REQUISITION FORM

Requisition Number:7033220005

Last Date for Submission:04/07/2022

S.N.	SQU Product Code	Description	Qty.	UOM	Remarks
1	COMSOFASE0001	SOFTWARE	1	EA	Software/Hardware for identity and access management system for access management, privilege access management, password vaulting, session management, identity management, identity and access governance, 26000 users, 40 admins and 200 machines. For more info. itsd@squ.edu.om Access Management Access Administration Self-service request & approval ,Profile & role based access, Automated access fulfillment ,Transfer & terminate notification ,Delegated admin ,Manual access fulfillment ,Access reconciliation, Remote access management ,Discovery / Registration Access management to infrastructure (e.g.: Network switches, Servers etc.), Multi-Factor Authorization, Agentless (no agent in target devices), Privilege Access Management, Password & Secret Vaulting? Check-in / Check-out Password rotation, auto-generation,

					randomization, and workflow approval Discovery, Reporting o Entitlement mapping, Privileged Account Discovery, Session Management Secure access ,Session recording including clicks and keystrokes associated with a privileged account and, commands executed, Ability to restrict commands, Ability to provide or integrate with a single point of access (Jump Server/Management VLAN), to manage critical assets , Ability to time limit privileged access sessions, Live session monitoring Identity Administration Identity Lifecycle Management , Identity management , Profile management, Account management , ability to create/ modify/disable /suspend/reactivate directory accounts based on changes, made in source student or personnel data systems, automates and maintains group/role membership in core directory/collaboration solutions (e.g., Active Directory, Google Suite, user account creation process. Please provide details how attributes are populated, initial password is created, how the Solution actively prevents common issues (e.g., duplicate. account creation), notification of account creation, and other steps included in this process