

## FORM 6: CONFIRMATION OF TERMS AND CONDITIONS

RFP No:PSB/EIRMS/RFP/2017-18/01

Date: 06/04/2017

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

Dear Sir,

Sub: Request for Proposal 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)

Further to our proposal dated \_\_\_\_\_, in response to the Request for Proposal for Implementation of Credit Risk, Market Risk and Operational Risk Management Solution under Basel II /Basel III Guidelines (hereinafter referred to as "RFP") issued by Punjab & Sind Bank (PSB) we hereby covenant, warrant and confirm as follows:

We hereby agree to comply with all the terms and conditions / stipulations as contained in the RFP and the related addendums and other documents including the changes made to the original tender documents issued by PSB. PSB is not bound by any other extraneous matters or deviations, even if mentioned by us elsewhere either in our proposal or any subsequent deviations sought by us, whether orally or in writing, and the Bank's decision not to accept any such extraneous conditions and deviations will be final and binding on us.

Yours faithfully,

(Signature)

(Name of Authorized Signatory)

(Designation)

(Date)

(Name and address of the manufacturer)

(Company Seal)