CORRIGENDUM - 3
Dated: 13.08.2024

REQUEST FOR PROPOSAL
Engaging competent forty-one (41) resources on Application Managed Services to work in bank environment for a period of one year-July 2024

Ref: SBI/GITC/ISD/2024-25/ISO/8
Dated: 25.07.2024

State Bank Global IT Centre
Information Security Department
'A'- Wing, Ground Floor
Sector 11, CBD Belapur
Navi Mumbai 400614
INDIA

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Sr.	RFP Page No	RFP Para No	Existing Clause mentioned in the RFP	Revised Clause
1	RFP Pg-80 & Pre-bid clarification Sl No-120	3.4.1(Payments)	The bank will process the invoice within 10-15 days subject to completion of all the necessary documents(Response published in the corrigendum 1)	Please adhere to the published guidelines of the RFP Excerpts from RFP (Page no.80) 3.4 Payments 3.4.1 " The Bank will pay properly submitted valid invoices within reasonable period but not exceeding 30 (thirty) days after its receipt thereof. All payments shall be made in Indian Rupees"
2	RFP Pg-60 & Pre-bid clarification Sl No-54	Appendix E, Clause xiv	For assignments abroad, the resources will be paid a lumpsum amount in USD on actual basis or USD 300 whichever is lower in addition to reimbursement of air fare at Economy class lowest fare.(Response published in the corrigendum 1)	Outstation travel: Out of pocket expenses/Lodging/Boarding expenses – on actual basis subject to a maximum of Rs. 4,000.00 per day for metro and state capitals and Rs. 2,500.00 for other locations. Air travel- economy class lowest fare from Company's Head Office/Mumbai/current location of the resource to the activity location whichever is lowest. For assignments abroad, the resources will be paid a lumpsum amount in USD on actual basis or USD 300 whichever is lower in addition to reimbursement of air fare at Economy class lowest fare.