

Amendments & Clarifications for Request for Proposal for Supply and Maintenance of Application Security Testing Solution Ref : CO:ITD:1049/R1:2018-19  
Dated 24/10/2018 by Technical and Project Management Committee for Supply and Maintenance of Application Security Testing Solution

Amendments

Date:07/11/2018

SI No.	RFP Page no.	RFP Point no.	RFP Clause	Amended Clause
1	16	4.1	Brief description  The details of requirement of licenses are as described below. The hardware and operating system will be provided by the bank  1.Static Application security testing (SAST) license -25 2.Dynamic application security testing (DAST) user license (5) 3.Concurrent user licenses for DAST (2)	Brief description  The details of requirement of licenses are as described below. The hardware and operating system will be provided by the bank  1.Static Application Security Testing license with minimum 25 users with concurrence of 5 users 2. Dynamic Application Security Testing User license with minimum 5 users with concurrence of 2 users
2	21	4.7.6.6	The solution should have ability to integrate with security information and event management(SIEM) system	Clause is deleted
3	24	6.Bid form		Modified Bid form is placed as Annexure I
4	39	17.Commercial bid		Modified Commercial Bid is placed as Annexure II
5	41	19.check list S.NO 7	The bidder should have implemented the solution in atleast two scheduled commercial bank/National informatics centre/Corporates in the India during 01/01/2015 to 31/09/2018	The bidder should have implemented the solution in at least one scheduled commercial bank/National informatics centre/Corporates in the India during 01/01/2015 to 30/09/2018



**Clarifications**

Sl. No	RFP Page No.	RFP Point No./Title	Details Provided in RFP	Query/Changes Requested	Banks Response
1	10	2.19.6	The supplier has to be provide names of two buyers to whom similar items are supplied in the recent past ,as per the format in section 12, and to whom reference may be made by the bank regarding the bidder's technical and delivery ability	we like to reconfirm that the supply references can be of similar items and not the same item been quoted for this RFP	Please refer amendment 4.41. Bidder should have reference on the product quoted for the RFP
2	16	4.1	Brief description of details of requirement of licenses 1.SAST 2.DAST user licence 3.concurrent user licenses for dast	As per tender, we understand the bank will provide the necessary hardware and operating systems. Please confirm the bank would also provide Data Base	Please Adhere to the RFP
3	17	4.5.7	The bidder must engage professional team/services onsite to implement the whole project	. Number of application and end users in SAST and DAST scope	End user will be 5 for DAST and 25 SAST
				The license required subscription model or perpetual	Perpetual
				Please confirm if it means engaging the professional services team of the OEM for the whole project implementation	It is clarified that the Bidder has to engage team of the professionals on the product for the project implementation
4	NA	NA	NA	The product should support scanning of unlimited number of applications	Refer RFP 4.7.8

