



Karnataka Gramin Bank

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

Head Office : Ballari

AMENDMENT No 02 to RFP Ref: KaGB/Project Office/RFP/03/2024-25 dated 12.06.2024 for “SELECTION OF SERVICE PROVIDER FOR SUPPLY, CONFIGURATION, IMPLEMENTATION AND MAINTENANCE OF ENDPOINT DATA LOSS PREVENTION (DLP) SOLUTION”.

It is decided to amend the following in respect of the above RFP:

- A) Extension of Bid submission and Opening of Part-A Eligibility Criteria bids timelines
- B) Amendment in the Reply to PreBid Queries

A) Extension of Bid submission and Opening of Part-A Eligibility Criteria bids timelines

| Sl No | Clause No | Existing Clause | Amended Clause |
|-------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 1 | Page No. 03 A. BID SCHEDULE & ABBREVIATIONS Sr. No 10. | Last Date and Time for Submission of Bids 08.07.2024 at 3:00 PM | Last Date and Time for Submission of Bids 12.07.2024 at 3:00 PM |
| 2 | Page No. 03 A. BID SCHEDULE & ABBREVIATIONS Sr. No 11. | Date & Time of Opening of Part-A Eligibility Criteria 08.07.2024 at 03:30 PM | Date & Time of Opening of Part-A Eligibility Criteria 12.07.2024 at 03:30 PM |

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B) Amendment in the Reply to PreBid Queries

| Refer Si No (Document, Page Number, Section No. and RFP Clause No) of Replies to Pre- Bid Queries document | Clause/Technical Specification (as per RFP) | Existing Bank's Reply | Revised Bank's Reply |
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| 121 | The proposed solution should be able to prevent content getting posted or uploaded to specific geo-location. | Please refer Amendment no. 01 | The proposed solution should be able to inject the appropriate policy to the endpoints to prevent content getting posted or uploaded to specific geo-location or within intranet. Hence Bidder has to comply with RFP terms. |
| 69, 79 | <p>Should be able to detect and prevent:</p> <ul style="list-style-type: none"> - Keywords/patterns and proximity to each other within documents - Pre-built dictionaries - Wide range of sensitive data types (e.g., Aadhar,PAN, SSNs, CCNs etc.) - Patterns with respect to various compliances like PCI-DSS, GDPR etc. - Classified Proprietary File types (types that are not predefined) - Content in images (for example JPEG, PNG etc.) using Optical Character Recognition (OCR). - File copied to cloud domains - File printed | Bidder has to comply RFP terms | <p>The proposed solution by itself/by Customization/ by workaround should be able to detect and prevent all the mentioned points under this clause. In case of any workaround, it should be in consultation with and approval from the Bank.</p> <p>During initial stage, one time scanning of all 8700 endpoints should be done exhaustively after consultation and approval from the Bank. During the contract period, additional/ Recurring scanning's should be performed as and when required by the Bank.</p> |

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| | <ul style="list-style-type: none"> - Copy to clipboard - Copy to removable storage - copy to network share can be blocked - Copy to bluetooth - Copy over RDP - User creates an item - User renames an item - data uploaded by unallowed browsers - Data accessed by unallowed apps. | | |
| 4, 5, 6, 87, 93 | <p>The solution should support the onboarding and management of devices using the DLP console.</p> | <p>The solution should support the onboarding and management of devices using the DLP console.</p> <p>If the solution is agent based, the bidder has to make necessary arrangement to deploy the agent by setting up appropriate infrastructure in both DC and DRC with HA and either on the discovery based or the polling based or manually agent to be installed in all the endpoint devices and it should be brought under the centralized control for pushing the endpoint DLP</p> | <p>The solution should support the onboarding and management of devices using the DLP console.</p> <p>If the solution is agent based, the bidder has to make necessary arrangement to deploy the agent by setting up appropriate infrastructure in both DC and DRC with HA and either on the discovery based or the polling based or manually agent to be installed in all the endpoint devices and it should be brought under the centralized control for pushing the endpoint DLP policies. The cost should be included in the BOM. However, as another option/additional facility, for pushing of agent file, the Successful bidder can leverage the existing facilities of the Bank, but the full responsibility for pushing and deployment/installation of the agent will lie with the Successful bidder.</p> <p>Note: If the successful bidder is making use of Bank's existing facility for pushing agent file then any loss/damage/crash happened to the systems/Bank during this process of deployment/installation/implementation, it will be passed on to the Successful bidder. It is the responsibility of the Successful bidder to restore the systems without any cost to the Bank. However, the completion of the entire scope of work as per the RFP timelines is the responsibility of the Successful bidder, failing which LD/penalty as per RFP terms will be made</p> |

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| | | <p>policies. The cost should be included as per the BOM.</p> <p>In case of agentless solution the bidder has to make necessary arrangement to bring all the endpoints either on the discovery based or the polling based and it should be brought under the centralized control for pushing the endpoint DLP policies by setting up appropriate infrastructure in both DC and DRC with HA. The cost should be included as per the BOM</p> | <p>applicable.</p> <p>In case of agentless solution the bidder has to make necessary arrangement to bring all the endpoints either on the discovery based or the polling based or any other suitable mode and it should be brought under the centralized control for pushing the endpoint DLP policies by setting up appropriate infrastructure in both DC and DRC with HA. The cost should be included in the BOM.</p> |
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All other instructions, terms & conditions of the above RFP remain unchanged. Please take note of the above amendments, Amendment No 01, replies to the pre-bid queries, Annexure to the Pre-bid queries, Addendums thereon while submitting your response to the subject RFP.

Date: 05.07.2024

Sd/-
General Manager