

Clarifications to the Pre-Bid Queries

Date 27-10-2025

AQM Technologies					
Sr. No.	Page No./ Section No.	Clause No.	Reference/ Subject	Clarification Sought	Committee recommendations
1	38	5.1	Migration Audit	Is bank expecting to cover 10% of total braches in the audit	Yes,
2	38	5.1	Migration Audit	What is the expected timeline from the Bank for completing the audit of 10% of the total branches?	The audit should be completed within 1 month from the date of work order. As Mentioned in the RFP.
3	page 36 / Section - III	5	Detailed Scope of Work	Is Data Migration Testing included within the project scope, or is it limited to an audit activity only	The scope of work is limited to Migration audit activity only.
4	42	5.3	SP should Check and Verify	Review of Data Field Mapping	As per RFP scope of work
5	43	5.3	SP should Check and Verify	Review of Migration Tools / Scripts	As per RFP scope of work
6	41	5.3	SP should Check and Verify	Verification of CIF and Account Mapping	As per RFP scope of work
7	43	5.3	SP should Check and Verify	Verification of Transaction & Interest Data Migration	As per RFP scope of work
8	42	5.3	SP should Check and Verify	Verification of Parameter, Limit, and Rate Data	As per RFP scope of work
9	43	5.3	SP should Check and Verify	Verification of Loan & Deposit Migration Accuracy	As per RFP scope of work
10	41	5.3	SP should Check and Verify	Verification of Suspense / Pool Accounts	As per RFP scope of work
11	42	5.3	SP should Check and Verify	Verification of Stop Payment & Special Notes Migration	As per RFP scope of work



12	41, 43	5.3	SP should Check and Verify	Verification of Signatures & TDS Data	As per RFP scope of work
Claptek Private Limited					
Sr. No.	Page No./ Section No.	Clause No.	Reference/ Subject	Clarification Sought	Committee recommendations
1	37	5 Section III	No of Legacy System	Since multiple business applications are being migrated, please confirm the exact count of legacy source systems and their owners per application/module	Legacy Source system: Finacle 10.xx For co-ordinating with the application/ modules owner, bank would extend the support to SP.
2	38	5.1	888 branches including 12 Regional Offices	For data assurance, please validate the defined set of critical fields across 100% of branches/entities rather than a 10% sample. Propose full-population checks for key (critical) fields and risk-based sampling for non-critical fields.	Bank will provide the list of critical fields to SP.
3	41	5.3	SP should Check and Verify	There are critical and total fields listed in scope; could Bank please confirm the exact number that must be checked?	Migration task validation is based on Call over reports. There are approximately 398 crore fields / values out of total approximate 500 fields.
4	46	5.5. (2)	Proposed Solution and Approach	What would be the total no of Archival fields	As per RFP scope of work
5				Will EOD data and BOB data be available for the Data Assurance	No, EOD data is available in the form of source report for checking with callover reports. (migrated data).



6	39	5.1	Migration Audit	Would the field Mapping Documents along with the transformation logic be shared?	SP will have to coordinate with ASP (of CBS, surround applications and data migration vendor) of the Bank
7	36	5	Section III: Detailed Scope of Work	Observations to be shared in which format.	Observation to be shared in the basic format. A format will be finalized in consultation with SP and Bank.
8	40	5.1	Migration Audit	Is the pre migration audit also need to be done, as the migration timelines were set for 15th September	Not part of RFP.
9				For our tool what Database would be given?	Bank shall provide access to PostgreSQL DB in banks premise and environment.
10				Details on Database Connectivity - How are we going to access the data from Bank's database?	Access to permitted data fields / reports will be made available to SP through Bank's PC system.

