

CENTRAL BANK OF INDIA TENDER NO. 02 : Cyber Security Audit & Comprehensive Audit of CBS Projects and other Applications: Corrigendum No.01

RFP Page No.	RFP Section No.	Existing Content of Section	Revised Content of section
37	8.2 Annexure 1: Format of Tender offer cover letter	Having examined the tender documents including all annexure, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform Cyber Security audit and comprehensive audit of CBS project and other applications at DC,DRC & branches / ATM locations as mentioned in scope of work in conformity with the said tender documents in accordance with the Commercial bid and made part of this tender.	Having examined the tender documents including all annexure, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform Cyber Security audit and comprehensive audit of CBS project and other applications at DC,DRC & ATM locations as mentioned in scope of work in conformity with the said tender documents in accordance with the Commercial bid and made part of this tender.
56	3.2 . Network Vulnerability Assessment (VA)	ii). Configuration of all Network Equipment installed at DC, DRC & CBS Branches should be verified for any Security threats which include the following like :	ii). Configuration of all Network Equipment installed at DC & DRC should be verified for any Security threats which include the following like :
57	3.2 . Network Vulnerability Assessment (VA)	• Desktop Security at branches, DC & DRC.	• Desktop Security at DC & DRC.
93	8.8 Annexure- 7: Scope of IS Audit of RRBs	1. Comprehensive audit for its deployed RRB's Centralized Banking Solution ("RRB-CBS"), Security audit of RRB's Data Center, Disaster Recovery Center, network infrastructure and 2 RRB's Branches (one from each RRB) , delivery channels like Internet/Mobile (SMS/WAP) banking, FI,AEPS,HSM, BHIM-Aadhaar.	1. Comprehensive audit for its deployed RRB's Centralized Banking Solution ("RRB-CBS"), Security audit of RRB's Data Center, Disaster Recovery Center, network infrastructure, delivery channels like Internet/Mobile (SMS/WAP) banking, FI,AEPS,HSM, BHIM-Aadhaar.
97	Quality assurance management	Review of hardware and software (at branches selected) to suggest measures if any for better control:	Deleted

102	Network Vulnerability Assessment (VA)	93. Enable efficient network-wide remediation. Configuration of all Network Equipment installed at DC, DRC & 2 RRB Branches should be verified for any Security threats which include the following like:	93. Enable efficient network-wide remediation. Configuration of all Network Equipment installed at DC & DRC should be verified for any Security threats which include the following like:
102	Network Vulnerability Assessment (VA)	114. Desktop Security at branches, DC & DRC.	114. Desktop Security at DC & DRC.
107	Network Monitoring Software (NMS)	Review of Network Monitoring Software (NMS) installed to monitor critical servers of the entire network including the branches for sizing etc., to monitor the network components of LAN & WAN, Fault Management, Performance Management of the network and the servers, Inventory Management, automatic discovery of network components etc.	Review of Network Monitoring Software (NMS) installed to monitor critical servers of the entire network to monitor the network components of LAN & WAN, Fault Management, Performance Management of the network and the servers, Inventory Management, automatic discovery of network components etc.