

## Amendment to RFP for Procurement of Anti-Virus

## ODISHA GRAMYA BANK, HEAD OFFICE, BHUBANESWAR

SI No.	RFP Page No/ Clause		Description as per RFP	Amendment
1	Bidder's Qualification Criteria		Certification & Reports	The bidder should have ISO Certification
2	Advance Storage & Device Control/Wi-Fi Restriction		Advance Storage & Device Control & Prevention Tools : This robust feature also facilitate prevents device access prevention like admin can black list or white list any USB based device in network and assign the same rule to Users wise or group wise , Also Access Restricted Wi-Fi Access for laptop users in organization & Available with Password Protection for USB device	Password protection for USB device is optional. Admin or maintenance engineer should have alternate option to access USB even PC is offline from network or disconnected from Network.
3	Schedule	Update scheduling	The Automatic Update can also be scheduled at a specific time as specified by the bank's e-mail admin. <b>Update size limit:</b> Initial update should not be more than 200 MB and later on update/ incremental size should not more than 15 KB <i>OGB branches are having bandwidth of 32Kbps and 64Kbps. Update process should not choke the branch intranet network bandwidth. The backend update process should not disturb the normal banking operation.</i>	Schedule : Update Schedule : The Automatic Update can also be scheduled at a specific time as specified by the bank's e-mail admin. <b>Size limit: The initial update should be completed by the bidder's representatives at all the systems and later on update/ incremental size should not more than 200 Kb;</b> OGB branches are having bandwidth of 32Kbps and 64Kbps. Update process should not choke the branch intranet network bandwidth. The backend update process should not disturb the normal banking operation.
4	Preventive Tools	Password Protection	Password protection is a security process that protects information accessible via computers that needs to be protected from certain users. Password protection allows only those with an authorized password to gain access to certain information.	Preventive Tool with Password protection is optional
5	Scans	Property Sheet Scanner	Property sheet scanner is shortest way to get maximum details of file.	Property sheet scanner is optional
6	Asset Management		The selected AV should provide Complete Information about client Hardware details and throws notification to administrator even on the event of smallest change	The selected AV should provide Complete Information about client Software installed and throws notification to administrator even on the event of smallest change
7	IDS/IPS & Zero Day attack	IDS/IPS, Port scanning & DDOS protection	The selected AV should effectively and efficiently filters unwanted traffic with advanced IPS and IDS functions	IDS/IPS & Zero Day attack , Port Scanning & DDOS attacks is optional
8	Vulnerability Scan		The selected AV should have Vulnerabilities scan, detects clients weakness by scanning the apps & win files which are prone to attacks. EPS also isolates a targeted attack also helps to take report on this	The selected AV should have Vulnerabilities scan, detects clients weakness by scanning the apps & win files which are prone to attacks.

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9	Chat Support		The OEM should have Support Centre in India	The OEM should have Chat Support Centre Service
10	Additional Changes			After Bidder qualifies the Technical Evaluation, then the OEM will have to submit POC
11	Clause 1.4.1 Page No.4 Named: Existing Setup		Presently, the Bank has 549 Branches, 9 Regional offices & Head Office spread all over the geographical area such as Balasore, Bhadrak, Cuttack, Jajpur, Jagatsinghpur, Kendrapara, Khurda, Mayurbhanj, Nayagarh, Puri, Keonjhar, Angul and Dhenkanal District of Odisha. The Bank's branches and regional offices are connected to two Data centers PRIMARY DATA CENTRE – CHENNAI and DISASTER RECOVERY CENTRE –HYDERABAD. Network connectivity is established using different modes like MPLS, RF, Leased Line and VSAT.	Branch, Regional Office and Head Office details will be provided at the time of Purchase Order.
12	Annexure I, Page No. 17		Can create, add, delete, rename Groups and sub groups to manage clients. All clients within a group share the same policy. You can also move clients from one group to another and you can also import groups from Active Directory. You can also Drag-Drop particular group or client to move another group.	Can create, add, delete, rename Groups to manage clients. All clients within a group share the same policy. You can also move clients from one group to another and you can also import groups from Active Directory. You can also Drag-Drop particular group or client to move another group.
13	Clause 1.9 (a), Payment Terms		<b>100 %</b> of the License value, shall be made on delivery of AV Licenses stipulated vide Clause 1.4, TABLE-A of this RFP. Payment shall be released on submission of proof of document such as delivery challan duly countersigned by Bank official and Tax Invoice.	<b>90 %</b> of the License value, shall be made on delivery of AV Licenses stipulated vide Clause 1.4, TABLE-A of this RFP. Payment shall be released on submission of proof of document such as delivery challan duly countersigned by Bank official and Tax Invoice. Rest 10% of License value shall be made against submission of Bank Guarantee from any Nationalised Bank for a period of 3 years with a claim period of one month or else the amount for 10% of License value will be made after 3 years from the date of installation.
14	Page 26, TABLE-IV		TABLE IV- COST OF HARDWARE FOR IMPLEMENTATION OF SERVER (IF REQUIRED):	OEM of Hardware for Server should be in GARTNER's leaders quadrant and the Server should be supply by the bidder.
15	Additional Changes			Hardware for Server will be installed at our Disaster Recovery site, Hyderabad and Server will be maintained by the bidder for 3 years. In case of any Server down, it is the responsible of bidder to resolve the issue within 6 hours on same day.
16	Additional Changes			<b>90 %</b> of the cost of Server, shall be made on delivery and installed of Server. Payment shall be released on submission of proof of document such as delivery challan and Tax Invoice. Rest 10% of cost of Server shall be made against submission of Bank Guarantee from any Nationalised Bank for a period of 3 years with a claim period of one month or else the amount for 10% of cost of Server will be made after 3 years from the date of installation.

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17	Additional Changes			<p>The SERVER to be provided by the Bidder should be classified as a proper server and shall not be a Desktop Computer.</p> <p>The quoted Server Model should have minimum Intel Xeon Quad Core 1220 V3 Server Processor and the brand of the server quoted should be in any one of the four quadrant of Gartner's Report / IDS Report;</p> <p>The quoted brand &amp; specification should be acceptable and compatible to the OEM of antivirus and a written confirmation in this regard is to be furnished by the OEM in the Technical Bid.</p> <p>The quoted product should have a minimum OEM warranty of 3 YEARS;</p>
18	Additional Changes			<p>All the hardware/ software /OS/ licenses shall be property of Odisha Gramya Bank and are to be provided by the bidder.</p>