution must support automated invocation of source code scans and vulnerability data report generation through integration with the application build process	Is the integration with build tool mandatory or stand alone scanner will suffice the requirement.	Lauren	No Change in RFP Clause
34	92	7.29.ANNEXURE C: SCOPE OF WORK	Broad Scope of Work 1)Specific Scope for SAST: Point 32	Solution should support Out of the Box integration capabilities with dev-ops supporting multiple Build environments - Jenkins, Maven, ANT, Bamboo, XCode Build, MS Build, Gradle etc.	Is the integration with build tool mandatory or stand alone scanner will suffice the requirement.	Lauren	Integration with build tool mandatory
35	92	7.29.ANNEXURE C: SCOPE OF WORK	Broad Scope of Work 1)Specific Scope for SAST: Point 33	The solution should be able to support Composition Analysis: Identify the opens source components used in the application Vulnerabilities & outdated version Licensing risk associated with the components	This is part of SCA tool capability . Is the Bank looking for procuring SCA solution as well? It will be a separate product and will have additional license costing.	Lauren	Solution should be capable to detect Vulenrabilities of open source applications
36	94	7.29.ANNEXURE C: SCOPE OF WORK	Broad Scope of Work 1)Specific Scope for DAST: Point 25	The solution integrates and works out-of-the-box with a real-time application security technology within Java and .NET servers to:	Again this will need additional IAST solution to achieve this requirement.	Lauren	No Change in RFP Clause
37	94	7.29.ANNEXURE C: SCOPE OF WORK	Broad Scope of Work 1)Specific Scope for DAST: Point 26	26i Gather internal, code-level vulnerability information by observing the attacks in the code as they happen in real-time.	Again this will need additional IAST solution to achieve this requirement.	Lauren	No Change in RFP Clause
38	95	7.29.ANNEXURE C: SCOPE OF WORK	Broad Scope of Work 1)Specific Scope for DAST: Point 33	Skip an attack while the scan is in progress.	Requirement not clear . Request if it can be made generic	Lauren	Clause amended , Please refer corrigendum.
39	95	7.29.ANNEXURE C: SCOPE OF WORK	Broad Scope of Work 1)Specific Scope for DAST: Point 38	The solution should also come with the Interactive Application Security Testing feature.	Again this will need additional IAST solution to achieve this requirement.	Lauren	No Change in RFP Clause
40	97	7.33 Annexure D - ELIGIBILITY EVALUATION COMPLIANCE		Successful completion certificate from the Customer, which should mention that the solution is running satisfactorily and is active as on date of RFP.	Request to make the Clause more Generic because these Tool doesn't work as compare to other security tools .....so Kindly Remove the Branches clause as bidder will share the PO / Sign Off documents .... (Govt Organization doesn't have so many branches .)	Lauren	Clause amended , Please refer corrigendum.
41	42	6.53	6.53.Source Code Audit (if applicable)	a)The Bank shall have right to audit of the complete solution proposed by the bidder, and also inspection by the regulators of the country. The Bank shall also have the right to conduct source code audit by third party auditor.	Please confirm whether or not a source code audit is required. If so, do specify how frequently the same will be conducted. (For instance, once or twice year).	Talakunchi	The clause is based on applicability. Industry pratice will be followed in this case.
42	43	6.56	Solution/Equipment Integration with SIEM, ITSM & NMS (if applicable)	It would be bidder's responsibility to integrate proposed solution with existing SIEM, ITSM and NMS solutions deployed by the Bank to generate alerts for any violations including IT Cyber Security related violations. Bidders are expected to support the Bank to send logs from the proposed configuration in an acceptable format to the existing SIEM solution or any such alert management solution implemented by the Bank during contract period of proposed solution without any additional cost.	Request you to provide details for the existing tools and solutions.	Talakunchi	To be shared with successful bidder
44	96	7.29/ Point 6	Annexure C: Scope of Work (OEM General Responsibilities)	Support for Fine-tuning of the appliances/ configuration to minimise/ eliminate false-positive and false negative cases	Fine tunning of appliances will not be relevant in SAST and DAST. Instead we request to change this to " Support for fine tunning to minimise / elminate false positive and false negative cases	Talakunchi	No Change in RFP Clause
45	104	7.31 point 2	Payment Milestone	Software Licences - 70% of License fees to be released only after implementation of software licenses, UAT & Training

30% of license fees post Implementation and go live of all deliverables as per scope, Successful Go-Live & Bank's Sign-off. | Request you to provide **30%** advance payment of the respective Licenses/tools before implementation & **50%** after implementation of software licenses, UAT & Training.

And the remaining **20%** of license fees post Implementation and go live of all deliverables as per scope, Successful Go-Live & Bank's Sign-off. | Talakunchi | No Change in RFP Clause |

Sr no	Page #	Point / Section	Main Section	Clarification point as stated in tender document	Comment / Suggestions	Bidder Name	Bank's Response
			SN	**General Query related to RFP**	**Comment / Suggestions**	**Bidder Name**	**Bank's response**
			1	Request Bank to confirm if the Infra(Server, Storage, Virtluzation, Operating system, database) will be provided by bank to host the SAST and DAST application or it is bidder's responsibility to supply, install and support the infra		Inspira	Bank will provide necessary infra
			2	Reqeust Bank to confirm the network connectivity to be considered if bidder's need to supply the hardware		Inspira	Bank will provide necessary infra
			3	Request bank to change the delivery timelines if bidder's need to supply the respective hardware, as the delivery of hardware it self will take 8 weeks or more		Inspira	No Change in RFP Clause
			4	The offer should hold good for a period of 180 days from the date of opening of the Technical bid.	Request bank to consider- The offer should hold good for a period of 90 days from the date of opening of the Technical bid.	Inspira	No Change in RFP Clause
			5	Under the Scope of OEM General Responsibilities, there are some acitivities under scope like Fine tunning, rules configutations as per bank, which are linked to project timelines	Fine tunning , Rules configurations is a continuous activity post implementation and should not be linked intial implementation sign-offs. This can eb a prt of post implementation on-going support.	Inspira	No Change in RFP Clause
			6	7.27.ANNEXURE A: COMMERCIAL BID FORMAT	Inspira believes that after implementation BAU (business as usual) services are required for SAST & DAST. However, in commercial bid format, there is no section for service cost. Pls guide on how to provide the service cost?	Inspira	To be factored in the cost of licenses
			7	SAST	How many applications are in scope for SAST assessment?	Inspira	no limit of applications per license
					What is the technology stack, programming language used to develop these applications?		information will be provided to successful bidder
					What would be the scanning frequency? Will it be once in a year or quarter or month? Please confirm		no limit of scanning frequency per license
					Is Software composition analysis in scope?		Please refer RFP
					What is the application release cycle?		it depends upon application
					How many developers you have?		information will be provided to successful bidder
			8	DAST	How many applications are in scope for DAST Assessment?	Inspira	information will be provided to successful bidder
					What is the frequency for scanning?		no limit of scanning frequency per license
					What are the different application types considered for DAST assessment?		All application types
					What is the bifurcation of internal and external applications?		information will be provided to successful bidder
			9	2.INVITATION FOR TENDER OFFERS Page No. 8 Bank invites sealed tender offers (Technical and Commercial bid) from eligible, reputed manufacturers and/or authorized dealers for Supply, Installation, Configuration, Integration, Implementation and Maintenance of Static Application Security Tool (SAST) and Dynamic Application Security Tool (DAST) as specified in Schedules of Requirement.	Kindly clarify that sealed tender (hard copy) is mandatory for submission. If required for Hard Copy submission, please clarify that it need to be submitted before or after submission of RFP on GeM portal.	Team 1	Only Intrigity Pact, NDA and EMD need to be submitted in hard copy form
			10	7.30.ANNEXURE D: ELIGIBILITY EVALUATION COMPLIANCE Page No. 99, Point No. 11 The SAST/DAST Tool must be running successfully in at least 3 public/Private sector Banks /Scheduled Commercial Bank/ BFSI/ Govt. Organization (at least 50 Branch) in India and running successfully for the past two years.	We request you to kindly change the clause to **"The SAST/DAST Tool must be running successfully in 1 public/Private sector Banks /Scheduled Commercial Bank/ BFSI/ Govt. Organization (at least 50 Branch) in India and running successfully for the past two years."**. Or We request you to consider MSE exemption as per the relaxation norms of Govt. Of India.	Team 1	Clause amended , Please refer corrigendum.
			11	ANNEXURE 19: MANUFACTURER'S AUTHORIZATION FORM (MAF) Page No. 78	As per OEM policy they will not be able to provide the MAF as per bank's format. It will be released only on standard format as per the OEM..	Team 1	No Change in RFP Clause