



CORRIGENDUM-2

Dated: 27/05/2023

**REQUEST FOR PROPOSAL
For Empanelment of Vendors
For Providing Resources
For Enterprise Architecture Assessment and Design**

Ref: SBI/GITC/E&TA/2023/2024/977 Dated: 07.04.2023

Enterprise and Technology Architecture (E&TA) Department, State Bank of
India, Global IT Centre, Kapas Bhavan, 2nd Floor, CBD, Belapur, Navi
Mumbai - 400614

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S.No.	RFP Page No	RFP Para No	Particulars	Existing Clause	Revised Clause
1	Page 2 Schedule of Events	-	Earnest Money Deposit	Rs. 23,24,000/- Amount should be deposited in For NEFT or RTGS A/c No: 4897932113433 (NEFT & RTGS) IFSC: SBIN0011343 Account Name: Subsidy Inward Remittance SBI to SBI Transfer A/c No: 37608352111 IFSC: SBIN0011343 Account Name: System Suspense Branch Parking A/C Bidder should deposit EMD and Tender Fee separately.	Rs. 23,24,000/- Amount should be deposited in For NEFT or RTGS A/c No: 4897932113433 (NEFT & RTGS) IFSC: SBIN0011343 Account Name: Subsidy Inward Remittance SBI to SBI Transfer A/c No: 37608352111 IFSC: SBIN0011343 Account Name: System Suspense Branch Parking A/C Or EMD should be in the form of a bank guarantee. EMD shall be valid upto 180 days from bid submission date. Bidder should deposit EMD and Tender Fee separately.
2	Page 12 Earnest money deposit (EMD):	Point no. 9	Sub-point –III	The EMD should be directly credited to the designated account as mentioned in Schedule of Events. Proof of remittance of EMD in the designated account	The EMD should be directly credited to the designated account or it should be in form of Bank Guarantee (as prescribed in Appendix-O) issued in

				<p>should be enclosed with the technical bid.</p>	<p>favour of State Bank of India by any scheduled commercial bank in India. In case, SBI is the sole banker of the Bidder, a Letter of Comfort from SBI would be acceptable.</p> <p>If EMD is directly credited to designated account, proof of remittance of EMD in the designated account should be enclosed with the technical bid. However, if EMD is in form of Bank Guarantee, scanned copy of original EMD Bank Guarantee should be uploaded on portal of e-Procurement agency along with technical bid. Original EMD Bank Guarantee should be delivered through registered post/courier or given in person to the Bank at the address specified in Schedule of Event Sl. No. 1, within the bid submission date and time for the RFP.</p>
3	Page 13 Bid preparation and submission	Point no. 10	Sub-point (i) - c	Proof of remittance of EMD and Tender Fee as specified in this document.	Proof of remittance of EMD (if directly credited in designated account) and Tender Fee as specified in this document. In case, EMD is submitted in form of BG, scanned copy of original BG should be uploaded subject to compliance of requirement mentioned in clause no 11(ii).