CORRIGENDUM No. 1, DATED 15.09.2022

FOR

TENDER NO. BNPM/NCB/EPS/0382/2022-23 Dated 29.08.2022

TENDER FOR SUPPLY, IMPLEMENTATION, DEPLOYMENT, MIGRATION & TRAINING OF ENDPOINT PROTECTION SOLUTION FOR IT INFRASTRUCTURE AT BNPM PLANT, MYSURU

CLIENT : **BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

PROJECT : **12000 TPA BANK NOTE PAPER MILL AT MYSORE**

LOCATION : **MYSORE, KARNATAKA**

**BANK NOTE PAPER MILL INDIA PRIVATE
LIMITED CORPORATE OFFICE,
ADMINISTRATIVE BUILDING,
NOTE MUDRAN NAGAR,
MYSORE- 570003**

1.0   <u>SCOPE OF THIS CORRIGENDUM</u>

1.1   This corrigendum dated 14.09.2022, is issued for amendment/clarifications to queries raised by bidders.

1.2   Except for details mentioned herein, all other details contained in the Tender No. **BNPM/NCB/EPS/0382/2022-23 Dated 29.08.2022** shall remain applicable and unchanged.

2.0 AMENDEMENT TO THIS TENDER: -

Sl No.	Tender Document Reference			Bidder query	BNPM Reply
	Pg No.	Sec. No./Clause No.	Subject		
1.	Page 35	S.No.33 of Section VII – Technical Specifications	The centralized management should provide Asset Management functionality and provide complete details of managed endpoints.	Please clarify: BNPM expectation is that the solution which can provide EPP and EDR along with providing details of managed devices. However, currently provide details of managed endpoints like, hostname, IP address, architecture, domain, last startup/shutdown, OS/platform	The solution should provide details/ information on managed endpoints like hostname, IP address, architecture, domain, last startup/shutdown, OS/platform.

2.1 CLARIFICATIONS TO THIS TENDER: -

Sl No.	Tender Document Reference			Bidder query	BNPM Reply
	Pg No.	Sec. No./Clause No.	Subject		
1.	Page 34	S.No.14 of Section VII – Technical Specifications	The solution should collect Browser Download information including file downloaded, URL from where file was downloaded, user name and when download started.	BNPM expectation is that the solution which should scan all downloaded files and should keep information of identified malicious files. Information should contain file name downloaded, URL from where file was downloaded, when download started, user name, host name and action applied.	Yes, it implies the same point.

2.	Page 34	S.No.17 of Section VII – Technical Specifications	The solution must minimally provide Device Control protection against data loss from the following: • USB Transfer • CCD/DVD Drive • Bluetooth • Network Drive The solution collects information regarding used USB mass storage devices on managed devices including vendor ID, serial number, time the device was plugged and user & host name that mounted the unknown device.	BNPM expectation is that the solution must minimally provide Device Control protection against data loss from the following: • USB Transfer • CCD/DVD Drive • Bluetooth • Network Drive The solution should collect information regarding blocked USB mass storage devices on managed endpoints including vendor ID/name, serial number, time the device was plugged, host name and AD user name which mentioned/selected in USB device control policy to use registered devices but tried/attempted to mount unknown storage device.	Yes, it implies the same point.
3.	Page 34	S.No.19 of Section VII – Technical Specifications	The proposed solution should have USB whitelisting options based on USB serial number/vendor id/model number etc.	BNPM expectation is that the solution should have USB storage whitelisting options based on USB serial number/vendor id/model number etc.	Yes, it implies the same point.
4.	Page 35	S.No.25 of Section VII – Technical Specifications	Should have a storage facility for 180 days of all the logs, incident data On Premise with RAW logs as per CERT-IN compliances (Hardware not in scope).	Please clarify: The Hardware will be in scope of BNPM	Hardware will be in the scope of BNPM.
5.	Page 35	S.No.36 of Section VII – Technical	Central management console should provide automatic generation and	Central management console should provide option to automatic schedule-based generation and forwarding report	Yes, it implies the same point.

		Specifications	delivery of reports to the respective administrators over emails.	to BNPMIPL email server for delivery of reports to the respective administrators over emails.	
6.	Page 35	S.No.37 of Section VII – Technical Specifications	The proposed solution should integrate with Active Directory or other LDAP based directory services.	The proposed solution should integrate with Active Directory service	Yes, it implies the same point.
7.	Page 35	S.No.38 of Section VII – Technical Specifications	The proposed solution must include the ability to Identify unmanaged systems on your network and provides option to view the list to bring them under control by integrating with Active directory.	After Integrating with Active directory; The proposed solution must have the option to list unmanaged systems identified in AD	Yes, it implies the same point.
8.	Page 33	S.No.2 of Section VII – Technical Specifications	The proposed solution OEM should be in the Gartner's Magic Quadrant Leaders / Challengers for EPP / EDR / XDR platform for the year 2020/2021/2022.	The proposed solution OEM should be in the Gartner's Magic Quadrant Leaders / Challengers / Visionary for EPP / EDR / XDR platform for the year 2020/2021/2022.	As per tender
9.	Page 31	S.No.2 of Section VI- List of requirements	Microsoft SQL Server Standard 2019 SNGL OLP NL (P/N 228-11477) – 1 No – Perpetual License	Please clarify: BNPM is expecting to provide Microsoft SQL 2016 Standard core-based license of minimum 4 core or 250 CAL (considering 250 endpoint to be protected) license. And BNMP will provide 4 core ,16GB RAM 2TB HDD storage machine with Windows 2016 OS License to deploy the SQL DB	BNPM Will provide the required Infrastructure in the form of Physical server, OS & required SQL server.