

Rastriya Banijya Bank Ltd
Central Office
General Service Department

Bid Amendment Sheet (April 26, 2017 or Baisakh 13, 2074)

Rastriya Banijya Bank Ltd. (RBBL) has made following amendment on the bid document with respect to the procurement of **Supply, delivery, installation and commissioning of EMV CARD Switch system including EMV card, hardware and Software** having IFB No. RBBL/GSD/G/ICB -04/2017, published in The Rising Nepal, English daily newspaper dated March 20, 2017.

Note: Bidder shall include the compliance statement on all the clarifications. Bidder shall submit the amendment along with their original bid document. Non submission of this amendment with compliance statements shall result in the rejection of the bid.

Page/Section/Clause No.	Particular's of RBBL Requirement mentioned in Bid document	Added/Amended/Replaced /Deleted/as	Bidder's Response: Fully/Partially Complied/ Not complied
Section III - Evaluation & Qualification criteria, Qualification criteria - A Experience & Technical Capability (for Package B) Second clause, Page 27	The principal company/manufacturer should be VISA Certified along with ISO 9001:2008, ISO22301:2012, ISO/IEC 7816-1 (Physical Characteristics), ISO/IEC 7816-2 (Locations and Dimensions), and ISO/IEC 7816-3 (Electronic Signals and transmission protocols). The principal company/manufacturer shall have the corresponding valid certification and the revoked certifications shall not be valid.	Amended as following : The principal company/manufacturer should be VISA Certified. The principal company/manufacturer shall have valid ISO 27001 certification and the revoked certifications shall not be valid.	
Section III - Evaluation & Qualification criteria, Qualification criteria - A Experience & Technical Capability (for Package C) First clause, Page 27	The bidder should demonstrate 3 (Three) customer's references where the bidder has supplied, installed and providing Oracle DBA Support service in the last three year.	Amended as following : The bidder should demonstrate atleast 1 (One) customer's reference where the bidder has supplied, installed and providing Oracle DBA Support service in the last three year.	
Section V - 3 - Technical Specification Package B General Functional Requirement, clause 1.14, page 45 - 1 & Section III Evaluation & qualification criteria, Qualification Criteria - A) Experience & Technical capability -Package B, third bullet, page 27	1.14 The bidder shall provide the sample card at the time of RFP submission. Bidder also should provide the sample test card for review/approval from the bank as well.	Amended as following : The bidder shall provide the two types of sample card viz. RBBL domestic VISA and international VISA at the time of RFP submission. Bidder also should provide the sample tests card for review/approval from the bank as well.	
Section III - Evaluation & qualification criteria, Qualification criteria A) Experience & Technical capability, Package B, page 27	Earlier Not Mentioned	Added bullet as following : The bidder shall provide Artwork of the two types of sample card viz. RBBL domestic VISA Debit and international VISA Debit card at the time of bid submission.	
Section IV - Price Schedule S.N. 3 Package C, page 37	Total Quantity - 2 Core License ; Unit - L.S.	Amended as following : Total Quantity - 2 License; Unit - Lot	
Section V - Schedule of Requirements - 1 List of Goods and Delivery Schedule , Item no. 2 Package B	Printing Supply and Delivery of EMV cards Chips based	Amended as following : Printing Supply and Delivery of EMV cards Chips based. (Among 300000 pcs 5000 pcs will be International VISA Debit)	
Section V - 3 - Technical Specification - Package A - 1) General Functional Requirements, page 42	Earlier Not Mentioned	Added bullet as following : The bidder shall provide EMV Script/Profiling for both RBBL Domestic as well International VISA Debit Card.	
Section V - 3 - Technical Specification - Package A - 2) Technical Specification, A) Technical specification for EMV personalization system, page 42	EMV Data Preparation, Profiling & Scripting software with license	Amended bullet as following : EMV Data Preparation, Profiling & Scripting software with license (For both Domestic & International VISA Debit card)	
Section V - 3 - Technical Specification - Package A - 1) General Functional Requirement , bullet 4, page 42	The bidder shall be responsible for installation, migration, testing and commissioning of the system in the production, UAT and Disaster recovery site and shall provide the licence for the same	Amended bullet as following : The bidder shall be responsible for installation, migration, testing and commissioning of the system in the production, UAT and shall provide the license for the same	
Section V - 3 - Technical Specification - Package A - 2) Technical Specification, Technical Specification for EMV Personalization system, page 42	Earlier Not Mentioned	Added as following : Note 1: For the personalization solution, UAT & production setup should be provided on separate physical server with PCIDSS compliance.	
Section V - 3 - Technical Specification - Package A - 2) Technical Specification, Technical Specification for EMV Personalization system, page 42	Earlier Not Mentioned	Added as following : Note 2: EMV profiling & scripting shall be done in offered price in package A for another lots of EMV cards to be acquired by RBBL during warranty as well as extended AMC period apart from lot mentioned in package B	

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Section V - Schedule of Requirements, 3. Technical Specification, Package - A clause 3 site visit,Page 45	<p>3.Site Visit The supplier shall also arrange for site visit to the three members of bank which includes 2(two) from RBBL Electronic department & 1(one) from General Service Department at vendor's production / development site as per bank's requirements at the time evaluation of bid.</p>	<p>Added : B) Other Requirements Amended as following : 3.Site Visit The supplier shall also arrange for site visit to the three members of bank which includes 2(two) from RBBL Electronic department & 1(one) from General Service Department for minimum 3 days (excluding travelling duration) at vendor's production / development site as per bank's requirements and if needed at the time of evaluation of bid.The supplier shall borne all the cost incurred travelling & accomodation</p>	
Section V - 3 - Technical Specification Package B General Functional Requirement, page 45	Earlier Not Mentioned	Added bullet as following : 1.15 The successful bidder must submit original Product Quality Test Certificate (PQTC) alongwith delivered EMV cards	
Section V - 3. Technical Specification, Package - B 2) Technical Specifications for VISA EMV Cards S.N. 15,Page 46	S.N.: 15 Particulars: Complaint	Amended as following : S.N.: 15 Particulars: Compliance	
Section V - 3. Technical Specification, Package - C 1) General functional Requirements clause 1.2,Page 46	1.2. The bidder should demonstrate two customer's references where the bidder has supplied, installed and providing Oracle DBA Support service in the last three year.	Amended as following : 1.2. The bidder should demonstrate atleast one customer's reference where the bidder has supplied, installed and providing Oracle DBA Support service in the last three year.	
Section V - 3 Technical Specification Package - D 3) Technical Specifications, 3.1) Sun Solaris Server,Page 47	Brand - Sun Solaris Server	Amended as following : Brand - Sun Solaris RISC Server	
Section V - 3 Technical Specification Package - D 3) Technical Specifications, 3.1) Sun Solaris Server,Page 47	RAID - Raid controller with min 512 MB Battery backed cache should support RAID level 0, 1, 5, 10	Amended as following : RAID - Raid controller should support RAID level 0, 1	
Section V - 3 Technical Specification Package - D 3) Technical Specifications, 3.1) Sun Solaris Server,Page 47	PCI Slots - Eight low-profile PCI3 3.0 (x8 wired) slots	Amended as following : PCI Slots -Six low-profile PCI3 3.0 (x6 wired) slots	

Signature

