

Sl. No	Reference	RFP Page No.	RFP Clause	Query	Reply
1	Section 2 - Key Information	8	"Bid submission last date and time 11-02-2025 3:00 PM"	Please give a two week extension on the submission deadline. This is help us make a better response to the RFP.	Please be guided by the RFP
2	Section 5 - Eligibility cum Technical Criteria Point - 1	12	"The Bidder should be CERT-IN empanelled auditor"	Please remove this clause, as during audit no data is moved or modified, only examined.	Please be guided by the RFP
3	Section 5 - Eligibility cum Technical Criteria Point - 1	12	"The Bidder should be CERT-IN empanelled auditor"	Can we present ISO 27001 certification instead of CERT-IN Empanelment?	Please be guided by the RFP
4	Section 5 - Eligibility cum Technical Criteria Point - 1	12	"The Bidder should be CERT-IN empanelled auditor"	Can we work with a partner who has CERT-IN Empanelment on this RFP to ensure compliance?	Please be guided by the RFP
5	Section 6.2 - Detailed Scope of Work Point - r Subpoint - c	18	To provide an assurance that 100% data for the critical fields/tables (as highlighted by NABFINS during the strategy phase / requirement gathering phase) have been properly identified, accurately and completely migrated to relevant data fields in the target system by understanding and validating the migration controls, performing independent verification of Data migrations and by performing automated tool-based testing of the data.	In the RFP, it says validation only needs to be done for critical fields/tables. Out of the total number of tables/columns mentioned, what percentage is expected to be critical?	Details shall be shared with the successful bidder
6	Section 6.5 - Project Timelines Point - 4 Data Migration Audit	21	Data migration testing should be initiated within 7 days of notification of the same by NABFINS. Round 1 Within 07 days of first round of data migration Round 2 Within 07 days of UAT signoff Final Migration Audit Within 30 days of solution Go-live	What is the expected timeline for core MFI system to go live? When is the actual migration expected to be done? This will need to be taken into consideration for pre-migration activities rather than just the date of PO?	Details shall be shared with the successful bidder

