

FORM 4: COMPLIANCE CERTIFICATE

To,
Punjab & Sind Bank
Head Office,
Risk Management Department
21, Rajendra Place
New Delhi - 110125

Date:

Dear Sir,

Ref: - RFP no. PSB/EIRMS/RFP/2017-18/01 for implementation of Enterprise Wide Integrated Risk Management Systems for Advanced Approaches under RBI/Basel-II Guidelines (Credit Risk, Market Risk and Operational Risk Management Solution)

1. Having examined the RFP including all annexure, the receipt of which is hereby duly acknowledged, we, the undersigned offer to provide the services in conformance to the said RFP and in accordance with our proposal and the schedule of Prices indicated in the Price Bid and made part of this RFP.
2. We confirm that this offer is valid for 180 days from the date fixed for opening of bids.
4. This Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
5. We undertake that in competing for and if the award is made to us, in executing the subject Contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".
6. We agree that the Bank is not bound to accept the lowest or any Bid that the Bank may receive.
7. We and the proposed OEM solution provider are not blacklisted at the time of submission of the bid by any regulator / statutory body/ any government department/ PSU/ PSE or banks in India.

Dated

Seal & Signature of the bidder

Phone No.:

Fax:

E-mail: