

Amendment-2 to "RFP 26/2020-21 dated 04/01/2021 for Supply, Installation, Implementation, Roll Out, Operations and Maintenance of Security Orchestration, Automation, and Response Solution in Canara Bank"

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

a. Bid Schedule (Serial No. 9 & 10, Page no. 2):

| Description | Existing details | Amended details |
|---|---|--|
| | Date, Time and Venue | Date, Time and Venue |
| Last Date and Time for Submission of Bids | <u>04/02/2021, Thursday</u> upto 3.00 PM Venue: Canara Bank, First Floor, DIT Wing, HO (Annex), Naveen Complex, 14 M G Road, Bengaluru 560001. | <u>09/02/2021, Tuesday</u> upto 3.00 PM Venue: Canara Bank, First Floor, DIT Wing, HO (Annex), Naveen Complex, 14 M G Road, Bengaluru 560001. |
| Date, Time & Venue for opening of Part A- Conformity to Eligibility Criteria. | <u>04/02/2021, Thursday</u> at 3:30 PM Venue: Canara Bank, Second Floor, Conference Hall, DIT Wing-HO (Annex), Naveen Complex, 14 M G Road, Bengaluru 560001. | <u>09/02/2021, Tuesday</u> at 3:30 PM Venue: Canara Bank, Second Floor, Conference Hall, DIT Wing-HO (Annex), Naveen Complex, 14 M G Road, Bengaluru 560001. |

| Sl. No. | Page No. | Section/ Annexure/ Appendix of the RFP | Clause No. | Existing | Amended |
|---------|----------|--|---------------------------|---|---|
| b. | 39 | Annexure-7 | A. TECHNICAL REQUIREMENTS | 1.4. The selected Bidder shall guarantee a Monthly uptime of minimum 98.00% for the Backend Infrastructure (hardware/software from the date of commencement of the proposed solution. (Any planned shutdown will not be considered for calculating SLA). | 1.4. The selected Bidder shall guarantee a Monthly uptime of minimum <u>99.90%</u> for the Backend Infrastructure (hardware/software from the date of commencement of the proposed solution. (Any planned shutdown will not be considered for calculating SLA). |
| c. | 49 | Annexure-8 | Scope of Work | 1.1. Bank has decided to procure Security Orchestration, Automation, and Response Solution enhances the security posture of the Bank. The scope includes supply and implementation of the solution. The period of contract will be 5 years. The scope of solution is limited to achieve functionalities like effectively running multiple attack simulation scenarios on the endpoints, web | 1.1. Bank has decided to procure <u>security, orchestration, automation and response solution</u> enhances the <u>security posture of the bank. The scope includes supply and implementation of solution. The period of contract will be for 5 years. The solution should seamlessly integrate with the various solution of the bank.</u> |

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| | | | | gateway, email gateway etc. and provide an insight into the current security posture of the bank. | |
| d. | 49 | Annexure-8 | Scope of Work | 1.2. Proposed Security Orchestration, Automation, and Response Solution should provide a single platform for running attack simulations to test the attack possibility of latest threats in the environment. The solution should also provide an insight into the security tools which are utilized to prevent from the attack in case the simulation is not successful. Also the solution should suggest rules/controls to prevent attack in case the simulation is successful. | 1.2. <u>The complete implementation of the SOAR solution, including integration with all existing security devices/solution, is to be done by the OEMs. Bidder has to arrange for OEM's resources and the bidder will be responsible for all co-ordination with the OEM and for completion of the implementation, within the timelines</u> |
| e. | 54 to 56 | Annexure-14 | Bill of Material | Bill of Material | <u>Amended Annexure-14 (Bill of Material) is attached as Annexure.</u> |

f. Amended Clause No.4 under Section B-Introduction (Objective- Page no.10) of the RFP:

4. Objective:

- 4.1. The SOAR (Security Orchestration, Automation and Response) is a solution stack of compatible software programs that allow an organization to collect data about security threats from multiple sources and respond to low-level security events without human assistance.
- 4.2. The term is used to describe three software capabilities - threat and vulnerability management, security incident response and security operations automation. SOAR allows companies to collect threat-related data from a range of sources and automate responses to low-level threats.

g. Amended Clause No.1 under Section C-D ELIVERABLES & SERVICE LEVEL AGREEMENTS (SLAS) (Delivery, Installation, Integration and Commissioning - Page no.13 & 14) of the RFP:

1. Delivery, Installation, Integration and Commissioning

- 1.1. Bank shall provide the address and contact details for delivery of required software items for implementation of Security Orchestration, Automation, and Response Solution while placing the order.
- 1.2. Delivery Schedule is as follows:
 - 1.2.1. Supply of Hardware & other Items (including OS): Within Seven (7) weeks from the date of acceptance of Purchase Order or Eight (8) weeks from the date of issue of Purchase Order whichever is earlier.

