Corrigendum/Addendum/Clarification: Procurement of Network Access Control (NAC) with AAA functionality

(Ref: Bid Number: GEM/2022/B/2445498 Dated: 17-08-2022)

The clauses amended in the RFP are as tabulated below:

RFP Reference	Earlier Clause	Revised Clause
Point No 'C' of sub-clause 1 of clause 9.2 Payments Terms	10% will be kept as retention money till the period of contract. However, the same may be released on submission of Bank Guarantee of equivalent amount valid upto three months beyond the contract period (3 years) after sign-off.	**Corrigendum:** 10% will be kept as retention money till the period of contract. However, the same may be released on submission of Bank Guarantee of equivalent amount valid upto three months beyond the contract period (5 years) after sign-off
Sr No '14' of Annexure 'R' – Technical Specifications	Solution shall provide forensic evidence on any unauthorized access activity within the network as follows: Event timestamp, network events in sequence, packet capture of suspicious communication, malware behaviors, malware type, severity, source and destination of attack	**Corrigendum:** Solution shall provide forensic evidence on any unauthorized access activity within the network as follows: Event timestamp, network events in sequence, packet capture. Solution must be able to provide Forensic evidence w.r.t. suspicious communication, malware behaviors, malware type, severity, source and destination of attack through API integration with Bank's firewall/perimeter security devices of Bank.
Sr No '15' of Annexure 'R' – Technical Specifications	The proposed solution should support monitoring of traffic from multiple segments like WAN, DMZ, Server Farm, Wi-Fi network,	**Corrigendum:** The proposed solution should support user/Device authentication from multiple segments like WAN, DMZ,

RFP Reference	Earlier Clause	Revised Clause
	MPLS links etc., simultaneously	Server Farm, Wi-Fi network, MPLS links etc., simultaneously
Sr No '36 b' of Annexure 'R' – Technical Specifications	Hardware/Asset Management information	**Corrigendum:** To detect and classify device information
Sr No '39 v' of Annexure 'R' – Technical Specifications	Profiling using DNS information	**Corrigendum:** Profiling using DNS information (for authenticated devices only)
Sr No '39 vi' of Annexure 'R' – Technical Specifications	Profiling using NetFlow information	**Corrigendum:** Profiling using NetFlow/ sFlow information
Sr No '48' of Annexure 'R' – Technical Specifications	The proposed solution must be able to integrate with top 5 EDR Solutions as per Gartner/Forrester report.	**Corrigendum:** The proposed solution must support API integration with EDR Solution.
Sr No '50' of Annexure 'R' – Technical Specifications	Should be able to integrate with major leading vendor vulnerability assessment tools & ATD solution, so that Solution should respond rapidly to compromised devices on network to prevent threat propagation & data breaches and quarantine infected endpoints	**Corrigendum:** Should be able to API integration with major leading vendor vulnerability assessment tools & ATD solution, so that Solution should respond rapidly to compromised devices on network to prevent threat propagation & data breaches and quarantine infected endpoints
Sr No '53' of Annexure 'R' – Technical Specifications	Solution should have built-in various reports and can create custom reports like Executive report, detection life cycle report, Top 10 reports for various category and Health reports etc.	**Corrigendum:** Solution should have built in various reports for various category and health reports, etc.
Sr No '56' of Annexure 'R' – Technical Specifications	The solution should have ability to generate reports in different formats, such as html, excel, csv and pdf. Reports should be available	**Corrigendum:** The solution should have ability to generate reports in different formats, such as html/excel/csv and pdf.

RFP Reference	Earlier Clause	Revised Clause
	in real time on demand and should automatically be generated on a scheduled basis. Should support scheduled reports to be delivered via e-mail automatically	Reports should be available in real time on demand and should automatically be generated on a scheduled basis. Should support scheduled reports to be delivered via e-mail automatically
Last Date of Bid submission		**Corrigendum:** The last date has been extended till September 01, 2022.

August 24, 2022

: सूचना प्रौद्योगिकी विभाग
I.T. Department
NHB, New Delhi