

**Corrigendum to RFP Ref No. NB.HO.DIT/132/DIT-012-28/2020-21 dated 18<sup>th</sup> September 2020**

**Clause 4.2.2 of Chapter 4** may be read as “NAC Solution to be installed in HA at both DC and DR on the Acropolis Hypervisor created Virtual Machine running RHEL (version N-1) as the Operating System compatible with Nutanix HCI Platform”

**Clause 8.10.1 of Chapter 8** the table is modified as under:

<b>Phase</b>	<b>Description</b>	<b>Project Timeline</b>
Phase –I	Current Infrastructure Assessment, High-Level Design, Low-Level Design,	Four Weeks from the date of PO
	Scope, Implementation Plan of NAC solution	
	Delivery of Licenses and Implementation at DC with 50 endpoints at Head Office, Mumbai (On Nutanix –VM)	
Phase-II	Full Configuration, Integration of all endpoints	Fourteen weeks from the date of PO
	Policy Configuration & Monitoring	
	Review on configuration	
Phase-III	Fine tuning of the Solution	Twenty weeks from the date of PO
	Knowledge Transfer, Final Design Document submission and Sign-Off	

**Annexure-IV** may be read with the following modifications:

<b>No.</b>	<b>Detailed Technical Specifications</b>	<b>Mandatory</b>	<b>Supporting Documents</b>	<b>Marks / Weightage</b>
<b>General Capabilities</b>				
2.	The solution should support health-check / integration of minimum 5500 Desktops.			2
5.	Solution shall monitor, detect, alert, report and provide remediation, recommendation for any unauthorized access.			2
6.	Solution should have the capability of traffic log retention for a period of 30 days.			2
9.	Solution shall use <b>Agent based</b> approach for Desktops, Laptops, etc. and <b>Agentless</b> for other devices including Network Devices, Printers/Scanners, Wireless access points, etc., for detection of unauthorized access via network activities analysis from the endpoints	Y		5

<b>Technical Capabilities</b>				
38.	The solution should provide full Terminal Access Controller Access Control System (TACACS)+ capability for authentication.			2
40.	The solution should support a wide range of authentication protocols, including PAP, MS-CHAP, Extensible Authentication Protocol (EAP)-MD5, Protected EAP (PEAP), and EAP-Transport Layer Security (TLS).			2
41.	Provides a wide range of access control mechanisms, including downloadable access control lists (dACLs), VLAN assignments, URL redirect, or equivalent	Y		5
<b>Integration with other Solutions</b>				
47.	The proposed NAC solution should support, verify authentication and integrate with Microsoft AD server.			2
49.	The proposed solution must able to integrate with Endpoint Patch management such as WSUS for Auto or Manual Remediation.			2
<b>Others</b>				
71.	Solution must support Security Assertion Markup Language (SAML) 2.0 to enable seamless authentication along with AD Integration	Y		5

\*The total score now stands revised at **210**.

**Annexure –V: Commercial Bid - Part –A: Cost of Solution** – Clause related to training is modified as under (*rest of the commercial bid format of the RFP remains unchanged*):

<b>Description</b>	<b>Cost per unit</b>	<b>No. of Units</b>	<b>Cost</b>	<b>GST</b>	<b>Total Cost</b>
	<b>A</b>	<b>B</b>	<b>C= AxB</b>	<b>D</b>	<b>C+D</b>
Cost of Imparting Training for NABARD personnel in two batches of 3 days each on NAC Solution	--	--			

**Clause 5.19.7 added** “The bidder submitting a claim under Public Procurement (Preference to Make in India) Order, 2017 – Revision dated 16 September 2020, has to submit the certificate from a Statutory or Cost auditor or Chartered Accountant as per the Annexure-XVII”

**The following Annexure has been included:**

**10.17 Annexure – XVII: Certificate of Local Content**

**(To be certified by a statutory or cost auditor or chartered accountant)**

Date:

The Chief General Manager  
Department of Information Technology  
National Bank for Agriculture and Rural Development,  
5<sup>th</sup> Floor, C-24, G Block  
Bandra Kurla Complex (BKC), Bandra (E)  
**Mumbai - 400 051**

Dear Sir,

**Subject: Supply, Installation, Configuration, Testing, Commissioning and Maintenance of Software based Network Access Control (NAC) Solution for NABARD**

This is to certify that proposed Software based NAC Solution for NABARD is having the local content of \_\_\_\_\_ % as defined in the above mentioned RFP and related Corrigendum.

2. This certificate is submitted in reference to the Public Procurement (Preference to Make in India), Order 2017 – Revision vide Order No. P-45021/2/2017-PP (BE-II) dated 16<sup>th</sup> September 2020.

Dated at \_\_\_\_\_ day of \_\_\_\_\_ 2020.

Yours sincerely,

<b>Date</b>	<b>Signature of Statutory Auditor:</b>
<b>Place</b>	<b>Name of the Statutory Auditor:</b>
	<b>Registration Number:</b>
	<b>Seal</b>

***The last date for submission of bids on the E-tendering portal  
has been extended upto 1500 hours on 20<sup>th</sup> October 2020.***

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