

State Bank of India

State Bank Global IT Centre, Information Security Department 'A'- Wing, Ground Floor, Sector 11, CBD Belapur Navi Mumbai 400614 E-mail: dgm.cs@sbi.co.in

RFP NO. SBI/GITC/Cyber Security/2024/2025/1309 DATED: 04.04.2025

CORRIGENDUM

Please refer to RFP No. SBI/GITC/Cyber Security/2024/2025/1309, dated 24.03.2025. wherein the Bank has proposed to Procurement of Four (4) Licenses of Standalone Dynamic Application Security Testing Software (other than Burp Suite) for one year. In this regard, we hereby issue corrigendum in response to queries raised in the Pre-Bid meeting held on 02.04.2025 and amendment in the RFP.

Issued by --DGM (Cyber Security)

| S.No. | RFP Clause | Query | Response |
|-------|---|---|--|
| 1. | Appendix-B – SI No. 8 - Details of Standalone Dynamic Application Security Testing Software orders placed with Indian entities (Give details of minimum 5 entities to whom the same DAST software product was sold). | To consider POs which don't explicitly mention DAST product name. | POs must have DAST product name - No Change in RFP Clause |
| 2 | Appendix-E – Sl.No. 5 - Payment schedule - One Time, Within 30 days after successful delivery and installation of the product. | We have to segregate the payment in terms of the licenses that we are going to deliver and the separate portion should be allotted for the implementation and installation that we carry out. We request for 100% advance for the product licenses, and the rest can be managed as per the RFP post installation. | No Change in RFP Clause. |
| 3. | Appendix-B – SI No. 8 - Details of Standalone Dynamic Application Security Testing Software orders placed with Indian entities (Give details of minimum 5 entities to whom the same DAST software product was sold). | Clause to be modified as - Details of Standalone Dynamic Application Security Testing Software orders placed with Indian entities (Give details of minimum 4 entities to whom the same DAST software product was sold). | No Change in RFP Clause. |
| 4. | Appendix-C - SI No. 7 - Regulatory Compliance Report – Ensure adherence to security frameworks like PCI DSS, GDPR, NIST, ISO 27001, OWASP Top 2021, OWASP Cloud-Native Application Security Top 10, OWASP API Security Top 10 2023, CWE Top 25 Most Dangerous Software. | "OWASP Cloud-Native Application Security Top 10" is still under development. Refer https://owasp.org/www- project-cloud-native- application-security-top-10. Hence it is good to have but not mandatory. | No Change in RFP Clause. |

| as stated above is not applicable for selling products and/or services, manufactured/ rendered by other companies. | 5. | applicable for selling products and/or services, manufactured/ rendered by | Tender fees exemption for Micro & Small Enterprises (MSE). | No Change in RFP Clause. |
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The RFP stands amended as under -

| S.No. | Section/Item | Existing Statement | Revised Statement |
|-------|--|--|--|
| 1. | Appendix-B – Eligibility criteria mentioned at SI No 4 to 6 in table above are relaxed for Startups subject to their meeting of quality and technical specifications. Bidder to note the followings: - Point No. 2 | Bidder who solely on its own, fulfils each eligibility criteria condition as per the RFP terms and conditions and who are having Start-up company status, can claim exemption for eligibility criteria mentioned at SI No 3 to 5 in table above. | Bidder who solely on its own, fulfils each eligibility criteria condition as per the RFP terms and conditions and who are having Start-up company status, can claim exemption for eligibility criteria mentioned at SI No 4 to 6 in table above. |

All other terms and conditions of RFP remain the same.