Date: 22 April 2024

Addendum to RFP Ref No BOB/SET/ATM/001 to select a vendor for supply, installation and Maintenance of one nos of through the Wall Cash Dispenser in two bid system.

The Bank has decide to extend the last date of submission of bids to 3.00 PM on 06 May 2024 at Bank of Baroda, Ground Floor, Trinity House, Albert Street, Victoria, Mahe, Seychelles. Also, the following clause of RFP have been modified as below:

RFP Clause ref No	Clause as per RFP	Modified clause
Annexure 11 – 4-3 , S/N 24 B	Biometric scanners to be provided in the machine. Whenever the solution is ready the machine should support biometric authentication	Clause removed
Annexure 11 – 4-3 , S/N 27	Application Whitelisting: Bank wishes to adopt high software security with use of application whitelisting solution. All BIDDERs must provide Whitelisting solution with the following features 1. The solution must ensure that only 'whitelisted' applications run on the CD 2. The solution must prevent the execution of any non white-listed files on the machine Bidder to provide complete hardware , software applications and manpower support without any cost to Bank	Clause removed
Annexure 11 – 4-3 , S/N 28	Bank wishes to adopt high software security with use of application Secure HDE utilizes 1. Solution should Encrypt the whole Hard Disk (FHDE) 2. Encryption process tolerates interruptions i.e. power Outages, without data loss. 3. HDE should use FIPS 140-2 certified AES-NI 256-bit cryptographic engine	Clause removed

| Annexure 11 – 4-3 , S/N 29 | CD should have Dynamic Windows Password.
1. ATM Windows OS should be configured to work in a locked down / restricted mode (with non admin rights).
2. The Windows admin password must be replaced with new one at an interval as defined (say every 2 Hrs).
3. The password must meet the minimum length and upper case and lower case as per security policy defined.
4. The authorized service engineer should retrieve the password from a central helpdesk via email or telephone or SMS on registered email address or mobile number at central help desk.
5. There should be a tracking / database maintained for the Password issued to every ATM and retained for minimum of 12 months.

All upgrades to OS along with hardware required to support the OS upgrade to comply with RBI guidelines for control measures has to be carried out by the bidder at no additional cost to the bank during the contract period. | Clause removed |

Chief Executive
Bank of Baroda, Seychelles