

Corrigendum-1 to GeM Bid ref no. GEM/2023/B/3516090 dated 02/06/2023 for Selection of Qualified Security Assessor (QSA) For Payment Card Industry-Data Security Standard (PCI-DSS) Certification Services for five years

It is decided to amend the following in respect of the above GeM bid:

a. GeM bid document (Bid End Date / Bid Opening Date, Page no. 1):

Description	Existing details	Amended details
Bid End Date/Time	23/06/2023, 15:00:00	<u>01/07/2023, 15:00:00</u>
Bid Opening Date/Time	23/06/2023, 15:30:00	<u>01/07/2023, 15:30:00</u>

Sl No.	Section/Annexure/Appendix of GeM Bid	Clause No.	Existing Clause	Amended Clause
b.	Annexure 15- Bill of Material	Annexure 15- Bill of Material	Existing Annexure 15- Bill of Material	Amended Annexure 15- Bill of Material

All the other instructions and terms & conditions of the above GeM Bid shall remain unchanged.

Please take note of the above amendments while submitting your response to the subject GeM bid.

Date: 21/06/2023

Place: Bengaluru


Deputy General Manager




Annexure-15
Bill of Material

(Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Selection of Qualified Security Assessor (QSA) For Payment Card Industry-Data Security Standard (PCI-DSS) Certification for five years.

Ref: GEM/2023/B/3516090 dated 02/06/2023.

Notes

1. These details should be on the letterhead of Bidder and each & every page should be signed by an Authorized Signatory with Name and Seal of the Company.
2. Please be guided by RFP terms, subsequent amendments and replies to pre-bid queries (if any) while quoting.
3. Do not change the structure of the format nor add any extra items.
4. No counter condition/assumption in response to commercial bid will be accepted. Bank has a right to reject such bid.

[Amount in Indian Rupees]

Sl. No.	Major Activities	Total Cost Assignment per year (Exclusive of Taxes) (a)	Number of Years (b)	Total cost for 5 years [Exclusive of Taxes] (c)=(a*b)	Tax for Column C		Total cost for Five Years [Inclusive of Taxes] f=c+e
					Tax % (d)	Tax Amount (e)=c*d	
	Cost of Scoping and Gap assessment PCI-DSS Certification including 1. Advisory services as defined in the scope of work Annexure-1 of PART-A and PART-B		5				



2. Cost of GAP CLOSURE/ REMEDIATION/MITIGATION SUPPORT/ EVIDENCE COLLECTION and PRE-AUDIT ASSESSMENT PCI-DSS Certification including Advisory services as defined in the scope of work Annexure-1 of PART-C and PART-D	5					
3. Cost of FINAL QSA AUDIT & CERTIFICATION and SUPPORT PCI DSS COMPLIANCE IMPLEMENTATION Certification including Advisory services as defined in the scope of work Annexure-1 of PART-E and PART-F	5					
Total Cost (1+2+3)						

Undertaking

- Bill of material is submitted on the letter head and is signed by an Authorized Signatory with Name and Seal of the Company.
- We confirm that we have gone through RFP clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.
- We have not changed the structure of the format nor added any extra items. We note that any such alternation will lead to rejection of Bid.
- We agree that no counter condition/assumption in response to commercial bid will be accepted by the Bank. Bank has a right to reject such bid.
- We are agreeable to the payment schedule as per "Payment Terms" of the RFP.

Date

Signature with seal

Name:

Designation:

