



(Ref: Bid Number: GEM/2024/B/5312935 dated: 22-08-2024) The clauses amended/deleted in the RFP are as tabulated below:

S.No	RFP Reference	Existing clause	Corrigendum/Addendum/Clarification
1.	Clause 5.1 Pg-11, DEPLOYMENT MODELS & SERVICE DELIVERY METHODOLOGY	The Bank is envisaging a model that will be a combination of onsite and remote services offered by the Bidder. Remote services shall be offered by the Bidder from their own Security Operations Centre (SOC). <u>Onsite service shall include deployment of three (03 no.) resource for coordinating incident management, vulnerability management and GRC responsibilities at Bank's preferable premise at Delhi during business hours (10 am-6 pm; Monday to Saturday).</u>	The Bank is envisaging a model that will be a combination of onsite and remote services offered by the Bidder. Remote services shall be offered by the Bidder from their own Security Operations Centre (SOC). <u>Onsite service shall include deployment of four (04 no.) resource for coordinating incident management, vulnerability management and GRC responsibilities at Bank's preferable premise at Delhi during business hours (10 am-6 pm; Monday to Saturday).</u>
2.	Clause 7, Pg-86, Minimum Eligibility Criteria	For point 9 and 10, Auditor Certificate to be submitted by the Bidder	For point 8 and 9, Auditor Certificate to be submitted by the Bidder
3.	Clause 5.6.1, Pg-31, SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM)	The platform must have the ability to create custom hunting rules or hypotheses using <u>Universal Threat Hunting Language like Kestrel</u> or should have the capability to support queries through natural language prompts.	The platform must have the ability to create custom hunting rules or hypotheses using <u>Universal Threat Hunting Language</u> or should have the capability to support queries through natural language prompts.
4.	Clause 7, Pg-86, Technical Eligibility Criteria	For MSME Bidders	For MSME/Startup Bidders

Additionally, it is clarified that all hardware and software has to be provided by the bidder, no hardware/software shall be procured/provided by the bank.

August 30, 2024  
CISO Office, New Delhi