



PASCHIM BANGA GRAMIN BANK

HEAD OFFICE: Natabar Paul Road, Chatterjee Para More, Tiklapara, Howrah- 711 101

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Date: 03/06/2024

CORRIGENDUM TO THE RFP FOR SELECTION OF VENDOR FOR SUPPLYING, INSTALLING, CONFIGURING & MAINTENANCE OF HSM (Hardware Security Module) for UPI.

RFP Ref. No: PBGB/HO/DIT/449/2024-25 Date: 22/05/2024

Sl. No.	RFP Page No.	RFP Clause No.	Original RFP Clause	Modified Clause
1	9	Eligibility Criteria – Point 5	Bidder should have supplied & installed minimum 5 numbers HSM for UPI transactions in Scheduled Commercial Banks or RRBs in India in last three years.	Bidder should have supplied & installed minimum 2 numbers HSM for UPI transactions in Scheduled Commercial Banks or RRBs in India in last three years.
2	10	Eligibility Criteria – Point 10	Addition to existing Eligibility Criteria.	At least 5 numbers of the proposed OEM's HSM should have been supplied and running in Scheduled Commercial Banks or RRBs in India in last three years.
3	32	Delivery and Installation	The HSM device should be delivered and installed at both sites within 4 weeks from date of issuance of Purchase Order.	The HSM device should be delivered and installed at both sites within 6 weeks from date of issuance of Purchase Order.
4	31	Part IV, SI No. 35	Detection of cover removal in addition to Alarm triggers for motion, voltage and temperature.	Detection of cover removal in addition to Alarm triggers as per FIPS and PCI compliance.
5	30	Technical Specification of HSM for UPI	HSM should store minimum 1500 2048-bit keys in its cryptographic memory.	Clause stands deleted.
6	30	Part IV, SI No. 17	Synchronization of keys between HSMs on real-time basis.	Clause stands deleted.





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7	31	Part IV, SI No. 25	HSM should be scalable to support more signature per second i.e. usable in cluster mode.	Clause stands deleted.
8	31	Part IV, SI No. 33	The HSM device quoted should be compatible with all the Class-II & Class-III Digital Signal Certificate (DSC) issued from all Indian Certified Authorities (CAs)	Clause stands deleted.
9	31	Part IV, SI No. 36	Multiple Alarm trigger for motion, voltage and temperature.	Clause stands deleted.
10	31	Part IV, SI No. 39	Reporting of Authorization State identifies whether commands are Host, Console, or All.	Clause stands deleted.

