

Annexure-1: Amendments to RFP

Sl. No.	Page No	Clause No./ Section/ Point	Details provided in RFP	Response / Remarks from Bank
1	22	4.2. Scope of Work and Key deliverables Phase 2	The Design Phase has been detailed in Module 2 to Module 10.	The revised clause is as follows: The Design Phase has been detailed in Module 2 to Module 9.
2	57	7.14 Visitorial Rights	All Bidder records with respect to any matters covered by this RFP shall be made available to auditors and or inspecting officials of the Banks and/or Reserve Bank of India and/or any regulatory authority, at any time during normal business hours, as often as the Banks deem necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Said records are subject to examination. The	The revised clause is as follows: All Bidder records with respect to any matters covered by this RFP shall be made available to auditors and or inspecting officials of the Banks and/or Reserve Bank of India and/or any regulatory authority, at any time during normal business hours, as often as the Banks deem necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Said records are subject to examination. The Successful Bidder shall furnish certifications required in the process of Audit relating to risk parameters finalized by the Bank at its discretion. Any discrepancies observed during such Audit have to be

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			Successful Bidder shall furnish certifications required in the process of Audit relating to risk parameters finalized by the Bank at its discretion. Any discrepancies observed during such Audit have to be rectified by the Successful Bidder in consultation with the Bank.	rectified by the Successful Bidder in consultation with the Bank. Availability of Bidder records is limited to matters covered under this RFP and shall be restricted to Statutory requirements only.
3	69	Annexure- 01 Bid - Table of Contents Sr. No. 6	Self-attested Copies of audited financial statements, duly certified by auditor along with the auditor's report to be enclosed.	The revised clause is as follows: Self-attested Copies of audited financial statements, duly certified by auditor along with the auditor's report to be enclosed. In case the Audited Balance sheet of FY -2020-21 is not available, the Audited Balance Sheet for the FY 2017-18, 2018-19, and 2019-20 may be submitted along with Provisional Balance sheet for FY 2020-21 certified by a CA . If provisional Balance sheet for the FY 2020-21 is also not available, then the Audited Balance sheet to be

Request for Proposal for Appointment of Consultant for Design & Implementation Support for Enhancing Performance Management System (Ref: PMS/TMO/2021-22/003 Dated: 26/10/2021)

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				submitted by the successful bidder after completion of Audit.