



1LINK (Guarantee) Ltd.

**Registered Office – 211-212, Office Wing, Park Towers, Clifton,
Karachi**

Corrigendum – 2

Date: 20.01.2016

This is with reference to 1LINK's RFP # 1LINK/RFP/2015-16/EAPD/01 dated 01/01/2016 for new Payment Application. The prospective bidders may please note modifications in **Inter-Bank Switch Business and Technical Requirement.xlsx** as under:

Section	Existing Clause	Amended Clause
Sheet 6 - Card Production Req.	Implementation of TranzWare Cryptoserver via the FIMI-interface for setting up the system with one cryptographic device and access to it from many client workstations by means of a special network service	Ability to integrate with personalization and embossing systems for centralized or branch card issuance over the network (i.e. without offline batch mode). Pre-built modules availability with renowned embossing and personalization systems will be a plus.
Sheet 9 - ACS	The Bidder shall be responsible for the daily reconciliation of the PG transactions.	The Bidder shall be responsible for providing the daily reconciliation reports of the PG transactions.

Furthermore, International interested vendors are advised to directly send direct remittance for payment of Bid cost in following bank account.

Payment Details

Bank Account Number: 0330000132839008

Bank Name: Faysal Bank Limited

Branch Address: 16, Abdullah Haroon Road Karachi Pakistan

IBAN: PK83FAYS0330000132839008

Swift Code: FAYSPKKA

Company Name: 1 Link (Guarantee) Ltd

Company Address: 211-212 Office Wing, Park Towers, Clifton Karachi, Pakistan

The bidders are required to enclose reference/ proof of the payment with the proposal. All other terms and conditions of aforesaid RFP remain unchanged.

Head Enterprise Architecture & Product Development

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