## **CORRIGENDUM No. I**

## RFP FOR APPOINTMENT OF CONSULTANT FOR DESIGNING & CONDUCTING COMPETENCY ASSESSMENT AND DEVELOPMENT JOURNEY FOR SENIOR EXECUTIVES OF THE BANK

RFP REFERENCE NO. SBI/STU/RFP/2019-20/ DATED: 3rd April 2020

Sr. No.	RFP Page No	RFP Clause	Particulars	Existing	Amendment
1.	4	BID DETAILS	Tentative pre-Bid Meeting Date & Time (Through Webinar)	20.04.2020 Time 4 p.m. IST	08.05.2020 Time 4 p.m. IST
2.	4	BID DETAILS	Last Date & Time for Bid submission	30.04.2020 Time 5.00 p.m. IST	16.05.2020 Time 5.00 p.m. IST
3.	4	BID DETAILS	Tentative Date and Time for opening of:  Technical bid – Eligibility details as per Annexure 'B' & Technical Bid – Detailed Bid as per Annexure 'D'  and other documents specified in the RFP	Representatives of Bidder may be present during opening of Technical bids (Eligibility details & Detailed Bids of eligible bidders).	18.05.2020 Time 3.00 p. m IST No change

				all of the bidders' representatives.	
4.	4	BID DETAILS	Tentative presentation dates of Eligible Bidders and evaluation thereof.	11.05.2020 to 13.05.2020 (Final Date/Time will be advised at a short notice)	•
5.	4	BID DETAILS	Date of Financial Bid Opening	15.05.2020 Time 3.00 p.m. IST  Representatives of Bidder may be present during opening of Financial Bid. However, Financial Bids would be opened even in the absence of any or all of the bidders' representatives	30.05.2020 Time 3.00 p.m. IST No change
6.	5	BID DETAILS	Place of opening of Bids	Address: State Bank of India, Corporate Centre, 16th Floor, State Bank Bhavan, Madame Cama Road, Nariman Point, Mumbai – 400 021.	No change

7.	5	BID DETAILS	Address for communication (Bank)	Address Deputy General Manager (Capacity Building & New Initiatives), Strategic Training Unit, State Bank of India, Corporate Centre, 16th Floor, State Bank Bhavan, Madame Cama Road, Nariman Point, Mumbai – 400 021. e-mail – dgmcb.stu@sbi.co.in Phone – 022 -22741670 /76 Fax - 022 - 227442038	No change
8.	5	BID DETAILS	Bid Fee	Non- Refundable fee of Rs. 10,000/- (Rupees Ten Thousand only) per bid submission (Pay Order /	submission (Parking Account No. 10768099376 in the name of OAD CC using IFSC code SBIN0008586). UTR of the transaction is to be

					reference no., if any, is to be shared. While transferring the funds, the name of the company is required to be mentioned in the narration for reconciliation.
					However, MSE registered as per Public Procurement Policy for MSEs Order, 2012 (which has been notified under section 11 of MSMED Act, 2006), are exempted from providing the Tender fee.
9.	5	BID DETAILS	Bid Security (EMD)	Rs. 1,00,000/- (Rupee One Lakh only)	Rs. 1,00,000/- (Rupees One Lakh only) per bid submission (Parking Account No. 10768099376 in the name of OAD CC using IFSC code SBIN0008586). UTR of the transaction is to be shared

					required to be mentioned in the narration for reconciliation.  However, MSE registered as per Public Procurement Policy for MSEs Order, 2012 (which has been notified under section 11 of MSMED Act, 2006), are exempted from submitting the payment towards the Earnest money deposit.
10.			RFP REFERENCE NO.	SBI/STU/RFP/2019-20/	SBI/STU/RFP/2020-21/1
11.	13	Technical bid	Earnest Money Deposit (EMD)	The Bidder shall furnish, as part of its Bid, an EMD of Rs. 1,00,000/- (Rupees One Lac only) by way of Pay Order / Demand Draft, issued by a Scheduled Commercial Bank in India, drawn in favour of State Bank of India payable at Mumbai along with Bidders letter for EMD as per Annexure I.	The Bidder shall furnish, as part of its Bid, an EMD of Rs. 1,00,000/- (Rupees One Lakh only) by crediting Parking Account No. 10768099376 in the name of OAD CC using IFSC code SBIN0008586. UTR of the transaction is to be shared through the Bidders letter for EMD as per Annexure I.  For bidders transferring the amount from SBI Account, transaction reference no., if any, is to be shared. While

					transferring the funds, the name of the company is required to be mentioned in the narration for reconciliation.
12.	34	Annexure B	Eligibility Criteria	Pay Order / Demand Draft, issued by a Scheduled Commercial Bank in India, drawn in favour of State Bank of India payable at Mumbai.	By crediting Parking Account No. 10768099376 in the name of OAD CC using IFSC code SBIN0008586. UTR of the transaction is to be shared through the Bidders letter for EMD as per Annexure I. For bidders transferring the amount from SBI Account, transaction reference no., if any, is to be shared.
13.	35	Annexure B	Eligibility Criteria	Pay Order / Demand Draft, issued by a Scheduled Commercial Bank in India, drawn in favour of State Bank of India payable at Mumbai.	

14.	39	Annexure E	Financial Bid	Cost of Administration of test, Evaluation of Responses, Sharing of IDP & Guided Development Journey (Please quote per candidate as well as lump sum amount payable for 1200 candidates)	Cost of Administration of test, Evaluation of Responses, Sharing of IDP & Guided Development Journey (Please quote per candidate as well as lump sum amount payable for 1100 candidates)
15	50	Annexure I	Bidder's Letter for EMD	We enclose EMD in the form of a Demand Draft / Banker's Cheque/ Pay Order No issued by the Branch of the Bank, for the sum of Rs. 1 lac only (Rupees One lac only) drawn in favour of State Bank of India payable at Mumbai.	We confirm having credited an amount of Rs. 1 lac only (Rupees One lac only) in the Parking Account No. 10768099376 of OAD CC on(Transfer Date). UTR/Transaction Reference No. of the credit transaction is