

Corrigendum #2 for RFP - PROCUREMENT, INSTALLATION, SETUP AND MAINTENANCE OF ENTERPRISE ARCHITECTURE TOOL dated 17.12.2025.

Following are the changes in the RFP terms. All the bidders are requested to refer to the "Revised clause" column as below:

Please read the aforesaid corrigendum along with the corrigendum 1 and RFP document issued on dated 06.01.2026 and dated 17.12.2025 respectively. All other terms and conditions which are not covered in corrigendum, will be as per the original RFP.

S. No.	RFP Page No.	RFP Clause No.	Existing Clause	Revised Clause
1	2	Schedule of Events	6. Last date and time for Bid submission-04:00 PM on 19-01-2026.	6. Last date and time for Bid submission-04:00 PM on 29-01-2026.
2	3	Schedule of Events	Date and Time of opening of Technical Bids- 05:00 PM on 19-01-2026. Authorized representatives of Bidders may be present online during opening of the Technical Bids. However, Technical Bids would be opened even in the absence of any or all of the Bidder representatives.	Date and Time of opening of Technical Bids- 05:00 PM on 29-01-2026. Authorized representatives of Bidders may be present online during opening of the Technical Bids. However, Technical Bids would be opened even in the absence of any or all of the Bidder representatives.
3	30	40. Intellectual Property Rights and Ownership	vi. Service Provider shall grant the Bank irrevocable, non-exclusive, unlimited, subscription/perpetual license throughout the territory of India or abroad to access, replicate and use software provided by Service Provider, including all inventions, designs and marks embodied therein. The source code / object code / executable code and compilation procedures of the Software Solution should be placed under an Escrow arrangement. All necessary documentation in this behalf should be made available to the Bank. In case of Escrow arrangement, complete details and the location and the terms and conditions applicable for escrow must be specified. Any update or upgrade to source code should be informed and brought under Escrow or made available to the Bank.	vi. Service Provider shall grant the Bank irrevocable, non-exclusive, unlimited, subscription/perpetual license throughout the territory of India or abroad to access, replicate and use software provided by Service Provider, including all inventions, designs and marks embodied therein. The source code / object code / executable code and compilation procedures of the Software Solution should be placed under an Escrow arrangement. All necessary documentation in this behalf should be made available to the Bank. In case of Escrow arrangement, complete details and the location and the terms and conditions applicable for escrow must be specified. Any update or upgrade to source code should be informed and brought under Escrow or made available to the Bank. In case Service Provider is unable to provide for Escrow arrangement, Service Provider must submit the Undertaking from OEM as per Appendix X (Attached) in lieu of the same. This certificate must be submitted once in six months.
4	87	Table 10: Role, Engagement, Resource	Role: Enterprise Architect & EA Tool SME Engagement: Full Time Onsite from OEM Resource Count: 1	Role: Enterprise Architect & EA Tool SME Engagement: Full Time from OEM Resource Count: 1

		Count, Experience and Skill Requirement		<p>The successful bidder shall provide the services of one OEM Resource stationed offsite at OEM's premises and shall work in alignment with the Bank's business hours in India.</p> <p>The said resource shall be fully dedicated to the Bank's engagement. Further, the same resource shall be required to travel to the Bank's onsite location at least once in every six (6) months for a period of not less than fifteen (15) working days.</p>
5	93	Table 12: Payment Schedule	<p>In case of subscription-based licenses:</p> <p>Payment for EA Tool license that include comprehensive warranty will be made after Go-Live as per Project Milestones for the first year. The subscription date of the licenses will commence post issuance of production Go-live certificate by the Bank.</p> <p>Annual Payment for licenses that include comprehensive AMC for the subsequent years will be released after renewal of license subscription by the Bidder.</p> <p>In case of perpetual licenses: The license cost including comprehensive warranty will be considered for payment will be the cost per license per year as calculated in Appendix-F (Table 14: Cost of License and Warranty and AMC).</p> <p>Payment for EA Tool license will be made after Go-Live as per Project Milestones for the first year. Annual Payment of license including AMC for the subsequent years will commence after one year from Go-Live date.</p> <p>Note: In the case of extension of contract, the cost of perpetual licenses will not be paid beyond 5 years. Only AMC cost will be paid for extended duration of the contract for perpetual licenses.</p>	<p>In case of subscription-based licenses:</p> <p>Payment for EA Tool license that include comprehensive warranty will be made after Go-Live as per Project Milestones for the first year. The subscription date of the licenses will commence post issuance of production Go-live certificate by the Bank.</p> <p>Annual Payment for licenses that include comprehensive AMC for the subsequent years will be released after successful renewal of license subscription by the Bidder annually in advance.</p> <p>In case of perpetual licenses: The license cost including comprehensive warranty will be the cost per license per year as calculated in Appendix-F (Table 14: Cost of License and Warranty and AMC).</p> <p>Payment for EA Tool license will be made after Go-Live as per Project Milestones for the first year. Annual Payment of license including AMC for the subsequent years will commence after one year from Go-Live date. Payment will be released after successful renewal of license subscription by the Bidder annually in advance.</p> <p>Note: In the case of extension of contract, the cost of perpetual licenses will not be paid beyond 5 years. Only AMC cost will be paid for extended duration of the contract for perpetual licenses annually in advance.</p>
6	97	Table 17: Cost of Onsite Support	Note (v): Total Cost of onsite resources should not be more than 50% of TCO.	Note (v): Total Cost of resources (onsite + offsite) should not be more than 50% of TCO.
7	181	Source Code Escrow Agreement	Source Code Escrow Agreement	Refer Sr. No. 3 of this Corrigendum.

UNDERTAKING FROM OEM

(On OEM's Letterhead)

Date:

To,
The Deputy General Manager
Enterprise and Technology Department,
State Bank of India
2nd floor, Kapas Bhawan
Sector 10, CBD Belapur,
Navi Mumbai
Maharashtra-400614

Dear Sir,

Ref: RFP No.: Procurement, installation, setup and maintenance of enterprise architecture tool Dated:17/12/2025

I/We, _____ hereby declare that the project _____ developed/ completed by us _____ (name of organization) on _____ for SBI has followed all the security measures while developing / modifying the project. Following security points are taken care of while developing the project _____, version number ____.

1. Secure best coding practices are followed while development of application.
2. Application is subjected to be tested and patched against known vulnerabilities as defined in OWASP Top 10 and SANS 25 prior to handover to the Bank.
3. No static details regarding project (e.g., Default username, password) are mentioned in the code.
4. Obfuscation of code is done while putting the project into production.
5. Secure usage of Open-Source Tools (if any) is followed.

Date:

Name and Signature of authorised signatory

Project Version:

Designation

Place:

Seal of the Company