



CORRIGENDUM

Please refer to RFP 202020 published on **03.02.2021** inviting bids for **Supply, Installation, Implementation and Maintenance of Deception Solution**. The corrigendum, reply to pre-bid queries and revised commercial bill of material are available on Bank's website <https://www.bankofmaharashtra.in> in the Tenders Section.

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



23.02.2021

CORRIGENDUM

Please refer to **RFP 202020** published on **03.02.2021** inviting bids for **Supply, Installation, Implementation and Maintenance of Deception Solution**. Subsequent to pre-bid meeting held on **16.02.2021**, corrigendum no.1 dated **18.02.2021** was published on website extending last date of bid submission till **01.03.2021**. The corrigendum no.2, reply to pre-bid queries and revised commercial bill of materials are available on Bank's website <https://www.bankofmaharashtra.in> in the Tenders Section.

Following corrections be read in the tender document.

1. Amendments in RFP clauses are enclosed in Annexure – 1.
2. Revised Annexure 25: Technical Bill of Material is available on website.
3. Revised Annexure 26: Commercial Bill of Material is available on website.

(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	18	4.2.12	The Solution should be sized for approx. 200 VLANs (100 VLANs at DC & 100 VLANs at DR), total 350 servers at DC & DR & 20000 endpoints approx. The solution (with each of its components) should be configured at DC. The bidder should size for adequate hardware and related software and the proposed solution should have the functionality to scale both horizontally and vertically.	The Solution should be sized for approx. 100 VLANs at DC, total 150 servers at DC & 15000 endpoints approx. The solution (with each of its components) should be configured at DC. The bidder should size for adequate hardware and related software and the proposed solution should have the functionality to scale both horizontally and vertically.
2	20	4.2.31	The bidder may propose any architecture at the time of technical bid submission, which is cost effective, takes care of high availability and also redundancy, in case DC fails and during DR drill as well	The bidder may propose any architecture at the time of technical bid submission, which is cost effective.
3	26	5.1.2.3	The prices quoted by the bidder shall include all applicable costs and taxes like GST, customs duty, excise duty, import taxes, freight, forwarding, insurance, delivery, installation, training etc. at the respective delivery location of the bank but exclusive of only applicable Service Tax and Octroi /Entry Tax / equivalent local authority cess, which shall be paid/reimbursed on actual basis on production of bills.	RFP clause may be read as: The prices quoted by the bidder shall include all applicable costs and taxes like customs duty, excise duty, import taxes, freight, forwarding, insurance, delivery, installation, training etc. at the respective delivery location of the bank but exclusive of only applicable GST and Octroi /Entry Tax / equivalent local authority cess, which shall be paid/ reimbursed on actual basis on production of bills.
4	65	Annexure 1, point no. 12	The solution should have capabilities to scan the surrounding environment, and automatically deploy authentic deception that mimic not only the hostnames of the surrounding systems but MAC addresses and services as well. The solution must be able	RFP clause is removed



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			to choose the ratio between blend-in and stand-out decoys.	
5	65	Annexure 1, point no. 13	Deception platform must be capable of creating file decoys that are deployed on real systems and agentlessly trigger alerts not only when opened but also when copied, modified and deleted	Deception platform must be capable of creating file decoys that are deployed on real systems and agent/agentlessly trigger alerts not only when opened but also when copied, modified and deleted
6	67	Annexure 1, point no. 29	The solution should have a built in incident response capability that allows interactive forensics of the attacking source system, not just a Snapshot memory dump.	The solution should have a built in incident response capability that allows forensics of the attacking source system, not just a Snapshot memory dump.
7	68	Annexure 1, point no. 47	Solution must support automatic and adaptive decoy deployment and VLAN discovery without using any template for deployment.	RFP clause removed
8	85	Annexure 12: Pre Contract Integrity Pact, point no. 5.1.2	5.1.2.A Confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demure whatsoever and without seeking any reason whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.	A Confirmed guarantee by an Scheduled Commercial Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demure whatsoever and without seeking any reason whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
9	66	Functional Requirements, point no. 19	Solution should include high-interaction Windows decoys that are accessible over any channels such as: WMI, RDP	Solution should include high-interaction Windows and Linux decoys that are accessible over any channels such as: WMI, RDP, SSH etc.
10	17	4.2 Scope of Work, point no. 4.2.4	The Bidder shall be responsible for implementing the Deception Solution on the Bank's existing network (DC, DR, DMZ, endpoints & branches) as deemed by the Bank, without affecting the existing environment and traffic. The solutions shall comply with the technical requirement provided in Annexure 1 – Technical & Functional requirements of Deception Solution.	The Bidder shall be responsible for implementing the Deception Solution on the Bank's existing network (DC, DMZ, endpoints & branches) as deemed by the Bank, without affecting the existing environment and traffic. The solutions shall comply with the technical requirement provided in Annexure 1 – Technical & Functional requirements of Deception Solution.



Sr	Page No	RFP Term/ Clause No	Clause as per RFP	Clause Revised as
11	18	4.2.6	The bidder should create decoy versions of real servers, desktops, files, users accounts, applications like SWIFT/NEFT/ RTGS/Core banking etc. and using them as traps. These traps or decoys should be placed at bank's DC & DR or any other location in bank network as per solution architecture.	The bidder should create decoy versions of real servers, desktops, files, users accounts, applications like SWIFT/NEFT/ RTGS/Core banking etc. and using them as traps. These traps or decoys should be placed at bank's DC or any other location in bank network as per solution architecture.

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