

**Corrigendum II to RFP for Digitalization of Corporate Credit Journey
(REF No: IDBI-Bank/ITD/PPG/ RFP/ 24-25 / 58 : January 30, 2025)**

S. No	RFP/ Corrigendum-I Page No.	RFP Section/ Clause No.	Existing clause	Modified/ Revised clause
1.	174	5. ELIGIBILITY CUM EVALUATION CRITERIA–Point No 7.	Data Centres of CSP should be minimum Rated 3 of TIA940/942 or Tier 3 of Uptime Institute or any other equivalent certification.	The mentioned point stands deleted.
2.	174	5. ELIGIBILITY CUM EVALUATION CRITERIA–Point No 8.	CSP should be empanelled with the Ministry of Electronics and Information Technology (MeiTY)	The mentioned point stands deleted.
3.	174	5. ELIGIBILITY CUM EVALUATION CRITERIA–Point No 9.	The proposed CSP should submit the following latest certification valid as on the date of bid submission: f) ISO-27001 g) ISO27017 h) ISO27018 i) SOC1 j) SOC2	The mentioned point stands deleted.
4.	175	5. ELIGIBILITY CUM EVALUATION CRITERIA–Point No 10.	Bidder is required to submit an undertaking from CSP duly stamped and signed for availing cloud services.	The mentioned point stands deleted.
5.	175	5. ELIGIBILITY CUM EVALUATION CRITERIA–Point No 11.	Bidder is required to submit an undertaking from CSP for the following: a. CSP follows the best practices of creation of separate network zones (VLAN segments) for Web, App, DB, Applications b. Whether the CSP has witnessed any security or privacy breach in the past 2 years from the date of bid submission c. Firewall rules & processes are approved and there is no presence of overly permissible such as Any-Any Rules or generic rules/evidence for latest Firewall	The mentioned point stands deleted. The

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6.	175	5. ELIGIBILITY CUM EVALUATION CRITERIA (ANNEXURE – 5) –Point No 12.	The CSP should have experience of provisioning Services on their Cloud for at least 3 clients in India (Private/ PSU/ Central Govt/ State Govt. or any other Organization or agencies) of which 1 should be a PSU/ Central Govt/ State Govt. during last 5 years as on the date of bid submission	The mentioned point stands deleted.
7.	Corrigendum-I page no. 2.	Sr No 9. : Indicative Commercial Bid Sr. No. 1 – One time setup cost (A)	One-time set-up Cost (including Perpetual License and any other licenses required for application implementation apart from Oracle DB license*) – (A) <i>* Bank will provide Oracle DB license</i>	One-time set-up Cost (including Perpetual License and cost of licenses of all those software / tools, for which the successful bidder needs to provide the license) – (A) <i>* The successful bidder is required to provide a break-up of the cost of licenses for all the software/tools being used in this application.</i>

All other terms & Conditions remain unchanged

Place: Mumbai

Date: February 15, 2025