



**Additional Queries Responses/Corrigendum**

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

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

<b>CBI RRB - Corrigendum 2 - Cyber Security Solutions RFP - Response to Queries</b>						
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 "Appendix 1 Appendix 1_Bill of Materialv2F.xlsx"	Corrigendum
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
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 a Memory error	Clarification
4	Technical Compliance	AAA Compliance Point no 12	AAA solution should provide error code.	Kindly elaborate on error code with respect to TACACS	Example it could be a Memory read error	Clarification
5	Technical Compliance	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 ,	The revised line item should be read as "AAA solution should provide the authentication	Corrigendum



				requesting to change or remove this point	method used for network device."	
6	Technical Compliance	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
7	Technical Compliance	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
8	Technical Compliance		Core/Internal Firewall Technical Specification. Point 3  The security gateway should be ICESA & EAL4+ certified	Requesting to Modify the clause as "The security gateway should be ICESA & EAL4+ certified or Common Criteria NDPP"	the revised line item should be read as "The security gateway should be ICESA & EAL4+ certified or Common Criteria NDPP"	Corrigendum
9	Technical Compliance		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



10	RFP	RFP Page No. 37	As per the RFP Page No. 37 Vendor shall provide perpetual/subscripti on 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	Clarificati on
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