

S. No.	RFP Page No	RFP clause Name & No. Point /Section #	RFP Clause	SI/Bidder's Query/Suggestion/Remarks	Bank's Response
1	455	SOFTWARE INSTALLATION COST (DC, DR, Dev, UAT, Sandbox)	Zero Trust Tool	Please elaborate Zero Trust Tool requirement. There is no specification for the tool. There is no standard toll for Zero trust. Zero Trust is the Architecture/Framework which is part of solution design and no specific tool is required for it. Most the tool achieving Zero trust architecture is already in Bank existing infrastructure setup like HIPS, SIEM, Firewall, IDAM etc..	Bidder to provide framework and configuration or provide necessary tool (if required) to ensure Zero Trust architecture for the entire Data Lakehouse & AI Platform.
2	925	6.4.7.8	Bidder to integrate and implement measures in the Data Lakehouse and AI/GenAI Platform with the Security Solutions of the Bank like HIPS, Antivirus, SIEM, etc.	As bidder understand that Bank already have existing solutions HIPS, AV , SIEM , Firewall etc. Which need to be integrate with Data lake solution. Bank will take care for licensing for mentioned security solutions. Is that understanding is correct ?	Bidders understanding is correct. List of security tools/software to be referred as mentioned in RFP.
3	227	Hardware Installation Cost (DC, DR, Dev, UAT, Sandbox)	Reverse Proxy	Please elaborate Reverse Proxy requirement. Normally, WAF(Web Application Firewall) is called reverse proxy. Reverse Proxy (WAF) is required when Outside Users from internet wants to access application. Please clarify if it's mandatory required or depend on bidder solution requirement ?	Please be guided by the RFP
4	64	6.5.5 Infrastructure Sizing and Design	<ul style="list-style-type: none"> o Data Centre (DC): 100% of production capacity o Disaster Recovery Centre (DRC): 100% of production capacity o User Acceptance Testing (UAT): minimum 30% of production capacity o Development (Dev): minimum 10% of production capacity o Sandbox: minimum 10% of production capacity 	<p>Requesting the bank to share the list of all the environments and sub-categories to be proposed by the bidder for DC and DRC.</p> <p>Also, Please confirm if Non Production and Sandbox environments are to be considered for both DC and DRC. (if yes, please share details and capacity% of each sub-category i.e. DEV, SIT, UAT, Performance and Regression Testing)</p>	<p>Bidder to provide the environment as mentioned in RFP</p> <p>Non-production and Sandbox are required to be provided in DC location.</p> <p>SIT and Regression testing may be executed within the Non-Production stack (Dev/UAT/Sandbox) using logical isolation (separate namespaces/tenants/projects, workloads, access controls) within the overall non-production capacity.</p> <p>For sizing the UAT, Dev and Sandbox environment, Bidder to provision for compute as well as Storage of the DC production capacity. UAT at 30%, Dev at 10% and Sandbox at 10% of the DC Production capacity.</p>

5	411	CORRIGENDUM - 2	The solution shall provision three distinct environments: (i) Production, (ii) Sandbox, and (iii) Non-Production (DEV, SIT, UAT, Performance, Regression Testing).	Requesting the bank to confirm if we can propose shared infrastructure for (ii) Sandbox and (iii) Non-Production (DEV, SIT, UAT, Performance, Regression Testing) environments	Sandbox and Non-production environment shall be physically separated. Further, it should not share compute or storage infrastructure.
6	408	CORRIGENDUM - 2	<p>Bidders are required to include the commercial quotation for the Oracle licenses (ULA) referenced under Section 6.5.2 – “Leverage Bank’s Existing Resources” as part of their Commercial Bid, covering both one-time and recurring costs.</p> <p>Additionally, bidders must provide the corresponding component details within the Software Bill of Materials (SBOM).</p> <p>This applies to hardware, software/licenses/ subscriptions, and associated implementation/installation activities that are explicitly linked to those items.</p>	<p>We understand that bidder needs to provide commercial for Oracle licenses only if the Oracle products are being leveraged in proposed solution. Please confirm</p> <p>If not please share inventory of Oracle licenses and hardware</p>	Yes Bidder understanding is correct.
7	428	CORRIGENDUM - 2	<p>On prem/cloud Platform Setup for Gen AI / Agentic AI</p> <p>Successful implementation OR under implementation for more than one year of an on – premises/cloud- based enterprise platform for Generative AI (GenAI) / Agentic AI functionalities, designed to deliver high-performance data processing, intelligent decision making, and seamless integration with existing enterprise systems.</p> <p>a) Successful Implementation of the Platform setup b) Under Implementation of the Platform setup</p> <p>References may be on-prem or cloud; the proposed solution for the Bank shall be deployed on-prem</p>	<p>We request the Bank to consider AI projects experience along with GenAI / Agentic AI projects under the referenced clause and also allow Global experience as the same is already reflecting in the Eligibility criteria</p> <p>GenAI and Agentic AI are relatively recent technological advancements, whereas enterprise-scale AI/ML platforms—including data engineering, model development, intelligent analytics, and decision-support systems—have been successfully implemented and operated for longer durations, particularly in the Indian market. Such AI platforms forms the foundational capabilities for GenAI / Agentic AI solutions</p>	No Change in RFP

8	432	CORRIGENDUM - 2	Experience of Implementing the proposed Data Lakehouse Platform	As we understand, projects where Data Warehouse / Data Lake solutions have been implemented shall be considered eligible, provided the project scope meets the definition of a Data Lake as outlined in the original RFP page no 18. We request the Bank to confirm whether our understanding is correct	Experience of Implementing the proposed Data Lakehouse Platform should meet definition given by the Bank as per RFP Page#18 & Corrigendum-2.
9	410	CORRIGENDUM - 2	Annexure-9: Integrity Pact Section 11- Fall Clause	We request bank to remove this clause	No Change in RFP
10	326	Annexure 15: Compliance Certificate with respect to RBI's "Master Direction on Outsourcing of Information Technology Services"	hereby furnish and confirm the details as given below: - 1. Date of Agreement- 2. Expiry Date of Agreement 3. Type of Entity: Group Company/Not a group Company 4. Name of Directors of Company 5. Is any of the Director(s), Key Managerial Personnel and their relatives are stated above related to Central Bank of India: YES/NO	We request more clarity on the information being asked in this Annexure. Kindly provide the same.	The selected Bidder should abide by guidelines issued by RBI Master Direction on Outsourcing of IT Services
11	13	Last Date of Bid Submission	Last Date and Time submission of Bids Mode of bid submission & online portal's URL : 02/04/2026 up to 15:00 hrs. Mode Online Government e Marketplace (GeM) Time & Date of Opening of technical bids: 02/04/2026 at 15:30 hrs.		Last Date and Time submission of Bids Mode of bid submission & online portal's URL : 10/04/2026 up to 15:00 hrs. ModeOnline Government e Marketplace (GeM) Time & Date of Opening of technical bids: 10/04/2026 at 15:30 hrs.