



## **CORRIGENDUM**

Please refer to RFP 012021 published on **17.06.2021** inviting proposal from eligible bidders for **Supply, Installation, and Maintenance of Web Application Firewall (WAF) & Deception Solutions**. The corrigendum & reply to pre-bid queries are available on Bank's website <https://www.bankofmaharashtra.in> in the Tenders Section.

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



02.07.2021

## **CORRIGENDUM**

Please refer to RFP 012021 published on **17.06.2021** inviting bids for **Supply, Installation, and Maintenance of Web Application Firewall (WAF)**.

Following correction be read in the tender document.

1. Change in timelines for Bid submission enclosed in Annexure – 1.
2. Amendment in clauses in RFP. The amendments are enclosed as Annexure-I.
3. Due to present lockdown situation arising out of outbreak of COVID-19, the bid submission mode is changed from physical to online.

The online bid submission will be through E-Procurement Technologies Ltd. (URL - <https://eauction.auctiontiger.net/EPROC/>). Bidder manual is also available on the same site.

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



**1. Page No. 09: Invitation to the Tender :**

**Important Information regarding Bid Submission**

RFP Term/Clause no. Invitation of the Tender	As per previous Timelines	Revised Timelines
Last Date for Submission of Bid	09.07.2021 14:00 Hrs	14.07.2021 14:00 Hrs
Time and Date for Opening of Technical Bid	09.07.2021 16:00 Hrs	14.07.2021 16:00 Hrs

Note:- Except above clause, there is no other change in information regarding Bid submission date.

**2. Amendment in clauses in RFP:**

Sr	Page No	RFP Term/ Clause No	Clause as per RFP	Clause Revised as
1	12	2.3.1 Project Schedule	Bidder is expected to has to complete the project in all respected including installation, configuration, and Integration, UAT & production movement of solution within 10 week after issuing the purchase order by Bank.  Indicative tasks of the project is attached at Annexure- 28. Bidder should submit detailed breakup in the techncail bid. .Delay in accepted schedule will attract penalty as per penalty clauses.	Bank is expecting that Bidder has to complete the project in all respect including installation, configuration, and Integration, UAT & production movement of solution within 12 week after issuing the purchase order by Bank.  Indicative tasks of the project schdule is attached in Annexure-28. Bidder should submit detailed breakup of in their technical bid. Delay in propesd submitted schedule by bidder will attract penalty as per penalty clauses.
2	18	4.2.1.12	All the licenses shall be perpetual. There should not be any limitation on the number of applications and users using the solution.	The base WAF license should be perpetual & any add on licenses as per technical specification requirement can be subscription based but must cover the entire project timelines.
3	19	4.2.1.15 Scope of Work	Bidder should provide a storage solution such that the storage never crosses threshold of 70% of total capacity. Central device should store minimum 3 month online access/application logs on internal storage.	Bidder should provide a storage solution such that the storage never crosses threshold of 70% of total capacity. Central device should store minimum 30 Days online access/application logs on internal storage



Sr	Page No	RFP Term/ Clause No	Clause as per RFP	Clause Revised as
4	21	4.3 Warranty/AMC /ATS Support service	Provide for maintenance of Hardware equipment, including preventive maintenance support, as well as repair or replacement activity after a problem has occurred,	Provide for maintenance of Hardware equipments as well as repair or replacement activity after a problem has occurred..
5	23	4.5 OEM Services	4.9.1 OEM Scope of Work for Data Protection/Security Initiatives: It is Bidder's responsibility to bring OEM's Assessment Services as part of issued RFP by the Bank for this tender. The OEM or the 3rd party is required to provide the following services mentioned below as a part of the Architecture Assessment and provide the analysis report to the bank: <input type="checkbox"/> One Time Security Assessment <input type="checkbox"/> Yearly Security Assessment	4.9.1 OEM Scope of Work for Data Protection/Security Initiatives: It is Bidder's responsibility to bring OEM's Assessment Services as part of issued RFP by the Bank for this tender. The OEM or the 3rd party is required to provide the following services mentioned below as a part of the Architecture Assessment and provide the analysis report to the bank: <input type="checkbox"/> One Time Security Assessment
6	47	5.2.33.1	The Bank shall be entitled to terminate the agreement without assigning any reason with the Bidder at any time by giving ninety (30) days prior written notice to the Bidder.	The Bank shall be entitled to terminate the agreement without assigning any reason with the Bidder at any time by giving ninety (90) days prior written notice to the Bidder.
7	65	Annexure 1: Technical and Functional Requirements for WAF Solution. Sr No. 1 1.3	The OEM should not be currently blacklisted by any Central/State Govt. dept. /Public Sector/NPCI/IBA/RBI/SEBI or any other regulatory bodies Unit. (Certificate from the Chief Executive / Authorized Officer of Company). OEM should also provide minimum 3 references of Public sector FSI where technology is deployed in production.	The OEM should not be currently blacklisted by any Central/State Govt. dept. /Public Sector/NPCI/IBA/RBI/SEBI or any other regulatory bodies Unit. (Certificate from the Chief Executive / Authorized Officer of Company). OEM should also provide minimum 2 references of Public/Private sector FSI where technology is deployed in production.
8	66	Annexure 1: Technical and Functional Requirements for WAF Solution/ 2 2.8	The product should comply and support IPv4 and IPv6 both and should support IPv6 ALG and NAT64	The product should comply and support IPv4 and IPv6 both



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9	109	Annexure 20: Resource Plan Matrix	L1 Engineer Qualification & Experience  B.E./B.Tech/ MCA/M.Sc. IT with a minimum relevant experience of two years in WAF solution/techn-ology under RFP.  L2 Engineer Qualification & Experience  B.E./B.Tech/ MCA/M.Sc. IT a minimum Three years' experience in WAF solution of RFP & should be OEM certified in WAF solution/technology given in this RFP.	L1 Engineer Qualification & Experience  B.E./B.Tech/ MCA/M.Sc. IT/Technical graduate with a minimum relevant experience of two years in WAF solution/techn-ology under RFP.  L2 Engineer Qualification & Experience  B.E./B.Tech/ MCA/M.Sc. IT /Technical graduate with a minimum Three years' experience in WAF solution of RFP & should be OEM certified in WAF solution/technology given in this RFP.
10	118	Table F	Facility Management (24 x 7 x 365)	FM support window will be 8 AM to 8 PM X 7 X 365 days.

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