उत्तर बिहार ग्रामीण बैंक

प्रधान कार्यालय, कलमबागचौक
मुजफ्फरपुर,,बिहार, 842001

UTTAR BIHAR GRAMIN BANK

HEAD OFFICE, KALAMBAGH CHOWK
MUZAFFARPUR, BIHAR, 842 001

(Sponsored By: Central Bank of India)

Website: www.ubgb.in

Letter No.: HO/IT/15/2022-23/23   Date: 25-04-2022

Additional Queries Responses/Corrigendum

Tender Reference No. HO/IT/14/2021-22/434 dated 11th March 2022

Summary of additional queries along with Bank response are as under:

CBI RRB - Corrigendum 3 - Cyber Security Solutions RFP - Response to Queries						
Sr #	RFP Page No	RFP Clause	Bidder's Query	Remarks	Bank's response	Clarification/Corrigendum
1	86	Format for Appendix 1_Bill of Materialv1.xlsx	Request you to provide the revised Appendix-1 after the corrigendum with required quantity.	Decoy needs to be removed from Appendix-1	Decoy component removed, Refer to revised Bill of Material "Corrigendum 3 Appendix 1_Bill of Materialv3F.xlsx"	Corrigendum (Already given in Corrigendum - 2)
2	Technical Compliance	AAA Compliance Point no 2	AAA security application should provide centralized validation of users attempting to gain access to a i- Router or network access server to provide a methodology for managing multiple network device from a single management service. ii- AAA solution should maintained in a database on a AAA daemon.	Requesting to elaborate on "AAA solution should maintained in a database on a AAA daemon"	Generally a "daemon" means, a process running in background mode	Clarification (Already given in Corrigendum - 2)
3	Technical Compliance	AAA Compliance Point no 11	AAA solution should provide the error category.	Kindly elaborate on error code with respect to TACACS	Example it could be and Memory error	Clarification (Already given in Corrigendum - 2)

4	Technical Complianc e	AAA Compliance Point no 12	AAA solution should provide error code.	Kindly elaborate on error code with respect to TACACS	Example it could be and Memory read error	Clarification (Already given in Corrigendum - 2)
5	Technical Complianc e	AAA Compliance Point no 21	AAA solution should provide the authentication method used for network access.	AAA solution is used for Device Access not network access , requesting to change or remove this point	The revised line item should be read as "AAA solution should provide the authentication method used for network device."	Corrigendum (Already given in Corrigendum - 2)
6	Technical Complianc e	AAA Compliance Point no 22	AAA solution should provide the authentication type used for network access.	AAA solution is used for Device Access not network access , requesting to change or remove this point	The revised line item should be read as "AAA solution should provide the authentication type used for network device."	Corrigendum (Already given in Corrigendum - 2)
7	Technical Complianc e	AAA Compliance Point no 23	AAA solution should provide the authentication service used for network access.	AAA solution is used for Device Access not network access , requesting to change or remove this point	The revised line item should be read as "AAA solution should provide the authentication service used for network device."	Corrigendum (Already given in Corrigendum - 2)
8	Technical Complianc e		Core/Internal Firewall Technical Specification. Point 3 The security gateway should be ICSA & EAL4+ certified	Requesting to Modify the clause as "The security gateway should be ICSA & EAL4+ certified or Common Criteria NDPP "	the revised line item should be read as "The security gateway should be ICSA & EAL4+ certified or Common Criteria NDPP"	Corrigendum (Already given in Corrigendum - 2)
9	Technical Complianc e		Core/Internal Firewall Technical Specification. Point 38 Advance Threat Protection should have identification and immediate response to today's most sophisticated attacks and should have Multi -layered protection to identify threats instantly	Kindly Suggest if Advanced Malware Protection License required from Day 1 ?	The proposed Appliance / Device should support feature "Advance Threat Protection should have identification and immediate response to today's most sophisticated attacks and should have Multi -layered protection to identify threats instantly"; however not from day 1	Clarification (Already given in Corrigendum - 2)

10	RFP	RFP Page No. 37	As per the RFP Page No. 37 Vendor shall provide perpetual/subscription license to the Bank for all the software as a part of the project. Please confirm the warranty period and AMC period (Total Project Years – 5).		The license can be perpetual or subscription Based; however the bank's requirement is for the tenure of contract Refer to Section "7.1.4 Commercial Evaluation" for Warranty / ATS /AMC details	Clarification (Already given in Corrigendum - 2)
11		Technical Compliance	3.1.11 Database Activity Monitoring	How many Oracle and MSSQL environments needs to be configured for DAM. Please share the same along with Database version and OS they are running. For Oracle : Please share if they are running on RAC	For quantity of DAM Licenses to be implemented at DC = 40 and DRC=40; also for the same refer to RFP, Section 3.1.11 and "Corrigendum 3 Appendix 1_Bill of Materialv3F.xlsx " for Bill of Material Oracle DB version shall be v18 or later, MS SQL version 2016 or above Yes there is 1 x RAC at DC and 1 x RAC at DRC	Clarification (New Clarification)
12		Technical Compliance	3.1.11 Database Activity Monitoring	Is there any non-Oracle Database (other than Oracle and MSSQL) to be used a target for DAM	Yes, Oracle DB and MSSQL DB should be considered for implementation of DAM	Clarification (New Clarification)
13		Technical Compliance	3.1.11 Database Activity Monitoring	Is OEM/EM is configured for oracle Database ?	No Bank is not using Oracle EM	Clarification (New Clarification)
14		Technical Compliance	3.1.11 Database Activity Monitoring	Is Auditing already in place in database ?	No Bank is not using Oracle Auditing	Clarification (New Clarification)
15		Technical Compliance	3.1.11 Database Activity Monitoring	Is HA required for Database Firewall or Audit Vault Server	No, HA not required	Clarification (New Clarification)
16		Technical Compliance	3.1.11 Database Activity Monitoring	Does any Alerts or notification require for suspicious activity? Is the Email Server	Email server has been hosted by the Bank on cloud. However, SMS server can	Clarification (New Clarification)
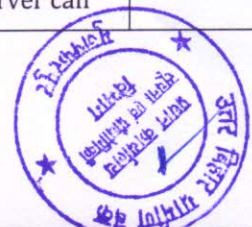
				Details available for notification and Alert perspective?	be used for sending Alerts	

Senior Manager-IT