

Sr. No.	RFP Page No.	RFP Clause No.	Existing Clause	Revised Clause
1	2	SI No.2: Bid Document Availability including changes/amendments, if any to be issued	The RFP shall be available under “Procurement News” at Bank’s Website “https://bank.sbi” from 28.02.2024 to 05.04.2024	The RFP shall be available under “Procurement News” at Bank’s Website “https://bank.sbi” from 28.02.2024 to 26.04.2024
2	2	SI No. 3: Last date for requesting clarification	Up to 3.00 p.m. IST on 13.03.2024 All communications regarding points / queries requiring clarifications shall be given by e-mail furnished by the bidders strictly in the format enclosed as Appendix-J. Subject of email shall be “Ref: SBI/RMD/EGRMD/23-24/03 dated: 28.02.2024”	Up to 3.00 p.m. IST on 15.04.2024 All communications regarding points / queries requiring clarifications shall be given by e-mail furnished by the bidders strictly in the format enclosed as Appendix-J. Subject of email shall be “Ref: SBI/RMD/EGRMD/23-24/03 dated: 28.02.2024”. (Bidders/Interested parties are requested to send queries only on the revised scope of work mentioned in this corrigendum)
3	3	SI No 6: Clarifications to queries raised at pre-bid meeting will be provided by the Bank	On 22.03.2024	Clarifications to queries raised on the revised scope of work shall only be provided on 18.04.2024.
4	3	SI. No.7 Last date and time for Bid submission	05.04.2024 Up to Time 3.00 p.m. IST.	26.04.2024 Up to Time 3.00 p.m. IST.
5	3	SI No 9: Date and Time of opening of Technical Bids	05.04.2024 Time 4.30 p.m. IST (in case of any change of date, will be advised on the Bank’s website) Maximum Two authorized representative of Bidders may be present during opening of technical bids. Technical Bids would be opened even in the absence of any or all of the bidders’ representatives	29.04.2024 Time 3.00 p.m. IST (in case of any change of date, will be advised on the Bank’s website) Maximum Two authorized representative of Bidders may be present during opening of technical bids. Technical Bids would be opened even in the absence of any or all of the bidders’ representatives

6	3	SI No 10: Tentative Presentation date for technically qualified bidders	Between 12.04.2024 to 16.04.2024 Qualified bidders as per the eligibility criteria in Appendix B, shall be advised separately through email for making their presentations. Proof of Concept may be asked for, at a short notice.	Between 03.05.2024 to 07.05.2024 Qualified bidders as per the eligibility criteria in Appendix B, shall be advised separately through email for making their presentations. Proof of Concept may be asked for, at a short notice.
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Corrigendum SI no: 7

RFP Page No: 61 to 63; Appendix E: Scope of Work

		Existing Clause		Revised Clause	
S No	DETAILED SCOPE OF WORK	DELIVERABLES	DETAILED SCOPE OF WORK	DELIVERABLES	
10 (Addition in scope of work)	--	--	<p>Develop framework/tools/methodology to identify, assess and measure the impact of climate-related risk drivers on:</p> <ul style="list-style-type: none"> • Liquidity Risk profiles (including impacts on net cash outflows like increased drawdowns of credit lines, accelerated deposit withdrawals or the value of assets comprising their liquidity buffers). • Operational risk. • Other risks such as Strategic, Reputational, Regulatory, and Litigation or Liability risk etc. 	<p>➤ Framework/tools/methodology to identify, assess and measure the impact of climate-related risk drivers on:</p> <ul style="list-style-type: none"> • Liquidity Risk profiles (including impacts on net cash outflows like increased drawdowns of credit lines, accelerated deposit withdrawals or the value of assets comprising their liquidity buffers). • Operational risk. • Other risks such as Strategic, Reputational, Regulatory, and Litigation or Liability risk etc. <p>➤ Develop templates for seeking data from branches/offices/departments on an annual basis.</p>	

11 (Addition in scope of work)	--	--	<p>Draft Qualitative Information:</p> <ul style="list-style-type: none"> ➤ Incorporation of climate-related financial risks into the internal control framework across the three lines of defence to ensure sound, comprehensive and effective identification, measurement and mitigation of material climate-related financial risks. ➤ Processes for identifying, assessing, prioritizing and monitoring climate-related financial risks and opportunities are integrated into the overall risk management process. 	<p>Qualitative Information for reporting to Regulators/Other stakeholders:</p> <ul style="list-style-type: none"> • Incorporation of climate-related financial risks into the internal control framework across the three lines of defence to ensure sound, comprehensive and effective identification, measurement and mitigation of material climate-related financial risks. • Processes for identifying, assessing, prioritizing and monitoring climate-related financial risks and opportunities are integrated into the overall risk management process.
12 (Addition in scope of work)	--	--	Suggest the Climate-related Opportunities for the high scaled physical and transition risk posed assets.	Climate-related Opportunities for the high scaled physical and transition risk posed assets.
Existing Clause (Page No 63)			Revised Clause	
<p>Coverage: Bank’s exposures (Loans and Investments of Domestic & IBG) of Retail Home Loans and Auto loans, Agriculture, Industry (Corporate & SME - loans secured by landed property/fixed assets). Investments in corporate & sovereign bonds included.</p> <p>Exclusion: Bank’s exposures in Money market assets, Derivatives, Investments in Govt Bonds/Govt treasury investments, Retail personal loans (other than home loans and auto loans).</p>			<p>Coverage:</p> <p>Impact on Credit Risk: Bank’s exposures (Loans of Domestic & International Banking Group) in Retail Home Loans and Auto loans, Agriculture, Industry (Corporate & SME - loans secured by landed property/fixed assets).</p> <p>Impact on Market Risk: Bank’s exposures (investments of Domestic & International Banking Group) including Equity, Fixed Income instruments (Bonds & Money Market etc.), Derivatives, G-Secs, T-Bills, Treasury Investments and Mutual Funds.</p> <p>Exclusion: Retail personal loans (other than home loans and auto loans).</p>	

(Globally efforts and frameworks are built around portfolios covering assets that are materially impacted by Climate related risks / susceptible to Physical risks and transition risks mainly in industry sector. Accordingly, we have restricted the coverage)

Accessibility/Availability of data: No climate specific data at individual unit level shall be provided. Consultant is expected to develop framework, based on the information available in the public domain or from a reputed vendor. Consultant to ensure that the data procured, to be made available for a minimum period of 2 years with regular updates. Bank may provide additional information, if required, only in best effort basis.

(Globally efforts and frameworks are built around portfolios covering assets that are materially impacted by Climate related risks / susceptible to Physical risks and transition risks mainly in industry sector. Accordingly, we have restricted the coverage)

Accessibility/Availability of data: No climate specific data at individual unit level shall be provided. Consultant is expected to develop framework, based on the information available in the public domain or from a reputed vendor. Consultant to ensure that the data procured, to be made available for a minimum period of 2 years with regular updates. Bank may provide additional information, if required, only in best effort basis.