

Addendum 1

Date : 15 July 2019

S.No	RFP Page	RFP Point / Section #	RFP Clause as per RFP dated 27/06/2019	Revised RFP clause dated 15/07/2019
1	34	Point no. 6 Eligibility Criteria	Bidder must have experience of implementing any FIM tool in India in at least -1- institution in past -3- years	Clause stands deleted.
2	26	3.1.13 Contract Performance Guarantee	The selected Bidder has to provide an unconditional and irrevocable performance guarantee for 5% of the contract value from a Public Sector Bank (other than Bank of Baroda) towards due performance of the contract in accordance with the specifications, terms and conditions of this RFP document, within 15 days from the date of work order. The Performance Guarantee shall be for 66 months (60 months contract period plus 3 months delivery and installation of FIM plus -3- months additional claim period) kept valid for the entire period of assignment and to be released at the end of the period of assignment	The selected Bidder has to provide an unconditional and irrevocable performance guarantee for 10% of the contract value from a Public Sector Bank or Scheduled Commercials Bank or Private Sector Bank (other than Bank of Baroda) towards due performance of the contract in accordance with the specifications, terms and conditions of this RFP document, within 15 days from the date of work order. The Performance Guarantee shall be for 66 months (60 months contract period plus 3 months delivery and installation of FIM plus -3- months additional claim period) kept valid for the entire period of assignment and to be released at the end of the period of assignment
3	27	3.1.14 Security Deposit	The selected Bidder has to deposit with the Bank an amount equivalent to 05(Five) % of the contract value towards security deposit for the entire period of assignment, within 15 days from the date of work order. Interest on the Security Deposit will be paid as per the applicable fixed deposit rate.	Clause deleted. Please refer to modified clause on 26.
4	45	ANNEXURE-E : FIM SOLUTION SPECIFICATION6, point 1.16, OPERATIONAL REQUIREMENTS	FIM should have ability to automatically promote baseline.	Clause is modified as follows: "FIM should have ability to promote baseline which should be deployed automatically."
5	47	Section IV / Annexure E Point 1.03	FIM should provide summary and detailed reports to management that various departments are in compliance with set security policies	FIM should provide summary and detailed reports to management that various departments are in compliance with set security policies and should enable compliance monitoring with regulatory requirements such as CIS/PCI/ISO/SOX/FISMA/FDCC/FFIEC/NERC/HIPAA/ JSOX/GLBA and should report devices that don't meet established operational or regulatory policies Marks : 4
6	47	Section IV / Annexure E Point 1.04	FIM should enable compliance with security and regulatory requirements (e.g. CIS, PCI, ISO, SOX, FISMA, FDCC, FFIEC, NERC, HIPAA, JSOX, GLBA, etc.)	Clause is merged with another clause no. 1.03. Please refer to modified clause ref no. 1.03
7	47	Section IV / Annexure E Point 1.05	FIM should report devices that don't meet established operational or regulatory policies	Clause is merged with another clause no. 1.03. Please refer to modified clause ref no. 1.03
8	48	ANNEXURE-E : FIM SOLUTION SPECIFICATION6, Point 1.10, REPORTING AND ALERTING	FIM should send alerts to a Web Console, Network Consoles, email SMSs whenever a high-priority file, content or configuration change is detected.	Clause is modified as follows: "FIM should send alerts to a Web Console, email SMSs whenever a high-priority file, content or configuration change is detected. "

9	49	Section IV / Annexure E Point 1.04	FIM should support, Center for Internet Security (CIS) benchmarks, out-of-the-box.	FIM should support, Center for Internet Security (CIS) benchmarks/ NIST/DISA/Vmware/ISO 27001/PCI/SOX/FISMA/FDCC/NERC/C OBIT out-of-the-box. Maximum marks : 5
10	49	Section IV / Annexure E Point 1.05	FIM should support, security standards (NIST, DISA, VMware, ISO 27001) out-of-the-box.	Clause is merged with another clause no. 1.04. Please refer to modified clause ref no. 1.04
11	49	Section IV / Annexure E Point 1.06	FIM should support regulatory requirements (PCI, SOX, FISMA, FDCC, NERC, COBIT) out-of-the-box.	Clause is merged with another clause no. 1.04. Please refer to modified clause ref no. 1.04
12	50	Section IV / Annexure E Point 1.08	FIM should have ability to easily modify standard policies to conform to unique organizational needs.	FIM should have ability to easily modify standard rules, capture and automate own unique organizational needs. Total Marks : 2
13	50	Section IV / Annexure E Point 1.09	FIM should capture and automate own organizational (internal) policies	Clause is merged with another clause no. 1.08. Please refer to modified clause ref no. 1.08