

Etender no. 216 - Corrigendum / Clarifications for e-payment Gateway

1. The Bidder can be a Payment Gateway Provider or a Banking institution registered in India. In case of a Banking institution being the bidder, the Bidder can have their own Payment gateway or can avail services from any independent payment gateway provider. However, following is mandatory;
 - a. Such Payment Gateway and services from Bank should meet all the requirements of the RFP, including Annexure 3.
 - b. Arrangement of the Bank with the Payment Gateway provider should be transparent to the Board. However, the Board will sign the Contract only with the Bank and all the liabilities and responsibilities to execute the Contract will be solely that of the Bidder / Bank.
2. Clause 9.2 (2) : Remains unchanged. It is further clarified that the timeline of T+1 will be calculated as working days. Further, this timeline has to be adhered to irrespective of Board's Operating Account. Board will not change their current Banker and Banking arrangement.
3. Bid preparation last date has been extended from 22.02.2016 - 17.00 hrs to 24.02.2016 - 17.00hrs. [See Below for revised e-Tender Schedule]
4. Annexure 4 (Price Bid Format) : The revised Price Bid Format is as follows – [See Below]
The Format has to be strictly followed. No percentage values are allowed, such Bids will be rejected.

Revised Timelines for the RFP- e payment Gateway

Sr. No.	Activity	Performed by	Start		Expiry	
			Date	Time	Date	Time
1	<i>Release of Tender</i>	<i>Department</i>	18-01-2016	11:00	18-01-2016	15:00
2	Tender Download	Bidders	18-01-2016	16:00	15-02-2016	17.00
3	Bid Preparation		18-01-2016	16:00	24-02-2016	17.00
4	<i>Super hash Generation & Bid Lock</i>	<i>Department</i>	25-02-2016	11.01	25-02-2016	15.00
5	Control Transfer of Bid	Bidders	25-02-2016	15.01	29-02-2016	17.00
6	<i>Envelope Opening</i> ¹	<i>Department</i>	01-03-2016	14.00	01-03-2016	17.00
7	<i>Envelope 2 Opening</i>		05-03-2016	11.00	05-03-2016	15.00

Revised price bid format

PRICE BID FORMAT													
Sr. No.	Approx number of transactions per annum	Approx transaction value (in Rs.)	Service provider fees / transaction / mode of transaction (in Rs.)					Fees (in Rs.)					Weighted Average of Fees (in Rs.)
	A	B	C1	C2	C3	C4	C5	D1 = (A*B*C1)	D2 = (A*B*C2)	D3 = (A*B*C3)	D4 = (A*B*C4)	D5 = (A*B*C5)	E = (D1*20%)+(D2*20%)+(D3*20%)+(D4*20%)+(D5*20%)
1	1000 (LSI)	Rs. 5,00,000/-											E1
	2000 (LSI)	Rs. 2,00,000/-											E2
	6000 (LSI)	Rs. 50,000/-											E3
	3500 (MSI)	Rs. 25,000/-											E4
	80000 (SSI)	Rs. 500/-											E5
SUB TOTAL A		Transaction Fees Chargeable to industries by the Service Provider										(E1 + E2 + E3 + E4 + E5)	
2	One Time Fees for Service Setup and Integration Fees												
SUB TOTAL B		Implementation and Integration fees											
		GRAND TOTAL (SUB TOTAL A + SUB TOTAL B)											
GRAND TOTAL (Amount in words) : Rs.													

Service Provider fees are represented by following modes of payment (Bidders should quotes rates according to the mode of payment):
 C1: Credit card; C2: Debit Card; C3: NEFT / RTGS; C4: NETBANKING; C5: WALLETS / Cash Cards

Note: The no. of transactions, transaction values and weightages for transaction modes are approximate figures only and are given for objective Price Bid evaluation.
 The actual figures will vary.