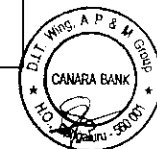


Sl. No.	Page No.	RFP Clause	Clause/Technical Specification	Bidder's Query	Bank's Reply
1	9	<u>8. Requirement Details</u>	Quantity -2 - One at Bengaluru & One at Mumbai	With regard to this point , we would like to Recommend Bank that as per industry best practice to have HA at Both site. (2 at Bengaluru and 2 in Mumbai) Quantity 4	Bidder has to comply with RFP Terms.
2	25	<u>42. Delivery, Installation and Commissioning</u>	42.2. The successful bidder should ensure installation and commissioning of the delivered Hardware & Software and complete all the works specified in the Scope of Work at the bank branch/office within 2 weeks from the date of delivery of all the materials for each ordered locations.	Based on our past experience we would need minimum 8-10 week's time for complete deployment. Request bank to consider the same.	RFP Clause is modified as under: "42.2. The successful bidder should ensure installation and commissioning of the delivered Hardware & Software and complete all the works specified in the Scope of Work at the bank branch/office within <u>4 weeks</u> from the date of delivery of all the materials for each ordered locations."
3	28	<u>48. Payment Terms</u>	Delivery 20% Installation and Commissioning 80 %	We would request bank to consider 60% against delivery of product and 40% against installation sign off	Bidder has to comply with RFP Terms.
4	41	<u>Annexure-2 Eligibility Criteria Declaration</u>	g. Eligibility Criteria: OEM of the proposed solution should be in the leaders quadrant of Gartner's magic quadrant in at least One reports of the last 3 published reports for IPAM/DDI. Documents to be submitted with Part A- Conformity to Eligibility Criteria: Bidders have to submit the Gartner magic quadrant report for last 3 published years.	Suggestion : Please take the Industry Reference for PSU Bank in India for the similar deployment Clarification : The Gartner has stopped issuing Magic Quadrant Report for IPAM/DDI since 15-16	RFP Clause is modified as under: g. Eligibility Criteria: OEM of the proposed solution should be listed in the latest published (as on the date of bid submission) Gartner's Market Guide for IPAM/DDI solution. Documents to be submitted with Part A- Conformity to Eligibility Criteria: Bidders have to submit the latest Gartner Market guide.
5	41	<u>Annexure-2 Eligibility Criteria Declaration</u>	g. Eligibility Criteria: OEM of the proposed solution should be in the leaders quadrant of Gartner's magic quadrant in at least One reports of the last 3 published reports for IPAM/DDI. Documents to be submitted with Part A- Conformity to Eligibility Criteria: Bidders have to submit the Gartner magic quadrant report for last 3 published years.	Requesting bank to consider IDC/IDG reports as well to evaluate the solution.	Bidder has to comply with RFP Terms.



6	49	<p><u>Annexure-7</u> <u>Compliance to Technical Requirements for Internet Protocol Address Management (IPAM) Solution</u> <u>A. Technical Requirements for Internet Protocol Address Management (IPAM) Solution</u></p>	<p><u>b. Functionality/Security:</u> 3. The IPAM must discover all virtual IP's from Cluster, Load Balancer, Storage, HSRP etc.</p>	<p>Requesting bank to help in elaborating and explain the use case for this point.</p>	<p>The IPAM solution must discover all IP's configured in the any type of devices whether it is physical IP, virtual IP, primary IP, secondary IP (where sometimes MAC doesn't learn) which are configured in teaming/cluster/load balancer/storage/HSRP etc.</p>
7	49	<p><u>Annexure-7</u> <u>Compliance to Technical Requirements for Internet Protocol Address Management (IPAM) Solution</u> <u>A. Technical Requirements for Internet Protocol Address Management (IPAM) Solution</u></p>	<p><u>b. Functionality/Security:</u> 6. The IPAM should be able to scan all the services running on IP enabled devices.</p>	<p>Request bank to kindly help us in understanding What type of services and in what context these are related to IPAM.</p>	<p>The IPAM solution should be able to scan services running/ports opened in any IP enabled devices through auto discovery or manual scan.</p>
8	49	<p><u>Annexure-7</u> <u>Compliance to Technical Requirements for Internet Protocol Address Management (IPAM) Solution</u> <u>A. Technical Requirements for Internet Protocol Address Management (IPAM) Solution</u></p>	<p><u>b. Functionality/Security:</u> 9. The IPAM solution should either scan secondary/tertiary IP associated with one IP or provide an option to make entries for such IP in main discovery page of IP.</p>	<p>Requesting bank to help in elaborating and explain understand the use case for this point.</p>	<p>In some of the network interfaces apart from Primary IP, secondary IP is configured. IPAM should be able to scan those IP's as well. Or the IPAM solution should provide an option to make entries for secondary/tertiary IP's corresponding to primary IP. The solution should show all related entries for primary IP in single page/view.</p>
9	49	<p><u>Annexure-7</u> <u>Compliance to Technical Requirements for Internet Protocol Address Management (IPAM) Solution</u> <u>A. Technical Requirements for internet Protocol Address Management (IPAM) Solution</u></p>	<p><u>b. Functionality/Security:</u> 17. The tool must be able to present the network topology in hierarchical or in tree form.</p>	<p>Requesting bank to help in elaborating on this point . Do we need to create a topology or have a tree structure to hold and segregate IP address.</p>	<p>The IPAM solution should be able to co-relate all the IP's discovered and show the presence/inter-relation through the network topology map either in tree form or hierarchical form.</p>



10	51	<p><u>Annexure-7</u></p> <p><u>Compliance to Technical Requirements for Internet Protocol Address Management (IPAM) Solution</u></p> <p><u>A. Technical Requirements for Internet Protocol Address Management (IPAM) Solution</u></p>	<p><u>d. Reporting:</u></p> <p>10. The IPAM solution should report on new and no-longer-present devices on the network.</p>	<p>Requesting bank to help in elaborating the significance of this point (no longer present devices)</p>	<p>The IPAM solution should be able to generate a report for any new devices connecting to network in a specific period of time. Similarly, it should be able to generate a report for devices which are no-longer connected to network for a specific period of time.</p>
11	56	<p><u>Annexure- 11</u></p> <p><u>Bill of Material</u></p>	<p>One year Warranty and Four years ATS/AMC</p>	<p>With regard to AMC cost pay off we would request bank to consider 3+2 yrs.</p>	<p>Bidder has to comply with RFP Terms.</p>
12	NA	<p>NA</p>	<p>Additional Clause</p>	<p>We need specifics on what systems you would like integration with. So question would be, The supplier would like to understand which systems are required for integration; vendor, platform, software, specific integration requirements for the application to allow the supplier to scope activity?</p>	<p>Details available in Annexure-7, Point no-35 of b. Functionality/Security. The IPAM solution must be interoperating with any third party deployed DHCP, DNS, NAC, NCCM (Everest), SIEM, HP NNM, Syslog solution and NTP etc.</p>
13	NA	<p>NA</p>	<p>Additional Clause</p>	<p>The Supplier would like to understand the number of Microsoft DNS and DHCP servers to be managed including version release e.g. Microsoft Windows 2008R2 AD Integrated DNS Domain Controller?</p>	<p>Bidder has to propose the solution as per RFP Scope, Technical Specification, Terms and Conditions</p>
14	NA	<p>NA</p>	<p>Additional Clause</p>	<p>How many active IP addresses does Canara Bank have, total for IPv4 and IPv6?</p>	<p>Please refer Point no-3 of a. General of Annexure-7</p>
15	NA	<p>NA</p>	<p>Additional Clause</p>	<p>Are you requiring an unlimited IP enterprise license for IP Address Management? If not, what would be the count of active IPs you are looking to manage?</p>	<p>Please refer Point no-3 of a. General of Annexure-7</p>



16	NA	NA	Additional Clause	Suggestion : Please incorporate the point in RFP that IPAM should integrate with NAC solution as the solutio should complement the Bank Security Infrastructure and provide enhanced control and visibility	Please refer Point no-35 of b.Functionality/Security of Annexure-7 .
17	48	NA	Additional Clause	Requesting Bank to consider adding VLAN and VRF management as well which will add benefit to the Bank.	Bidder has to propose the solution as per RFP Scope, Technical Specification, Terms and Conditions

Date: 21/05/2018
Place: Bengaluru


Deputy General Manager

