

### CORRIGENDUM dated 22.05.2019

1. Last Date and time for Submission of Final Bid → 31.05.2019 5:00 p.m.
2. Date and Time of Technical Bid Opening → 06.06.2019 5:00 p.m.
3. Other Clauses in RFP amended as below.

Page No.	Reference No.	Existing Clause	Proposed Clause
Page 9 of 42	9. Performance Bank Guarantee	The Bank Guarantee will be valid for a period of 2 years .....	The Bank Guarantee will be valid for a period of 1 year .....
Page 31 of 42	Annexure C	Brief Write up about the projects undertaken as per Exhibit I (Parameter No. 1 and 5)	Brief Write up about the projects undertaken to be provided for all parameters, ie. Sl. Nos. 1 to 5
Page 31 of 42	Annexure C	Parameter No.03 No.of projects undertaken for Banks in developing Early Warning Signal System. 5 marks for minimum 2 projects and 1 mark for each completed additional project	Parameter No.03 2 marks for each completed project
Page 39 of 42	Annexure F	Sr. No. 1 Fixed Cost Sr. No. 2 Any Other Cost including out of pocket expense	<p><b>Stage 1</b> – Detailed Analysis of Portfolio, Identification of Triggers /Alerts/Events and creation of its library , Identification of internal and external data sources, Design templates for workflow, information system and visualisation dashboard, Design MIS as per scope,Provide an Excel Based Template for generation of alerts, Testing and Sign off by the Bank → 40%</p> <p><b>Stage 2</b> – Provide Business Logic as per scope, Review of Technical Solution Document, Assistance in identification of Technology Platform → 20%</p> <p><b>Stage 3</b> → Develop Policy, Procedures and Governance Framework as per scope → 20%</p> <p><b>Stage 4</b> → UAT, Training, Troubleshooting, Enhancements and all other deliverables as per scope of RFP →20%</p> <p>The bidders are also expected to quote additional cost per month for any extension beyond the stipulated 12 months The amount quoted should be exclusive of tax. The stages, deliverables and payments are subject to further negotiation with the successful bidder at the time of contract execution.</p>

All other Terms and Conditions of the RFP remain unchanged.