

	State Bank of India
	<b>RFP for Engagement of 10 (L1(8)&amp; L2(2)) Security Analysts from empanelled vendors of IT-PR from Combination I (i.e. vendors from Category-I only) through Closed RFP for one year</b>

SI No	Changes/Addition	RFP Page No	RFP Clause No.	Existing Clause	Revised Clause
1	Change	53	Appendix-C	The resources are expected to report to ISD with at least 15 resources reporting during the first week of engagement and any additional resources may report at any point as per Bank's requirement. Bank will intimate requirement of resource at least 2 days in advance.	This clause is deleted.
2	Change	54	Appendix-C	Invoice of 60% can be raised after completion of 1000 man-days or 6 months whichever is earlier and remaining amount can be claimed after completion of 2880 man-days	May be Read as:  The Service Provider may raise an invoice upon completion of every 500 man-days or every 2 months, whichever is earlier. (Added in Corrigendum)
3	Addition	Appendix O		Service provider has to give undertaking (as per Appendix O placed in this document) that they have 100 resources available with matching criteria as defined in the RFP SBI/GITC/ISD/2024-25/SOC/15 (RFP-1207) dated 04.07.2024.  Out of which for twenty resources they are required to share the detailed profile and related documents as per Appendix O as provided in the RFP RFP SBI/GITC/ISD/2024-25/SOC/15 (RFP-1207) dated 04.07.2024.	

## Appendix O: Undertaking and Documentation of Resources by Service Provider

We, [Service Provider Name], hereby undertakes and guarantees the availability of 100 qualified resources with the specified experience and skill sets as defined in the Request for Proposal (RFP) dated [RFP Date].

- We agree to share detailed profiles of the resources proposed for deployment under the contract whenever required by the bank.
- Profiles will include information such as name, contact details, educational qualifications, professional certifications, and relevant work experience.
- Alongside profiles, we will provide experience letters or certificates validating the relevant work experience of each proposed resource.
- These documents will demonstrate compliance with the skills and experience requirements outlined in the RFP.
- The Bank reserves the right to verify the authenticity and accuracy of the provided documentation.
- Verification may include checks on educational qualifications, certifications, and previous work experience claimed by the proposed resources.
- Failure to provide accurate and complete documentation as per the RFP requirements may result in penalties.
- Penalties will be applied according to the terms specified in the contract, reflecting the impact of non-compliance on project timelines and deliverables.
- This undertaking remains valid throughout the contract period specified in the RFP.
- The Service Provider commits to maintaining the availability and documentation of the specified resources for the duration of the contract.

### Authorized Signatures:

Signed by:

[Service Provider Name]

[Authorized Signatory Name and Title]

Date: [Date of Signing]

[Seal of the company]