सेन्ट बैंक होम फायनेन्स लिमिटेड
Cent Bank Home Finance Limited
सेन्ट्रल बैंक ऑफ इण्डिया की अनुषंगी Subsidiary of Central Bank of India

Registered Office: Central Bank of India Building, 9, Arera Hills, Bhopal – 462011 | ☎ : 0755 - 4156513
Corporate Office: 6th Floor, Central Bank of India MMO Building, M.G. Road, Fort, Mumbai – 400023
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CORRIGENDUM TO REQUEST FOR PROPOSAL (RFP) ISSUED FOR DESIGN, SUPPLY AND IMPLEMENTATION OF CLOUD BASED DATA PRIVACY & CONSENT MANAGEMENT SOLUTION/TOOLS AS PER DIGITAL PERSONAL DATA PROTECTION ACT (DPDPA) 2023 & DPDP RULES 2025 AS SERVICE SUBSCRIPTION BASED. HAVING RFP BID NUMBER: CBHFL/IT/2026-2027/1 DATED: 28.10.2026 CORRIGENDUM PUBLISHED ON 7TH NOVEMBER 2026

DATE OF CORRIGENDUM: 07.11.2026

Cent Bank Home Finance Ltd. (CBHFL) hereby issues the following Corrigendum to the above-mentioned RFP:

Modification in 1 Eligibility Criteria: (Page 14 -Financial Point-4 &8) Technical Evaluation Sheet Annexure 12:(Page - 178-180) of the RFP document

Original Serial No	Original Criteria	Revised Criteria
Financial point-4	The Bidder should have had an average annual turnover of at least Rs.50 Crore of the last three (3) financial years, i.e., FY 2023-24, FY 2024-25 and FY 2025-26. This must represent the turnover of the individual Company and not that of any Group of Companies.	The Bidder should have had an average annual turnover of at least Rs.50 Crore of the last three (3) financial years, i.e., FY 2023-24, FY 2024-25 and FY 2025-26. This must represent the turnover of the individual Company and not that of any Group of Companies. Eligible Micro and Small Enterprises (MSEs) registered under Udyam may be considered for a relaxation of the minimum turnover requirement up to ₹25 crore
Experience Point-8	The proposed solution of the Bidder/OEM shall have the capability to support all 11 modules specified in this RFP. Further, at least 1 of these modules are mandatory Modules 1, 2 and 4, must have been implemented or be under implementation, either together or separately, in one or more BFSI or any other organisations in India or globally, during the 3 years preceding the date of publication of this RFP. Where any implementation is ongoing, the relevant Purchase Order/Contract must have been issued at least 3 months before the date of publication of this RFP. Modules: 1. Consent Management 2. Cookie Consent Management 3. Record of Processing Activities (RoPA) 4. Data Discovery, Inventory, Classification and Data flow Mapping 5. Data Privacy Assessments 6. Data Principal Rights	The proposed solution offered by the Bidder/OEM shall have the capability to support all eleven (11) modules specified in this RFP. Further, the Bidder/OEM must demonstrate that at least one (1) of the mandatory Modules 1, 2 or 4 has been successfully implemented or is currently under implementation in one or more BFSI or other organisations in India or globally, during the three (3) years immediately preceding the date of publication of this RFP. Where any implementation is ongoing, the relevant Purchase Order/Contract must have been issued at least 3 months before the date of publication of this RFP. Modules: 1. Consent Management 2. Cookie Consent Management 3. Record of Processing Activities (RoPA) 4. Data Discovery, Inventory, Classification and Data flow Mapping 5. Data

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	Management 7. Data Protection Impact Assessments (DPIA) 8. Privacy Notice Management 9. Data and Privacy Breach Management 10.Compliance Monitoring, Reporting and Governance Dashboard 11. Third Party Risk Management	Privacy Assessments 6. Data Principal Rights Management 7. Data Protection Impact Assessments (DPIA) 8. Privacy Notice Management 9. Data and Privacy Breach Management 10.Compliance Monitoring, Reporting and Governance Dashboard 11. Third Party Risk Management
Point -3 Scoring Methodology	Team Competency Scoring(Max 10 Marks): At least five members of the proposed team shall possess the specified certifications. In case any team member holds multiple certifications, such certifications shall be considered as one certification for the purpose of evaluation. A) Privacy Certifications Any of the Below :- (IAPP - CIPP/E, CIPP/US, CIPP/A, CIPP/C etc.,), ISO/IEC 27701 (PIMS), ISC2 - Systems Security Certified Practitioner (SSCP), Certified Information Systems Security Professional (CISSP), Certified in Governance, Risk and Compliance (CGRC), Certified Secure Software Lifecycle Professional (CSSLP) etc.,) ISACA - Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), Certified in Risk and Information Systems Control (CRISC), Certified in the Governance of Enterprise IT (CGEIT), Certified Data Privacy Solutions Engineer (CDPSE) or equivalent	Bidder and/or OEM Team Competency Scoring (Max 10 Marks): At least five members of the proposed team shall possess the specified certifications. In case any team member holds multiple certifications, such certifications shall be considered as one certification for the purpose of evaluation. A) Privacy Certifications Any of the Below :- (IAPP - CIPP/E, CIPP/US, CIPP/A, CIPP/C etc.,), ISO/IEC 27701 (PIMS), ISC2 - Systems Security Certified Practitioner (SSCP), Certified Information Systems Security Professional (CISSP), Certified in Governance, Risk and Compliance (CGRC), Certified Secure Software Lifecycle Professional (CSSLP) etc.,) ISACA - Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), Certified in Risk and Information Systems Control (CRISC), Certified in the Governance of Enterprise IT (CGEIT), Certified Data Privacy Solutions Engineer (CDPSE) or equivalent
Annexure 12 Technical Evaluation Sheet (Point no. 2) Page Number: - 179	Implementation / Experience in India / Global (Minimum 2 organization. Less than two will be Rejected) For each of the Implementation, score will be awarded @ 10 upto 4. Max. Score is 40	Implementation / Experience in India / Global For each of the Implementation, score will be awarded: 1. 1 implementation = 5 marks 2. 2 implementations = 15 marks 3. 3 implementations = 25 marks 4. 4 & Above implementations = 40 Marks

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Annexure 12 Technical Evaluation Sheet (Point no. 3) Page Number: - 179	**Project Team Capability** Profile Details of proposed resources for Project Implementation - Certification proofs duly verified by the Bidder- Deployment plan & resource matrix- Undertaking on availability as per Bank schedule maximum marks under this criterion shall be limited to 10 marks.	**Proposed Bidder/OEM Project Team Capability** Profile Details of proposed resources for Project Implementation - Certification proofs duly verified by the Bidder- Deployment plan & resource matrix on availability as per Bank schedule. 2 marks for each certified candidate.
Bank Guarantee (PBG) (Ponit no. 1) Page Number: - 19	1) As Performance mentioned above, the Successful Bidder will furnish an unconditional and irrevocable Performance Bank Guarantee (PBG) from Scheduled Commercial Bank, CBHFL, in the format given by the Bank in for Performance Bank Guarantee, for Rs.2,50,000/- (3 years for total project period plus 6 months for claim period) validity of PBG starting from its date of issuance and shall remain in force/valid till the contract period. The PBG shall be submitted within 21 days of the PO acceptance by the Bidder.	2) As Performance mentioned above, the Successful Bidder will furnish an unconditional and irrevocable Performance Bank Guarantee (PBG) from Scheduled Commercial Bank, CBHFL, in the format given by the Bank in for Performance Bank Guarantee, the amount shall 10% of the total contract value of 3 years validity of PBG starting from its date of issuance and shall remain in force/valid till the contract period. The PBG shall be submitted within 21 days of the PO acceptance by the Bidder.

All other terms and conditions of the original RFP shall remain unchanged.

The bidders are requested to note the above change while preparing their bid submissions.

CENT BANK HOME FINANCE LIMITED Corporate Office Mumbai

By Order
For Cent Bank Home Finance Limited
Sd/-
General Manager
Email: gm@cbhfl.com
Contact: 022-69519315