

ADDENDUM NO. 1

TO THE TERMS OF REFERENCE (TOR)

Enterprise Resource Planning (ERP) System Implementation

Date: 25 February 2026

Reference: ERP TOR — Architectural Requirements (Section 3, Pages 5–6)

Subject: Clarification on Core Banking System (CBS) Requirement for Bidders

1. Purpose

This Addendum is issued to clarify a key architectural requirement in the Terms of Reference (TOR) for the implementation of an Enterprise Resource Planning (ERP) system at EBID. The purpose is to ensure that all potential bidders fully understand the scope of requirements and are not inadvertently deterred from submitting a proposal.

2. Clarification: Bidders proposing the Two-Tier solution option May Not Offer the Core Banking System (CBS)

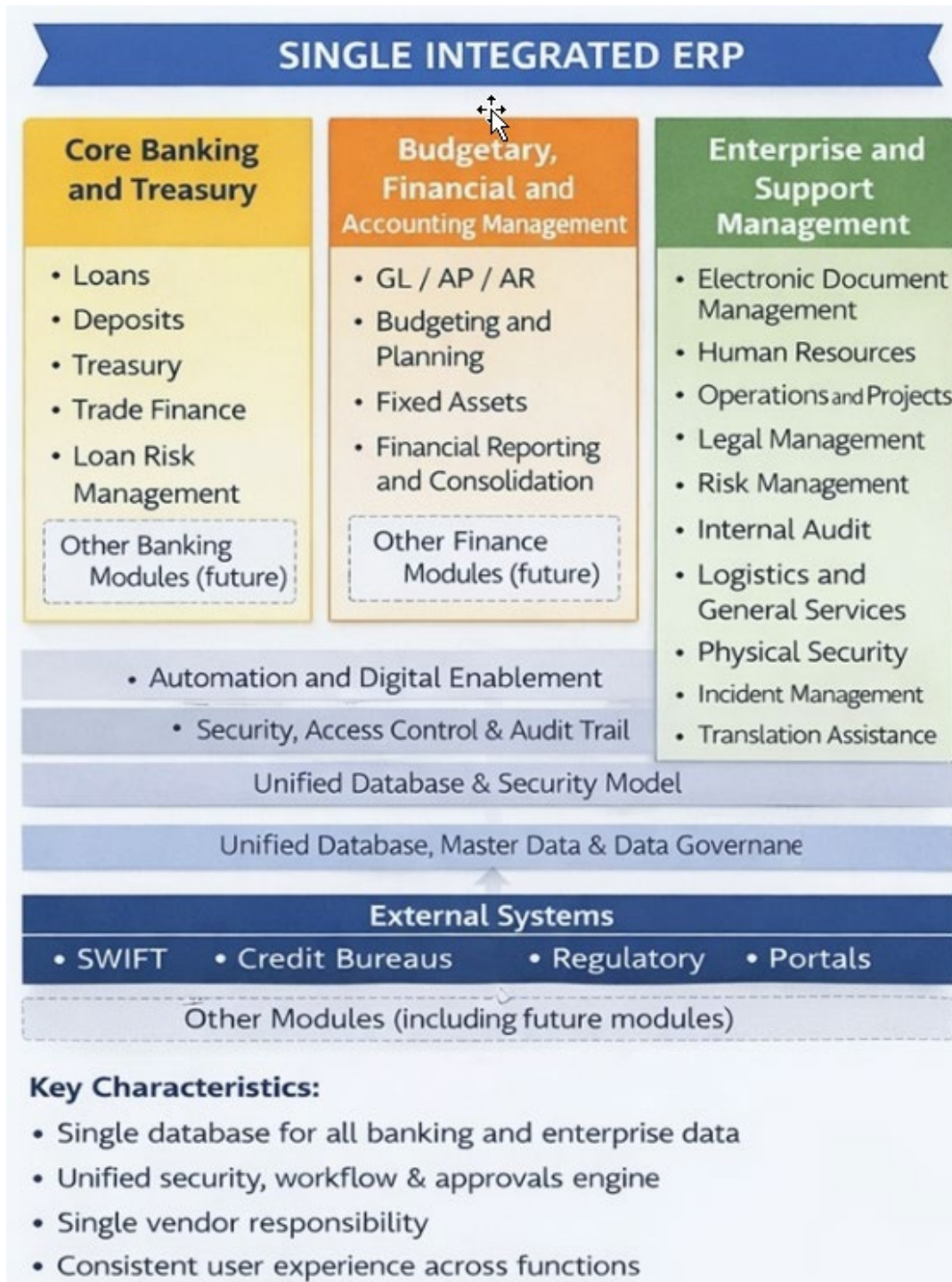
The TOR presents two solution architecture options for bidders to consider. A key point of clarification is provided below regarding the Core Banking System (CBS) component of the Two-Tier Architecture Option

Bidders are NOT Mandatorily required to provide or deliver a Core Banking System (CBS) as part of their ERP solution proposal if they do not have a standalone CBS that can be integrated with the proposed ERP. Bidders are only required to demonstrate that their ERP solution includes a robust integration engine capable of integrating with an existing and functional third-party CBS. However, bidders with a standalone CBS or 3rd Party CBS solution that can be integrated with the proposed ERP may submit a bid for the Two-Tier CBS and ERP solution option.

Specifically, the two solution options defined in the TOR should be interpreted as follows:

Option A — Single Integrated Enterprise Platform

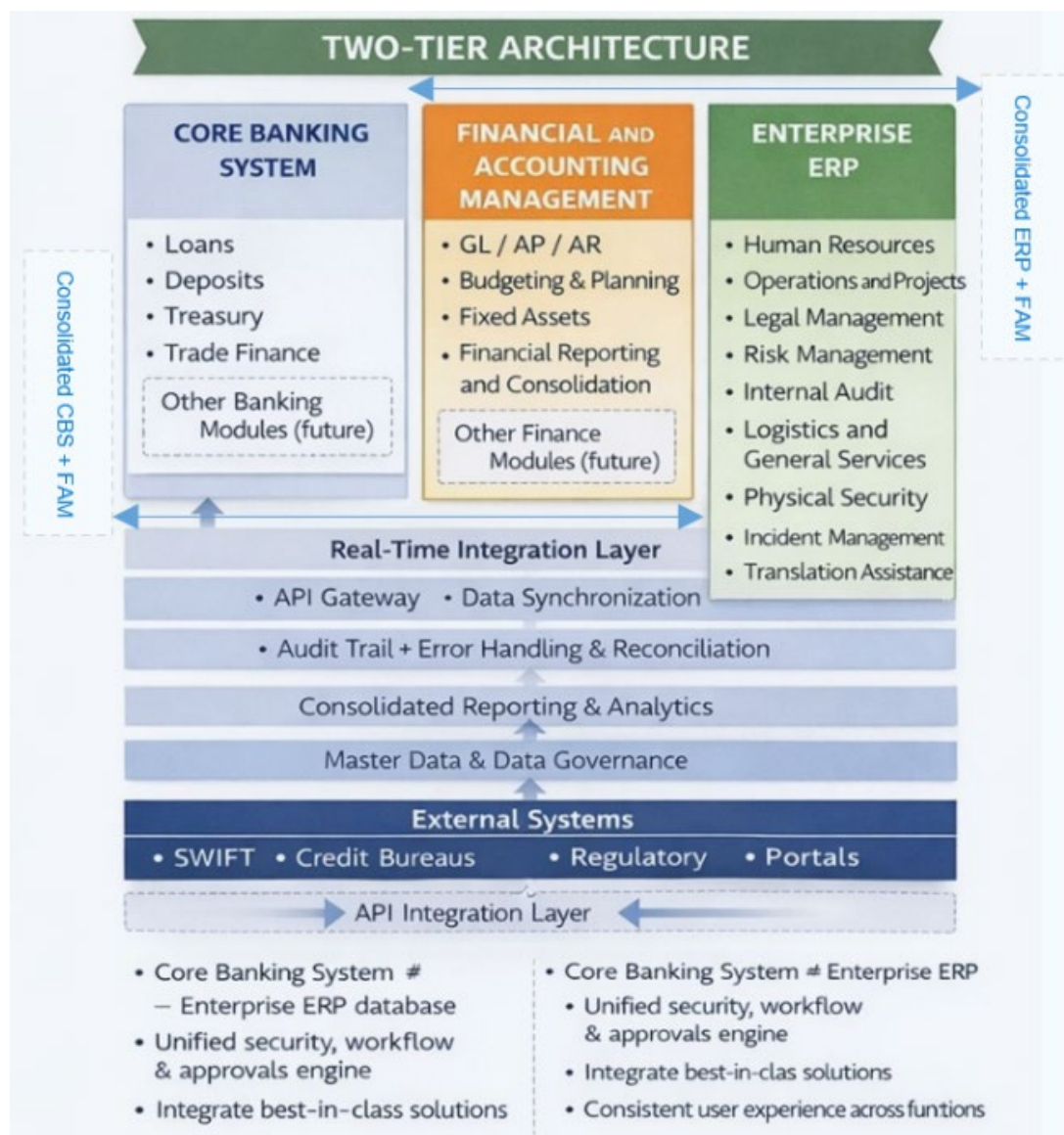
A single, unified platform that delivers both banking-related functions and enterprise management functions within one integrated solution. This option is characterised by a shared data model, unified security and workflow mechanisms, consistent user experience, and single-vendor accountability. Under this option, the bidder's solution should include a CBS module as part of the integrated deployment.



Option B — Two-Tier Architecture

A layered architecture where banking operations are delivered through a dedicated Core Banking System (managed separately by EBID), while enterprise management functions are delivered through the bidder's ERP platform. Under this option:

- Bidders do **not** need to provide the CBS where they do not have a standalone Core Banking Module or compatible third-party Core Banking solution for integration.
- Bidders who have a standalone Core Banking Module may offer Core Banking and ERP as a Two-Tier Architecture solution.
- Bidders must demonstrate that their ERP solution includes a robust integration engine capable of connecting to third-party systems, including EBID's existing or future Core Banking System.
- The two environments will be integrated through a secure, real-time integration layer, with consolidated reporting and analytics across both domains.



3. Impact on Bidder Eligibility

This clarification is issued to ensure that no qualified ERP vendor disqualifies itself due to a misunderstanding of the CBS requirement. Bidders should note that:

- A CBS is not a mandatory deliverable under this TOR.
- Bidders who do not offer a CBS product are fully eligible to participate, provided their ERP platform has demonstrated integration capabilities with third-party banking systems.
- Bidders shall not be penalised based on the solution option proposed, provided applicable requirements are met.
- All solution options will be evaluated fairly on their merit and ability to meet EBID's functional and integration requirements.

4. No Other Changes

All other terms, conditions, and requirements of the original TOR remain unchanged and in full effect. This Addendum should be read in conjunction with, and forms part of, the original Terms of Reference.