



Corrigendum No.2 to the Tender Dossier

Consolidation and further development of the Judicial communication and Information System

EC/BIH/14/022; EuropeAid/136166/DH/SUP/BA

Following changes in the **Annex II, Technical Specifications and Annex III, Technical offer** have been made, as listed below:

1) Lot 1 Implementation of Business Intelligence in B&H judiciary, Item 1.1 Implementation of data warehouse

Text from the first paragraph:

-Database software for data warehouse and Data Warehouse Database Management must listed in top right part of latest Gartner Magic Quadrant for RDBMS

is deleted and replaced with the following text:

- Database software for data warehouse and Data Warehouse Database Management must support and provide following:
- database sizes greater than 100 TB ,
- should enable access to database with GUI and SQL clients,
- more than 500 columns in row,
- tables size greater than 30 GB,
- capabilities like union, intersect, except, join (left, inner, outer, right, merge),
- referential integrity,
- transactions,
- temporary tables,
- materialized views or equivalent,
- partitioning based on data range,
- row level locking,
- expression and full-text indexes,
- common data types (integer, char and/or varchar, decimal, string, date/time, etc.)
- programming options (cursors, triggers, functions, stored procedures)

2) Lot 1 Implementation of Business Intelligence in B&H judiciary, Item 1.2 Implementation of Business Intelligence (BI) solution

Text from the first paragraph:

-Business Intelligence must listed in top right part of latest Gartner Magic Quadrant for Business Intelligence solutions

is deleted and replaced with the following text:

- Business Intelligence must support and provide following:
- possibility to create highly formatted, printable and interactive reports and dashboards i.e. dynamic response to change of parameters and/or addition of new fields on principle of drag-and-drop,
- ad hoc reporting/ querying of data source i.e. users should be able to add/remove columns and filter data according to their needs from the predefined data stores,
- provide support for integration with mobile devices (not part of this implementation but should support possible future development),
- should provide possibility to provide geospatial analysis and reports i.e. reports and dashboards based on the geographical location of data,
- OLAP (Online analytical processing) processing to enable users to drill-down thru data marts in order to get more detail analysis,
- possess metadata management to enable users to reuse metadata models for similar analyses and/or similar reports and dashboards,
- includes the visual development tools to enable users to manipulate with all elements of the reports and dashboards,
- end of use for business user i.e. business user will use “drag-and-drop” functionalities to shape reports and dashboards,

3) Lot 1 Implementation of Business Intelligence in B&H judiciary, ANCILLARY SERVICES for LOT 1

The following text is **deleted**.

- Contractor must provide Manufacture Authorization Form (MAF) from company branch or approved distributor for Bosnia and Herzegovina for each offered part of the implementation which are not property of the contractor. In case that there is no company branch or approved distributor present in Bosnia and Herzegovina contractor must provide MAF form from company branch or distributor responsible for this area.

4) Lot 2 Comprehensive Data Loss Prevention Solution

Text from the sixth bullet point:

- Enable comprehensive and effective classification of messages, documents and all other types of files by the tools that embed classification metadata based on user input, in addition to applying visual labels and markings and can also trigger additional levels of protection based on the classification

is deleted and replaced with the following text:

- Enable comprehensive and effective classification of messages, documents and all other types of files and trigger additional levels of protection based on the classification; support automatic and user-driven classification.

Text:

The solution has to be industry well accepted with proven track record (i.e. Gartner® Magic Quadrant for Content-Aware Data Loss Prevention Solution for Data Loss Prevention).

is deleted and replaced with the following text:

The solution has to be industry well accepted with proven track record and with market presence at least as of mid-2013.

5) Lot 2 Comprehensive Data Loss Prevention Solution

Text:

1.3. DLP DISCOVERY

Discovery and detection of confidential data at storage locations, databases, including encrypted repositories (including ability to decrypt for purpose of policy matching) and apply security policies to large quantities of any type of documents (including, but not limited to MS Office, e-mail messages, generic files of any sort).

is deleted and replaced with the following text:

1.3. DLP DISCOVERY and CLASSIFICATION

Discovery, detection and classification of confidential data at storage locations, databases, including encrypted repositories (including ability to decrypt for purpose of policy matching) and apply security policies to large quantities of any type of documents (including, but not limited to MS Office, e-mail messages, generic files of any sort).

6) Lot 2 Comprehensive Data Loss Prevention Solution, Item 1

The following text is ADDED under point Miscellaneous:

The solution must be available in a stand-alone form and should not be based on offerings embedded within other suites or products.

7) Lot 2 Comprehensive Data Loss Prevention Solution, Item 1.3 DLP DISCOVERY

Title: DLP DISCOVERY is deleted and replaced with the following text: DLP DISCOVERY and CLASSIFICATION and

The following text is ADDED under point Item 1.3:

Solution will enable comprehensive and effective classification of structured and unstructured data (messages, documents and all other types of files) and trigger additional levels of protection based on the classification.

The solution will support automatic (policy based) and user-driven file classification (if the user-classification tool is not an integral part of the solution, appropriate classification tool(s) need to be included in offer).

- Detect sensitive content using at least three of the following content-aware detection techniques: partial and exact document matching, structured data fingerprinting, statistical analysis, extended regular expression matching, and conceptual and lexicon analysis
- Enable applying visual labels and markings to documents in accordance with document classification.

The solution should not:

- Use only simple data detection mechanisms (e.g. keyword matching),
- Primarily support DLP policy enforcement via content tags assigned to objects.

8) Lot 2 Comprehensive Data Loss Prevention Solution, Item 1.5 ENDPOINT DLP

The following text is ADDED under point Item 1.3:

If encryption tool is not an integral part of the solution, appropriate encryption tool(s) need to be included in offer.

Corrected **Annex II, Technical Specifications** and **Annex III, Technical offer**, incorporating the above presented modifications, are enclosed to this **Corrigendum No. 2**.

These changes apply to the whole tender dossier. All other terms and conditions of the Tender Dossier as amended by the Corrigendum No.1 remain unchanged. The above alterations and /or corrections to the Tender Dossier are integral part of the Tender Dossier.