

**Pre-Bid Meeting : Request for Proposal for ICT Audit, IS Audit, VAPT & AUA/KUA Audit of  
06 SBI Sponsored RRBs**

Pursuant to the queries raised during the pre-bid meeting held on 16 Dec 2025, as well as those received via email, please find below the consolidated clarifications on all relevant points/queries:

S.No.	Representation / queries raised from Bidder	Response to be made to representation	Changes to be made in Bid/ RFP
1	Effort estimate and elapsed time are to be furnished in annexure GAs per annexure G1, G2, G3. Kindly clarify the requirements for G1, G2, G3.	Annexures G1, G2, and G3 pertain to your submission and are to be prepared in the format prescribed by your organization.	No Change
2	Kindly clarify the specific scope and focus areas to be covered under: 1. ICT Audit including Audit of C-Edge premises, DC and DR 2.IS Audit - Head Office and one Regional Business Office 3. IS Audit - Four Branches	The scope and focus areas to be covered under each audit segment are already defined in the RFP document.	No Change
3	Are the Pre-Qualification Criteria specified under Clause 2.8 mandatory requirements?	Yes	No Change
4	Will the Bank provide up-to-date architecture diagrams, asset inventory, network topology, and data flow diagrams in advance to support the audit?	Yes, however the details shall be provided only to the successful bidder. Such internal and technical details are not required to be provided at this stage.	No Change
5	Will the Bank provide test credentials and test data sets for conducting authenticated VAPT during business hours?	Yes.	No Change
6	Please confirm if the Bank can provide template formats for all annexures (Annexure-1 to Annexure-10) referenced in the RFP.	The details sought in the mentioned Annexures are very specific to the Service Provider / bidders. Accordingly, the Annexures pertain to your submission and are to be prepared in the format prescribed by your organization.	No Change
7	Due to NDAs executed with other clients, disclosure of fee details is restricted on data privacy grounds. Further, as some clients do not issue project completion certificates, we can provide client contact details for verification. In this context, please clarify.	Please refer to page no. 15 of the RFP, as it is already mentioned that sensitive information may be masked during bid submission.	No Change



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8	Please provide a comprehensive inventory of all systems and infrastructure in scope, including: 1) Classification (production, pre-prod/test, outsourced/cloud) 2) In-house applications with details on functional complexity and usage 3) Servers (physical and virtual), including operating system types and versions 4) Core Banking System (vendor and version) 5) Digital channels such as Internet Banking, Mobile Banking, UPI, AEPS, ATM interfaces, APIs, etc. 6) Third-party or outsourced applications and services	The details shall be provided only to the successful bidder. Such internal and technical details are not required to be provided at this stage.	No Change
9	Please provide location details of the alternate site, DC, DR, NDR, and Working location of each in-scope bank.	The exact location will be provided to the successful bidder, wherever required. However, city details are already mentioned in the RFP.	No Change
10	Kindly provide annexures in word format and check list of documents to be submitted.	Annexures B to G are already available as part of the RFP. The remaining requested Annexures (1-10) seek details that are very specific to the Service Provider / bidders. Accordingly, these Annexures pertain to your submission and are to be prepared in the format prescribed by your organization.	No Change
11	Is the assessment to be tested on test environment or production?	The assessment shall be carried out on the test environment wherever feasible. However, for components where a test environment is not available or where validation is required, the assessment may be conducted on the production environment with prior approval and appropriate controls.	No Change

