

Amendment-1 to "RFP 27/2017-18 dated 03/01/2018 for Supply, Installation, Integration and Maintenance of Application Security Testing Solution"

It is decided to amend the following in respect of the above RFP:

Sl. No.	Page No.	Clause No.	Existing	Amended
1.	24	42. Delivery, Installation, Configuration and Integration:	42.1. Bank shall provide the address and contact details for delivery of Application Security Testing Solution while placing the order. Delivery, Installation, Configuration and Integration of all the Software items and Other Items should be within 2 weeks from the date of acceptance of the Purchase Order.	42.1. Bank shall provide the address and contact details for delivery of Application Security Testing Solution while placing the order. Delivery, Installation, Configuration and Integration of all the Software items and Other Items should be within 4 weeks from the date of acceptance of the Purchase Order.
2.	42	<u>Annexure-3 Eligibility Criteria Declaration</u> Eligibility Criteria no. f	Eligibility Criteria: f. Bidder should have implemented the proposed Solution in at least 2 Scheduled Commercial Banks/ National Informatics Center/Corporates in India in last 3 years (i.e. from 01/01/2015 to 31/12/2017). Documents to be submitted with Part A: The Bidders must produce Order copy /Reference Letter duly mentioning solution name from their Customers.	Eligibility Criteria: <u>The proposed solution should have been implemented (not necessarily by the Bidder)</u> in at least 2 scheduled commercial banks / National Informatics Centre / Corporates in India in the last three years (i.e. from 01/01/2015 to 31/12/2017) Documents to be submitted with Part A: The Bidders must produce Order copy /Reference Letter duly mentioning solution name from their Customers.
3.	50	<u>Annexure-10 Functional Requirement of the Application Security Testing Solution</u> <u>A. For Static Application Security Testing (SAST) Tool</u>	2. The solution should be able to perform source code analysis when code is in un-compiled form.	This requirement is not must, however desirable by the Bank.
4.	54	<u>Annexure-10 Functional Requirement of the Application Security Testing Solution</u> <u>B. For Dynamic</u>	1.11. The proposed solution should support the below mentioned authentication login methods/techniques: a. Form based login b. Single Sign On c. Macro Authentication d. HTTP Basic/Digest/NTLM	This requirement is not must, however desirable by the Bank.




		<p><u>Application Security Testing (DAST) Tool:</u></p> <p><u>1. Core Technical Capabilities:</u></p>	<p>(Authentication)</p> <p>e. Scan Bootstrap</p> <p>f. Selenium Script Authentication</p> <p>g. Proxy Log Authentication</p> <p>h. Session Hijacking / Session Cookie</p> <p>i. SSL Client Certificates (Including Smart Cards/CAC Cards)</p> <p>j. 2FA / OTP / CAPTCHA</p> <p>k. OAuth</p> <p>l. HMAC</p> <p>m. Please provide all the methods available specifically</p>	
5.	55	<p><u>Annexure-10 Functional Requirement of the Application Security Testing Solution</u></p> <p><u>B. For Dynamic Application Security Testing (DAST) Tool:</u></p> <p><u>4. Solution Capabilities</u></p>	<p>4.2. The proposed solution should have ability for determining code coverage completeness of your testing solution - to understand and highlight areas of the application that were not covered with the testing.</p>	<p>This requirement is not must, however desirable by the Bank.</p>
6.	63	<p><u>Annexure-12 Functional Scoring Sheet</u></p> <p>2. Technical Requirements for Dynamic Code Analysis (DAST):</p> <p>Point No. 16</p>	<p>16. The solution shall have the option to integrate and work out-of-the-box with a real-time application security technology (agent) within Java and .NET servers to:</p> <p>i. Gather internal, code-level vulnerability information by observing the attacks in the code as they happen in real-time.</p> <p>ii. Inspect parts of the application that it may not find through normal crawling</p> <p>iii. Collect information about the internal behaviours of a target application during dynamic tests</p> <p>iv. Detect new types of vulnerabilities, e.g. privacy violation and log fogging.</p> <p>v. Provide stack trace and line-of-code detail during dynamic web application scanning.</p>	<p>This requirement is not must, however desirable by the Bank.</p>

7.	63	<p>Annexure-12 Functional Scoring Sheet</p> <p>2. Technical Requirements for Dynamic Code Analysis (DAST):</p> <p>Point No. 21</p>	<p>21. The solution should allow export of results in different formats like .xml, pdf, word etc.</p>	<p>21. The solution should allow export of results in different formats like <u>HTML</u>, xml, pdf, word etc.</p>
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All the other Instructions and Terms & Conditions of the above RFP remain unchanged.
Please take note of the above Amendments while submitting your response to the subject RFP.

Date: 12/01/2018
Place: Bengaluru


Deputy General Manager
