

Karnataka Gramin Bank

(A scheduled Bank established by Govt of India- Sponsored by Canara Bank)

Head Office: Ballari

AMENDMENT-1 to RFP NO: RFP: 02/2021-22 dated 18.10.2021 for "Selection of Security System Integrator to set up Cyber Security Operations Centre (C-SOC)"

The amendments to the RFP are covered in this document.

All other instructions, terms & conditions of the above RFP remain unchanged other than the modifications / amendments done vide replies to Pre-bid queries to RFP NO: RFP: 02/2021-22 dated 18.10.2021. Please take note of the above amendments and also Replies to Pre-bid queries and the amendments thereon while submitting your response to subject RFP.

Date: 12-11-2021 General Manager

Amendment No.-1

RFP NO: RFP: 02/2021-22 dated 18.10.2021 for "Selection of Security System Integrator to set up Cyber Security Operations Centre (C-SOC)".

It is decided to amend the following Clauses of RFP:

Sl No	Clause No	Existing Cla	Amended Clause					
1.	Page No.2 Bid	Last Date for Bid Submission	Last Date for Bid Submission					
	Details in Brief	16.11.2021 at 03:00 PM	26.11.2021 at 03:00 PM					
	Sr No.8		TD1 1:11 C	47.		41 1 4	1 4 4	
2.	RFP	The bidders are free to quote by		The bidders are free to quote the best in the market solution to meet the requirements of this RFP.				
	Page No 14 Clause 8.5.4	the requirements of this RFP; for these servers must be in the		the requirements of this	Krp.			
	Clause 6.5.4	this year's or previous year (20						
		Magic Quadrant for Blade serve						
3	RFP	Server family should have p		The bidders are free t	o quote	the best	t in the mar	ket solution to
	Page No 15	SPECint rate and SPECf	rate benchmark	meet the requirements				
	Clause 8.5.5 (a)	(Supporting documents to be su						
4.	RFP	Server family should have p	ublished benchmark	The bidders are free to quote the best in the market solution to				
	Page No 15	TPC benchmark.		meet the requirements	of this RI	FP.		
<u> </u>	Clause 8.5.5 (b)) 0 1 111 4410		\ C 1 111	4410	1	1 1	. 1 1 1:
5.	RFP	c) Server should have 4*1G		c) Server should have 4*1G integrated on-board ports and should support two embedded 10 Gb Ethernet ports (10GBASE-T RJ-45 or				
	Page No 15 Clause 8.5.5 (c)	ports and should support two Ethernet ports (10GBASE-T I		10GBASE-SR SFP+ base		nernet p	ports (10GbA	.SE-1 KJ-43 01
	Clause 8.5.5 (d)	SR SFP+ based) without consu	TOODASL-SK SIT + bas	cu)•				
		d) Should be in the top 5 of ID						
		server market review report.	d) Clause stands deleted.					
6.	Page No. 18 Clause	The solution should be able	The solution should be				ort vide email	
	No. 8.6.8 (f)	report in various forms like e- r	nail, SMS etc.	and report submission notification vide SMS.				
7.	Page No.29	Table No: 5 Project Timelines		Table No: 5 Project Tin			I	
	Clause 23.3 Project Time Lines	Solution SIEM PIM	Anti-APT VM	Solution	SIEM	PIM	Anti-APT	VM
	Troject Time Lines	Timelines T+24 T+18	T+12 T+8	Timelines (in Weeks)	T+26	T+20	T+14	T+10
		(in Weeks)	1112 110	Timemes (iii weeks)	1+20	1+20	1+14	1+10
				*T denoted date of acceptance of Purchase Order				
	*T denoted date of acceptance of Purchase Order			1 denoted date of deceptance of 1 drendse of def				
8.	Page No.32	The percentage uptime is cal	The percentage uptime is	calculate	ed on mo	onthly basis as	s follows:	
	Clause No. 25.2 (e)	basis as follows:						

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		(Total contracted hours in hours within contracted how Total contracted how to how the hours within contracted how to how the hours in hours within contracted how to how the hours in hours within contracted how the hours in hours within contracted hours in hours within contracted hours.	urs) * 100	contracted	ontracted hours in a month d hours) * 100 otal contracted hours in a month anned Downtime approved by	L	
9.	Page No.51 Clause No. 45.2 (a) Delivery, Installation, Integration and Commissioning	Supply of Hardware and S weeks from the date of order.		Supply of Hardware and Software items: Within 8 weeks from the date of acceptance of Purchase order			
10.	Page No.53	Table 12: Payment Terms t	for SIEM	Table 12: Payment Terms for SIEM			
	Clause No.50.1	Sr Payment Stages	Percentage of	Sr No	Payment Stages	Percentage of Payment	
		No	Payment	a.	Delivery	40 %	
		a. Delivery	30 %	b.	Integration &	50 %	
		b. Integration & Implementation	60 %		Implementation		
		c. Warranty	10 %	C.	Warranty	10 %	
11.	Page No.54 Clause No.50.1	Table 13: Payment Terms for PIM		Table 13: Payment Terms for PIM			
	Clause No.50.1	Sr Payment Stages	Percentage of Payment	Sr No	Payment Stages	Percentage of Payment	
		a. Delivery	30 %	a.	Delivery	40 %	
		b. Implementation	40 %	b.	Implementation	30 %	
		c. Sin-off &	20 %	c.	Sign-Off & Integration	20 %	
		Integration		d.	Warranty	10 %	
		d. Warranty	10 %				
12.	Page No.54	Table 14: Payment Terms for Anti-APT		Table 14: Payment Terms for Anti-APT			
	Clause No.50.1	Sr Payment Stages	Percentage of	Sr No	Payment Stages	Percentage of Payment	
		No Deliana	Payment	a.	Delivery	40 %	
		a. Deliveryb. Implementation	30 % 40 %	b.	Implementation	30 %	
		c. Sin-off &	20 %	c.	Sign-Off & Integration	20 %	
		Integration	20 /0	d.	Warranty	10 %	
		d. Warranty	10 %				

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13.	Page No.54	Table 15: Payment Terms for VM			Table 15: Payment Terms for VM			
	Clause No.50.1	-	nent Stages	Percentage of		Sr No	Payment Stages	Percentage of Payment
		No		Payment		a.	Delivery	40 %
		a. Delive	,	30 %		b.	Implementation	30 %
			mentation	40 %		c.	Sign-Off & Integration	20 %
		c. Sin-off		20 %				
		d. Warra		10 %		d.	Warranty	10 %
		u. wana	iity	10 70				
14.	Page No.71	Pre-qualificat				Pre-quali	fication criteria :	
	Annexure -1	The Bidder should be a registered company in India			The Bidder/Bidder's Parent Company should be a registered			
	Table 16- Pre-			s Act, 1956 or				ompanies Act, 1956 or Indian
	Qualification criteria			providing infor				rmation security services for the
	for Financial	•		ast three financial	years:	last three f	financial years: 2018-2019, 2	2019-2020 and 2020-2021
	Compliance for SI	2018-2019, 20	19-2020 and	2020-2021				
	Sl No.1							
15.	Page No.71	Pre-qualification criteria :			Pre-qualification criteria:			
	Annexure -1	The Bidder's organization should have a minimum		The Bidder/Bidder's Parent organization should have a minimum				
	Table 16- Pre-) Crores per annur		turnover of INR Twenty Five (25) Crores per annum from		
	Qualification criteria	information se	ecurity relate	d services and pr	oducts	informatio	on security related services a	and products for each of the past
	for Financial			(3) financial years:	2018-	Three (3)	financial years: 2018-2019, 2	2019-2020 and 2020-2021.
	Compliance for SI	2019, 2019-2020 and 2020-2021.						
	G1. V	Document support:		2	Document support:			
	S1 No.2	(i) Copy of the audited balance sheet for 2018-2019, 2019-2020 and 2020-2021.			(i) Copy of balance sheet for 2018-2019(audited), 2019-			
						2020(audited) and 2020-2021(audited/provisional) (ii) A certificate from chartered accountant to this effect with Unique		
		(ii) A certificate from chartered accountant			Document Identification number (UDIN)			
		to this effect with unique Document Identification Number (UDIN).		ument	Document	i identification number (ODI	11)	
16.	Page No.71	Pre-qualificat		. ,		Pre-quali	fication criteria :	
	Annexure -1	The bidder should have executed the SOC project		project	The Bidder/Bidder's Parent Company should have executed the			
	Table 16- Pre-	which includes implementation of proposed SIEM		SOC project which includes implementation of proposed SIEM				
	Qualification criteria	solution during any of the last three financial years:		years:	solution during any of the last three financial years: 2018-2019, 2019			
	for Financial	2018-2019, 2019-2020 and 2020-2021 in any		-	2020 and 2020-2021 in any PSU/PSB/BFSI sector in India with th			
	Compliance for SI	PSU/PSB/BFSI sector in India with the following		lowing	following condition:			
		conditions:						
	Sl No.3	a.) The TCO	of the SC	OC project inclus	ive of	a.)The TC	O of the SOC project inclus	sive of SIEM solution should be

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		SIEM solution should be minimum of INR Five (5) Crores.	minimum of INR Five (5) Crores.
		b.) The total business of the organization where the SOC project (Inclusive of SIEM solution) has been implemented should have a minimum business of INR Fifty Thousand (50,000) crore in any of the last three financial years 2018-2019, 2019-2020 and 2020-2021	b.) Clause stands deleted.
17.	Page No.72 Annexure -1 Table 16- Pre- Qualification criteria for Financial Compliance for SI	Pre-qualification criteria: The bidder's organization should have positive net worth for the last three financial years: 2018-2019, 2019-2020 and 2020-2021 from their Indian operations.	Pre-qualification criteria: The Bidder/ Bidder's Parent organization should have positive net worth for the last three financial years: 2018-2019, 2019-2020 and 2020-2021 from their Indian operations.
	Sl No.4	Document support: (i) Copy of the audited balance sheet for 2018-2019, 2019-2020 and 2020-2021. (ii) A certificate from chartered accountant to this effect with unique Document Identification Number (UDIN).	Document support: (i)Copy of balance sheet for 2018-2019(audited), 2019-2020(audited) and 2020-2021(audited/provisional) (ii) A certificate from chartered accountant to this effect with Unique Document Identification number (UDIN)
18.	Page No.73 Annexure -1 Table 17- Pre- Qualification for Technical Compliance for SI criteria S1 No.1	Pre-qualification criteria: Category 1 a.) The bidder should be currently in the service of providing On-Premise Security Operation Centre (SOC) and facility management service for Security solutions in any PSU/PSB/BFSI sector in India	Pre-qualification criteria: Category 1 a.) The bidder/bidder's parent company should be currently in the service of providing On-Premise Security Operation Centre (SOC) and facility management service for Security solutions in any PSU/PSB/BFSI sector in India
		b.) The bidder should have successfully implemented proposed On-Premise SIEM solution during any of the last three financial years: 2018-2019, 2019-2020 and 2020-2021 in any two PSU/PSB/BFSI sector in India, out of which one should be a scheduled bank.	b.) The bidder/bidder's parent company should have successfully implemented proposed On-Premise SIEM solution during any of the last three financial years: 2018-2019, 2019-2020 and 2020-2021 in any two PSU/PSB/BFSI sector in India, out of which one should be a scheduled bank which is having a minimum total <u>business of Twenty Five Thousand(25000) Crores</u> .

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Category 2 - The bidder should have successfully implemented On-Premise Anti- APT, VM, and PIM in any PSU/PSB/BFSI sector in India, during any of the last three financial years: 2018-2019, 2019-2020 and 2020-2021.

Category 2 - The bidder/bidder's parent company should have successfully implemented On-Premise Anti- APT, VM, and PIM in any PSU/PSB/BFSI sector in India, during any of the last three financial years: 2018-2019, 2019-2020 and 2020-2021.

Note:

- a.) The Bidder should satisfy the eligibility criteria for both the **category 1** and **category 2** solutions.
- b.) The Bank will enter into contract with only the bidder and the responsibility of delivering the project as per SLAs defined in the RFP rests with the bidder. In case the bidder showcases the experience of the OEM, the responsibility for implementation shall be still with the bidder only.

Document support:

Annexure-3 SI Capability Questionnaire.

For Experience the following documents need to be submitted:

For Category 1.a:

Copies of reference letter provided by clients where bidder is currently providing On-Premise Security Operation Centre (SOC) and facility management service for Security solutions.

(or)

PO along with sign off for successful completion, providing C-SOC services and supporting documents

Note:

- a.) The **Bidder/Bidder's Parent Company** should satisfy the eligibility criteria for both the **category 1** and **category 2** solutions.
- b.) The Bank will enter into contract with only the bidder and the responsibility of delivering the project as per SLAs defined in the RFP rests with the bidder. In case the bidder showcases the experience of the OEM, the responsibility for implementation shall be still with the bidder only.

Document support:

Annexure-3 SI Capability Questionnaire.

For Experience the following documents need to be submitted:

For Category 1.a:

Copies of reference letter provided by clients where bidder is currently providing On-Premise Security Operation Centre (SOC) and facility management service for Security solutions.

(or)

PO along with sign off for successful completion, providing C-SOC services and supporting documents

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		For Category 1.b & 2: Copies of reference letter provided by clients where solution is successfully implemented On-Premise along with relevant completion certificates. The details are to be submitted as per Annexure-14	For Category 1.b & 2: 1. Copies of reference letter provided by clients where solution is successfully implemented On-Premise along with relevant completion certificates. The details are to be submitted as per Annexure-14
		(or)	(or)
		PO along with sign off for successful completion, providing C-SOC services and supporting documents	PO along with sign off for successful completion, providing C-SOC services and supporting documents 2. Self-declaration signed by the authorized signatory of the bidder on their letterhead mentioning the total business of the scheduled Bank where the solution has been implemented.
19.	Page No.74 Annexure -1 Table 17- Pre- Qualification criteria for Technical Compliance for SI S1 No.4	The bidders should ensure all the proposed OEM products (wherever applicable) in the bid for each of the in-scope security solutions should satisfy at least one of the following conditions: i. The product should be in Gartner's Leader or challenger magic quadrant for any of the last three years: 2019, 2020, and 2021. ii. The product should be in Forrester's wave under Leader or strong performer for any of the last three years: 2019, 2020, and 2021."	Clause stands deleted.
20.	Annexure -2 Technical requirements SIEM SI No.68	The proposed solution should be possible to automatically create incidents and track their closure	The proposed solution should be able to manage the workflow and create incidents. Bidder needs to track the incidents either through automated process or manually till the closure.
21.	Annexure -2 Technical requirements SIEM Sl No.70	Pre-defined parsers are available for parsing logs for Bank's Core Banking Solution (Finacle v7.0.18)	Pre-defined parsers or custom parsers can be created for parsing logs for Bank's Core Banking Solution (Finacle v7.0.18 or higher)
22.	Annexure 2 Technical	The solution should be able to detect and prevent bot outbreaks (via multiple channels like SMTP,	The solution should be able to detect and prevent bot outbreaks (via multiple channels like HTTP, HTTPS etc.) including identification of

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	Requirements	HTTP, HTTPS etc.) including identification of	infected machines
	Anti – APT	infected machines	
	Sl No. 7		
23.	Annexure 2	The solution should be able to integrate with the	This clause stands deleted.
	Technical	Active Directory / ICAP to enforce user-based	
	Requirements	policies.	
	Anti – APT		
	S1 No. 20		
24.	Annexure -2	All solutions should be saleable as per Banks future	All solutions should be scalable as per Banks future requirements.
	Technical	requirements.	
	requirements		
	Other General		
	Requirements		
	Sl No.25		