<u>For engagement of Services of Auditor for providing ISO27001:2013 certification for SBIePay Infrastructure</u>

Ref: SBI/ePay/RFP/ 687 dated: 02/02/2020

CORRIGENDUM -I dated 18.02.2020

| Sl. No. | RFP Page | RFP Clause | Existing Clause | Query/Suggestions | SBIePay Responses |
|---------|----------|------------|--|--|--|
| | No. | No. | | | |
| 1 | 3 | Point 11 | Rs.10000/- Amount should be deposited in A/c No. 10309442505. IFSC - SBIN0006240. Account Name: SBI Collection Account | Tender Fee Amount - As this is a non- refundable fee, it was always in the range of Rs. 1000/- in the previous RFP. | Rs.5000/- Amount should be deposited in A/c No. 37608352111 IFSC - SBIN0011343. Account Name: Sys. Sus. Br. Parking Account Tender fee will be non-refundable. |
| 2 | 3 | Point 12 | Rs. 50,000/ Amount should be deposited in A/c No. 10309442505, IFSC - SBIN0006240. Account Name: SBI Collection Account EMD shall be valid upto 180 days from bid submission date. Bidder should deposit EMD and Tender Fee separately. | Account Number, Name and IFSC Code Changed | Rs. 50,000/- Amount should be deposited in A/c No. 37608352111, IFSC - SBIN0011343. Account Name: Sys. Sus. Br. Parking Account EMD shall be valid up to 180 days from bid submission date. Bidder should deposit EMD and Tender Fee separately. |