

Card Data Finder Tool RFP PRE-BID Queries Response (RFP Ref. No. BCC:CISO:RFP:113:583 Dated 08th Sept, 2021)

S.No	RFP page	RFP Point / Section	RFP provision	Query/Change requested	Bank's response
1	55	Annexure 12 – Project Details & Scope of Work 1. Project Scope	Implementation of Tool should conform to Industry best practices related to personal information, PCI-DSS Standard, Card data scanning (Card number, CVV, Track1, Track2 etc), GDPR, PII, AADHAR, any customized sensitive information scanning.	CVV - the ability to search for data that matches any regular expression and we can help you write that expression and search for data using that expression	No change
2	55	Annexure 12 – Project Details & Scope of Work 1. Project Scope	Implementation of Tool should conform to Industry best practices related to personal information, PCI-DSS Standard, Card data scanning (Card number, CVV, Track1, Track2 etc), GDPR, PII, AADHAR, any customized sensitive information scanning.	AADHAR - the ability to search for data that matches any regular expression and we can help you write that expression and search for data using that expression	No change
3	59	6 (d). Detailed scope of work	Solution should be integrated with AD, SIEM tool and other Security tools such as Privilege Identity Management, ITGRC, Ticketing tool and other solutions implemented in the Bank.	Tool should support integration with AD, SIEM etc	No change

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4	59	6 (k). Detailed scope of work	<p>The Card Data Finder Tool shall:-</p> <ul style="list-style-type: none"> • Track file, directory and registry access, movement and shares in real time. • Card Data Finder Tool shall provide information such as the chain of events that caused the change, who did the change and when the change was done etc. • Identify unwarranted file changes. • The Card Data Finder Tool shall be using wide variety of cryptographic generation algorithms so as to detect evasion through signature weaknesses. The Card Data Finder Tool shall be capable of identifying grouping of servers based on service and applying same policy. These servers may have different OS and different applications running on it 	Tool should support integration with AD, SIEM etc	No change
5	60	7 (j). Functional Principles of the proposed solution:	Selected Bidder shall also be responsible to integrate Card Data Finder Tool with QRadar SIEM tool, Ticket Management tool or any other monitoring tool	Tool should support integration with AD, SIEM etc	No change

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6	60	7 (k). Functional Principles of the proposed solution:	Card Data Finder Tool should support multiple Operating system platforms, multiple file types for integrity monitoring. In case of any non-supportive platform/file type, selected Bidder shall develop the customized agents for integration of such Operating system/file types.	Should the tool support multiple Operating system platforms, multiple file types.	No Change
7	62	11. Support and Maintenance	All support by SI/OEM has to be provided onsite. Remote access will not be allowed though any remote desktop sharing applications.	Onsite (subject to the travel advisory clearances Covid-19)	As per Government guidelines on COVID 19
8	63	12. Log Retention	After the online log retention period Logs must be pushed to Secondary storage / Syslog server / SAN storage / Back-up server provided by the Bank for archival purpose.	log storage in local system	After online retention period (Six month), logs should be pushed to back up server provided by bank.
9	66	Mandatory Technical Specifications/Requirements: point no. 8	The solution should also be able to support cloud based environment including but not limited to AWS S3 and Azure.	We support AWS S3 and Azure all Virtual and Physical system with windows	No change

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10	67	Mandatory Technical Specifications/Requirements: point no. 11	Proposed solution should support remediation for Masking, Truncating, and deleting of discovered data. Also, Encryption, Decryption and Moving data to secure location.	Because of security reasons, we don't support remediation for Masking, Truncating, and deleting of discovered data and also, Encryption, Decryption and Moving data to secure location.	No change
11	68	Other Requirements: point no. 27	The reports generated should have option to encrypt and password-protected	Due to security concerns we don't show full card number so we don't encrypt and data the mask date get generate in result	No change
12	NA	General		Do we have to upload Technical RFP and commercial RFP separately?	Please follow e tendering process and guidelines mentioned in RFP
13	NA	General		Can we upload RFP document with Password protected? a.If yes, with whom the RFP password to be shared?	Please follow e tendering process and guidelines mentioned in RFP
14	NA	General		Technical RFP will include Annexure 14–Commercials in Masked format and shared separately, is my understanding right?	Please follow e tendering process and guidelines mentioned in RFP

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15	NA	General		Provide number of databases to be covered	Details will be shared with successful bidder.
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