

Request for Proposal (RFP) for

Security assessment of Microsoft products

SBI Capital Markets Ltd.

Ref: CO/IT/2101

Date: 15-May-2021

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Fact Sheet

Item	Description
Method of Selection	L1 Bidder
Date of RFP issuance	15-May-2021
Last date for Submission of Pre-Bid Queries	21-May-2021 All the queries should be received on or before the prescribed date & time, through email only with subject line "<Bidder's Name> - Pre-Bid queries for RFP CO/IT/2101". The queries should be submitted as per the format prescribed in " Annexure D " for Pre-bid Queries".
Issue of Clarifications/Corrigendum	24-May-2021
Last date and time for Technical Bid through email	27-May-21
Date and time for Opening of Technical Bids.	(Closed BID)
Commercial Bid Submission on eTender website https://etender.sbi/SBI/ of M/s e-Procurement Technologies Ltd., Ahmedabad.	28-May-21 (tentative)
Language	Proposals should be submitted in English only.
Bid Validity	Proposals must remain valid up to 60 (Sixty) days from the actual date of submission of the Bid.
Currency(ies)	Currency in which the Bidders may quote the price and will receive payment is INR only.
Name and Address for Communication, seeking clarifications & submission of Proposal	Name: Krishna Prajapati Email: Krishna.prajapati@sbicaps.com Address: SBI Capital Markets, 202, Maker Tower E, Cuffe Parade, Mumbai 400 005

1 Introduction

SBI Capital Markets Ltd. (SBICAP), is India's leading domestic Investment Banks, offering the entire bouquet of investment banking and corporate advisory services. These services encompass Project Advisory and Structured Financing, Capital Markets, Mergers & Acquisitions, Private Equity and Stressed Assets Resolution.

The purpose of this document is to invite service provider for **“Security assessment and fine-tuning features of Microsoft products like Office 365, Sharepoint applications, ATP, MDM, etc. implemented at SBICAP”** .

Existing Implementation

The PPT will be shared only with participants based on the email confirmation.

1 Instruction to Bidders

1.1 Contents of Bid

- The bidder shall submit “Technical BID” through email
- “Commercial bid” on eTender website subjected to Technical qualification.
- The details will be circulated in due course by our partner “Auction Tiger”

1.2 Bid Format (Annexure and Formats)

A list of formats is provided for the bidder to complete and submit as a part of Technical and Commercial proposal. The bidders have to necessarily complete these formats without altering the formats as provided by the Owner. Lists of such formats are provided below:

Technical Bid Format Contains signed and stamp copies of below formats.

Annexure Reference	Name of the Format
Annexure A	Bidders Eligibility Criteria
Annexure B	Bidders Profile
Annexure C	Client References
Annexure D	Pre-Bid Queries

Commercial Bid Format (Not to be submitted along with Technical Bid)

Annexure Reference	Name of the Format
Annexure E	Commercial Bid Format

2 *Payment Schedule*

Sl. No.	Milestone for total One Time Payment
1.	25% on commencement 75% after Sign off the project

2.1 *Scope of Work*

Security assessment and fine-tuning features of Microsoft products like Office 365, MDM & Sharepoint applications, etc. implemented at SBICAP.

The scope of work is as follows:

Assessment

- Review Microsoft security score.
- Review of Microsoft O365 platform (Email, Teams, One Drive, Sharepoint online, etc.), Mobile Device Management (InTune, Azure Active Directory and Azure Information Protection) & Advanced Threat Protection (Defender Plan 1)
- Microsoft license capability for controls and features to address security risk.
- Review the Easy Approval application from a security perspective.
- Assess DLP requirements aligned with Business and establish scenarios.

Analysis

- Benchmark against security good practices for various components of O365, MDM, ATP, etc. used by SBICAP and advise on best practices to improve the security score.
- Provide DLP implementation recommendations (e.g., DLP rules) to secure sensitive information stored in cloud, devices, etc..

Deliverables

- Gap assessment/ Technical report with recommendations to improve security score for all modules.
- Roadmap for DLP implementations.
- Guide vendors/SBICAPS internal staff to implement recommendations.
- Provide a management dashboard template for the IT Team to track and report security metrics monthly.

Implementation

- Implementation cost & plan to be submitted. However, the cost as mentioned in item no.2 of Annexure – E, will not be reckoned for arriving at the L1 vendor.
- SBICAP reserves the rights to select the vendor of choice for implementation.