



ఆంధ్రప్రదేశ్ గ్రామీణ బ్యాంక్

ANDHRA PRADESH GRAMEENA BANK
(Scheduled Bank owned by Government)
HEAD OFFICE – GUNTUR

Request for Quotation in GeM Portal [RFQ] for

Procurement of Nessus Professional (Vulnerability Scanner) and Burp Suite Professional (Web application Penetration Testing) Security Licenses for a period of Three years

RFQ No.: GEM/2026/B/7462821 Dated: 21/04/2026

Issued by: Andhra Pradesh Grameena Bank,
Department of Information
Technology,
Head Office, Guntur

Mobile: 9281404943, 6304802044, 9390478378

procurement@apgb.bank.in



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Supply of Burp Suite Professional and Nessus Professional Licenses



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Introduction

Andhra Pradesh Grameena Bank is a Regional Rural Bank having 1359 branches network in all districts of Andhra Pradesh having its Head office at Door. No, 5-37-234, 4th floor, Raghu Mansion, 4/1 Brodipet, Andhra Pradesh Grameena Bank, Guntur, Andhra Pradesh-522002.

Bank now intends to engage a suitable service provider for supply of **Nessus Professional (Vulnerability Scanner)** and **Burp Suite Professional (Web application Penetration Testing) Security tool Licenses** for a period of three years along with training on the product and need based support.

This is a Request for Quotation (RFQ) and not an offer of engagement. Andhra Pradesh Grameena Bank reserves the right to withdraw this RFQ or reject any or all bids received without assigning any reasons whatsoever.

Following are the requirement of Nessus Professional (Vulnerability Scanner) and Burp Suite Professional (Web application Penetration Testing) Security Licenses.

S.No	Item	Make	Qty	Period
1	Nessus Professional	Tenable	1	3 Years
2	Burp Suite Professional	Portswigger	1	3 Years

Any additional licenses required in the future will be purchased by Andhra Pradesh Grameena Bank with the same rate during the contract period.

IMPORTANT DATES AND INFORMATION ON RFQ SUBMISSION



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S. No	Particulars	Timeline
1	Issuance Date of RFQ (Date of RFQ Issuance)	As mentioned in GeM Bid Document
2	Last date of request for Pre-bid queries/Clarifications	Pre-bid queries should be sent to E-mail procurement@apgb.bank.in and must reach us on or before 28-04-2026 12:00PM . Subject of the email should be given as “Pre-bid Queries for GEM/2026/B/7462821 Dated: 21/04/2026 ”. Queries reaching afterwards will not be entertained.
3	Last Date of Submission/ Closing Date in GeM portal (Last Date of Submission of RFQ Response)	Bid End Date/Time as per GeM Bid Document. Response should be submitted in GeM portal and physical documents should be submitted at below mentioned address before due date/time: The General Manager-IT, Andhra Pradesh Grameena Bank Door. No, 5-37-234, 4th floor, Raghu Mansion, 4/1 Brodipet, Guntur, Andhra Pradesh, 522002
4	Eligibility cum Technical Bid Opening Date	Bid Opening Date/Time as mentioned in GeM Bid Documents. Bid will be opened in GeM portal.
5	Online Bid Submission Details	Documents to be submitted only through Government e-Market Place (GeM) portal.
6	Contact details of the Bank Officials	1. S Vamsi, HOD-IT 2. K V Santosh - Sr. Manager -IT Mobile: 9281404943/6304802044 Email: Procurement@apgb.bank.in Website: https://www.apgb.bank.in

Two Bid System

1. Technical Bid:

The Bid documents, to be uploaded as part of online bid submission, are as follows:

- Eligibility Criteria, along with all supporting documents required.
- All Annexures as per this tender on Bidder's letter head with authorizing person's signature and Bidder seal on all pages.
- Relevant brochures

Any other information sought by the Bank with relevant to this tender

Bidder has to submit the above documents to meet the eligibility criteria.

2. Financial Bid:



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L1 bidder has to submit the following document

1. Technical Bid and Financial Bid documents to be uploaded online duly signed by the Authorized Signatory under the seal of the bidder company/ firm in every page. Any correction should be authenticated by the same signatory. If insufficient or false information is furnished and/ or if there is any deviation or non-compliance of the stipulated terms and conditions, the quotations will be liable for rejection. The price quoted in the Commercial bid should be unconditional and should not contain any strings attached thereto. The bids which do not conform to our specifications will be liable for rejection and offers with a higher configuration will not attract any special consideration in deciding the vendor.
2. Bank has the right to accept or reject any quotation/ cancel the tender at its sole discretion, at any point, without assigning any reason thereof. Also, Bank has the discretion for amendment/ alteration/ extension before the last date of receipt of bid.

Payment terms will be as under:

- ✓ Bidder has to assign the required Burp Suite Professional and Nessus Professional Licenses in the name of Andhra Pradesh Grameena before raising the Invoice.
- ✓ 100% of the License cost will be released upon supply of Burp Suite Pro and Nessus Pro Licenses and its acceptance by Andhra Pradesh Grameena Bank.
- ✓ 100% of the total implementation and training cost will be released after successful completion of the installation and training to the staff as per the scope of work.
- ✓ Above payment will be released upon submission of 3% of performance Bank guarantee on total contract value along with contract form.
- ✓ In case of any additional requirement of Burp Suite Professional and Nessus Professional Licenses, 100% of payment shall be due to be released upon supply of the said licenses with same price and its acceptance by Andhra Pradesh Grameena Bank.



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Pre-Qualification Criteria

(Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Supply of Burp Suite Professional and Nessus Professional Licenses for a period of 3 years

Ref:GeM Bid ref. no. GEM/2026/B/7462821 Dated: 21/04/2026

Sl. No.	Criteria	Documents to be submitted for Compliance	Bidder's Response and Documents Submitted
1	The bidder should be a company registered in India as per Company Act 1956 /2013 or a partnership firm / a Limited Liability Partnership (LLP) company under the Limited Liability Partnership Act 2008 in India	Certificate of incorporation/certificate for commencement of business along with the copies of Memorandum and Articles of Association and full address of the registered office is to be submitted	
2	Bidder/OEM should have provided at least 5 or above each of the Burp Suite and Nessus Pro Licenses to Public Sector Banks/Private Banks/ Regional Rural Banks (RRBs) / Financial Institutions / Central / State Govt Organization /PSU in the last three years as on date of RFQ. Relaxation only for MSE/ Start-up: Bidder/OEM should have provided at least 2 or above each of the Burp Suite and Nessus Pro Licenses to Public Sector Banks/Private Banks/ Regional Rural Banks (RRBs) / Financial Institutions / Central / State Govt Organization /PSU in the last three years as on date of RFQ	Copy of the purchase order along with proof of supply from the organizations to be submitted.	
3	The Bidder or firm should have an average Turnover of ₹ 10 Lakhs for last three financial years (2022-23, 2023-24 & 2024-25).	Auditor confirmation certificate/IT Returns should be submitted	



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	Relaxation only for MSE/ Start-up: GOI Extent Guidelines Relevant for start-ups/MSE will be applicable		
4	Whether the Bid is authenticated by authorized person?	Signed persons will be Authorized persons from the company as per Annexure-V	
5	Bidder profile should be submitted	Annexure-I should be submitted by the Bidder	
6	Payment terms 100% of the License cost after receipt of successful execution of Licenses and submission of Contract Form 100% of the Implementation and training cost after successful completion of the training.	Annexure-VII should be submitted by the Bidder	
7	The letter from OEM on its letterhead, certifying that the bidder is the authorized partner/system integrator for providing license, implementation and maintenance of Burp Suite Professional and Nessus Professional Licenses for a period of 3 years	Annexure-III should be submitted by the Bidder	
8	Non-Blacklisting / Non -Debarment Declaration as given in Annexure-II	Annexure-II should be submitted by the Bidder	
9	Bidder must have GST registered vendor Note: Composite bidder not eligible to participate in this Bid	GST certificate submitted by bidder	

We confirm that the information furnished above is true and correct. We also note that, if there are any inconsistencies in the information furnished above, the bid is liable for rejection. All documentary evidence / certificates confirming compliance to Pre-Qualification Criteria should be part of the GeM bid.

Date

Signature with seal

Name:

Designation:



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Annexure-1

Bidder's Profile

(Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Supply of Burp Suite Pro and Nessus Pro Licenses for a period of 3 years

Ref: GeM Bid ref. no. GEM/2026/B/7462821 Dated: 21/04/2026

#	Particulars	Details	
a)	Name of the Bidder Firm/Company		
b)	Constitution (Ltd./Pvt. Ltd/Firm etc.)		
c)	Date of Incorporation and / or Commencement of business with supporting documents		
d)	Certificate of Incorporation (CIN) if any		
e)	Whether registered as MSE for the item under the GeM Bid? (Proof of registration as MSE for the item under the GeM Bid)		
f)	Address		
g)	Particulars of the Primary Contact Person (Authorized Signatory of the Bidder)	Name	
		Designation	
		Address for Correspondence	
		Phone Number (Landline)	
		Mobile Number	
h)	Particulars of the Secondary Contact Person	Email address	
		Name	
		Designation	
		Mobile Number	
i)	Firm / Company Website address	Email address	
j)	Firm/Company PAN number Firm/Company GST Number Beneficiary Bank Details for Bid security refund etc., Beneficiary Name Beneficiary Account Number Type of Bank Account (Current/OD/OCC etc.) IFSC Code Beneficiary Bank Name & Branch address		

Date

Signature with seal

Name:

Designation:



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Annexure-II
Self-Declaration - Blacklisting

The General Manager,
IT Department
Andhra Pradesh Grameena Bank
Door. No, 5-37-234,
4th floor, Raghu Mansion,
4/1 Brodipet, Guntur, Andhra Pradesh - 522002

Dear Sir,

SUB: Supply of Burp Suite Pro and Nessus Pro Licenses for a period of 3 years

GeM Bid Ref: GEM/2026/B/7462821 Dated: 21/04/2026

We hereby certify that; we have not been blacklisted by any Government Department / Regulatory Agencies/PSU/Banks/Financial Institution during last three years as on date of submission of above GeM tender.

Further, we certify that we are not under liquidation, court receivership or similar proceedings and are not bankrupt as on date of submission of above GeM tender.

Signature of Authorized Official

Name and Designation with Office Seal

Place:

Date:



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Annexure-III

Manufacturer Authorization Form

[Note: This Format Letter should be on the letterhead of the OEM/OSO/OSD concern and should be ink signed by an Authorized Signatory of the OEM/OSO/OSD]

No. _____ dated _____

The General Manager
Andhra Pradesh Grameena Bank,
Head Office,
IV Floor, Raghu Mansion, 4/1 Brodipet,
Guntur - 522002

Dear Sir,

SUB: Supply of Burp Suite Professional and Nessus Professional Licenses for a period of 3 years

Ref: GeM Bid ref. no. GEM/2026/B/7462821 Dated: 21/04/2026

We _____ who are established and reputed manufacturers of _____ having factories/development facilities at 1) _____ and 2) _____ do hereby authorize M/s _____ (Name and address of the Agent/Dealer) to offer their quotation, negotiate and conclude the contract with you against the above invitation for tender offer.

We (Manufacturer) hereby extend our full guarantee and warranty as per terms and conditions of the tender and the contract for the **Burp Suite and Nessus Pro**, products/equipment and services offered against this invitation for tender offer by the above firm and will extend technical support and updates and ensure availability of spares including processors for our products during the contract period from the date of installation.

We (Manufacturer/OEM) also confirm that we will ensure all product updates (including management software updates and new product feature releases) are provided by M/sfor all the products quoted for and supplied to the bank during the Contract period. In case this is not considered while quoting and in the event M/s fail in their obligations to provide the updates within 30 days of release/announcement, we hereby confirm that we will provide the same to the bank at no additional cost to the bank and we will directly install the updates and any new Operating Software releases at the bank's premises.

We also confirm that the proposed software/licenses offered by the bidder to the Bank are correct, viable, technically feasible for implementation and the hardware/Software will work without any hassles in all the locations. We also confirm that all the equipment offered are not "End of Life" during the next three Year and "End of Support" for the contract period.

We hereby commit to the tender terms and conditions and will not withdraw our commitments during the process and or during the period of contract.

Yours faithfully

(Name)

For and on behalf of M/s



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Annexure-IV Scope of work

(Should be submitted on Company's letter head with company seal and signature of the authorized person)

To,
The General Manager
Andhra Pradesh Grameena Bank,
Head Office, IV Floor, Raghu Mansion,
4/1 Brodipet,
Guntur - 522 002

SUB: Supply of Burp Suite Professional and Nessus Professional Licenses for a period of 3 years

Ref: GeM Bid ref. no. GEM/2026/B/7462821 Dated: 21/04/2026.

Dear Sir

Andhra Pradesh Grameena Bank is inviting quotations for procurement of 1 No. of Burp Suite Pro and 1 No. of Nessus Pro Licenses.

Any additional licenses required in the future will be purchased by Andhra Pradesh Grameena Bank on at the same price.

The successful bidder has to supply licenses within 10 days from the date of issue of Purchase Order.

Any future updates made by the OEM under the respective licenses shall be made available to Andhra Pradesh Grameena Bank without any restrictions from the system integrator.

1.Objective.

To Procure and provide access to Port Swigger Burp Suite Professional and Tenable Nessus Professional tools for utilization in Web Application Testing and Vulnerability Assessment activities.

2. Specifications/ Requirements for Web Application (Burp Suite Pro): -

- 2.1. Software should be capable to perform automated and manual scans of web applications and find web application related flaws and vulnerabilities
- 2.2. The software should have a feature of proxy which can intercept HTTP requests and responses.
- 2.3. The software should have functionality to modify and reissue individual HTTP and Web Socket messages, and analyze the response within a single window.
- 2.4. The software should have functionality to brute force SQL injection.
- 2.5. Software should have feature to give report in HTML and XML formats.



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- 2.6. Software should group the discovered vulnerabilities and provide remediation reports.
- 2.7. Software should be widely used by security practitioners for vulnerability assessment and audits of web applications.
- 2.8. Software should be able to configure in an air-gapped laptop and the monthly updates should be available in offline mode which can be ported to the laptop using removable drives.
- 2.9. Software should have capability to aggregate the target data and reflect the same in target site map.
- 2.10. Software should be able to generate and confirm clickjacking attacks
- 2.11. Software should have the option to auto-enumerate static and dynamic URLs, and URL parameters.
- 2.12. Software should have feature to generate CSFR proof-of-concept attacks.
- 2.13. Software should facilitate testing for issues like Cross-Site scripting vulnerabilities.
- 2.14. Software should have passive scan feature as well as active scan feature.
- 2.15. Software should provide descriptions and step-by-step remediation advice for detected vulnerability in the application.
- 2.16. Software should have browser driven scanning to analyze web applications developed using AJAX.
- 2.17. Software should have feature to save all working projects to disk and add configurations to pre-saved projects.
- 2.18. Software should display the source, discovery contents and remediation for defected vulnerability with aggregated application data.
- 2.19. Software should render report in HTML/ XML format with all evidence identified including issue details.
- 2.20. Software should have built-in encoding and decoding modules which supports all standard formats including Hex, Octal, Base64, ASCII etc.
- 2.21. Engage with M/S Port Swigger and Tenable Nessus or authorized vendor for procurement and assistance.

3. Specifications/ Requirements for Network (Nessus Pro):-

- 3.1 Software should be widely used by security practitioners for vulnerability assessment and audits of networks and critical infrastructure.
- 3.2 Software should have the industry's lowest false positive rate with six-sigma accuracy.
- 3.3 Software should quickly and easily identify vulnerabilities, software flaws, missing patches, malware and misconfiguration across all operating systems, devices and applications.



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- 3.4 Software should be able to perform both credentialed and non-credentialed scan.
- 3.5 Software should report the CVE, CVSS scores etc. for the vulnerabilities discovered in the scan.
- 3.6 Software should have capability to configure and run multiple scans in parallel.
- 3.7 Software should have pre-defined scan template run most common vulnerability scans.
- 3.8 Software should have feature to give report in PDF, CSV, HTML and XML formats.
- 3.9 Software should group the discovered vulnerabilities and provide remediation reports.
- 3.10 Software should be able to configure in an air-gapped laptop and the monthly updates should be available in offline mode which can be ported to the laptop using removable drives.
- 3.11 Software should have feature to prepare custom audit policies.
- 3.12 Software should be able to perform Compliance Scans (DISA STIG, CIS etc.) •
- 3.13 Software should have functionality to prepare custom reports with option to add Name and Logo.
- 3.14 Software should have functionality to scan other networking device like Network Printers, IOT devices etc.

4. General Scope of Work:

- 4.1 Minimum 4 days of virtual training (2 days on Burp suite professional and 2 days on Nessus Professional should be provided to the staff of the bank on the application provided by the bank for product walkthrough.
- 4.2 The training should include demonstration of real time simulation and analysis.
- 4.3 The training person should be a certified professional with at least 5 years of experience on the specified Security tools offered by the bidder.
- 4.4 Any OEM Upgrade should be provided at free of cost during the contract period.
- 4.5 Continuous support should be provided by the OEM/Bidder If any issue arises during the contract period.
- 4.6 The license keys must be valid for 03 Years from the date of activation and must be on premises.
- 4.7 The license term shall not start until successful delivery and activation.
- 4.8 License must be procured directly from OEM (Port Swigger/ Tenable) or from authorized distributor/ reseller.
- 4.9 Vendor shall not retain or reuse keys or access credential for any purpose.



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- 4.10 If a license key is faulty, incorrect, or not working, vendor must replace it within 02 working days at no additional cost.
- 4.11 This organization reserves the right to cancel the order if the vendor fails to deliver the license within the agreed timeline or violates any terms

Place:
Date:

[Signature of Authorized Signatory]
Name:
Designation:
Seal:



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Annexure-V

LETTER OF AUTHORISATION TO BID

To,

Date

General Manager-IT,
Andhra Pradesh Grameena Bank
Door. No, 5-37-234,
4th floor, Raghu Mansion,
4/1 Brodipet, Guntur, Andhra Pradesh - 522002

SUB: Authorization Letter for submitting bid documents.

GeM Bid Ref: GEM/2026/B/7462821 Dated: 21/04/2026

This has reference for supply of Burp suite professional and Nessus Professional Licenses period of three years to Andhra Pradesh Grameena Bank, Mr/Mrs/Miss _____ is hereby authorized to submit the bid documents, to submit on-line bid, to participate in reverse auction/negotiation if any and to sign the contract on behalf of our organization for all the services/ goods required by the bank as called vide the bank's request for quotation vide **GeM Bid ref. no. GEM/2026/B/7462821 Dated: 21/04/2026** on behalf of our organization. We confirm that the person so authorized above has digital signatures (**with encryption feature**) issued in the name of company and confirm that all the prices quoted in on-line-sealed bid or in reverse auction by him shall be binding on us. He/ She is also authorized to take decisions on behalf of the company till RFQ process is completed.

Certified Xerox copy of Power of Attorney (P/A)/Authorization Letter of the person authorizing such person is duly submitted.

We hereby extend our full guarantee and warranty as per Clauses of Contract for the goods and services offered for supply by the above firm against this RFQ.

The specimen signature is attested below:

Specimen Signature of Representative

Signature of Authorizing Authority

Name of Authorizing Authority (Certified Xerox copy of P/A of authorized Signatory/letter from authority is to be submitted)

Note: 1. This letter of authority should be on the letterhead of the principal on whose behalf the proposal is submitted and should be signed by a person competent and having the power of attorney to bind the principal. It should be included by the Bidder in its bid.



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Annexure-VI Bill of Material

SUB: Supply of Burp Suite and Nessus Pro Licenses for a period of three years.

Ref: GeM Bid ref. no. GEM/2026/B/7462821 Dated: 21/04/2026.

Price details of Burp Suite and Nessus Pro Licenses

[Amount in Rs.]

1	2	3	4	5	6	7	8
S.No	Item	Make	Qty	Period	Base Price for 3 Year (A)	GST@18% (B)	Total Price (C=A+B)
1	Nessus Professional	Tenable	1	3 Years	xxxxx	xxxxx	xxxxx
2	Burp Suite Professional	Port swigger	1	3 Years	xxxxx	xxxxx	Xxxxx
3	Implementation and Virtual training for a minimum of four days(Burp suite pro-2 days, Nessus pro-2 days)	One time charges			xxxxx	xxxxx	xxxxx
Total Price Incl of GST							xxxxx

Declaration

- ✓ Bill of material is submitted on the letter head and is signed by an Authorized Signatory with Name and Seal of the Company.
- ✓ **Total Price (Incl of GST) in Column 8 will be considered L1 for the Bid.**
- ✓ We confirm that we have gone through GeM bid clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.
- ✓ We have not changed the structure of the format nor added any extra items. We note that any such alternation will lead to rejection of Bid.
- ✓ We agree that no counter condition/assumption in response to commercial bid will be accepted by the Bank. Bank has a right to reject such bid.
- ✓ We are agreeable to the payment schedule as per "Payment Terms" of the GeM bid.
- ✓ The price quoted by bidders on the GeM portal must match the price provided in the Bill of Materials (BoM) submitted by the bidder. In case of any discrepancy in pricing, and if the bidder fails to provide a satisfactory justification for such variation, the bidder shall be disqualified from further evaluation
- ✓ Any additional licenses required in the future will be purchased by Andhra Pradesh Grameena Bank on at the same price.

Date:
Place:

Authorized signatory
Name:
Designation:
Company seal:



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ANNEXURE-VII Contract Form

(To be submitted on Non - Judicial Stamp Paper)

THIS AGREEMENT made theday of.....2026 Between Andhra Pradesh Grameena Bank, having its Head Office at Door. No, 5-37-234, 4th floor, Raghu Mansion, 4/1 Brodipet, Guntur, Andhra Pradesh - 522002 (hereinafter “the Purchaser”, “Bank”) of the one part and (Name of Supplier) having its Registered Office at (City and Country of Supplier) (hereinafter called “the Supplier”, “service provider”) of the other part:

WHEREAS the Purchaser invited bids vide RFQ No.for certain Goods and ancillary services viz., (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the provision of those goods and services in the sum for (Contract Price in Words and Figures) (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the Conditions of Contract;
 - (e) the Purchaser’s Notification of Award.
- (f) the RFQ no **GEM/2026/B/7462821 Dated: 21/04/2026** including its Addendum/s & corrigendum/s.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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(Scheduled Bank owned by Government)
HEAD OFFICE – GUNTUR

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

[Amount in Rs.]							
1	2	3	4	5	6	7	8
S.No	Item	Make	Qty	Period	Base Price for 3 Year (A)	GST@18% (B)	Total Price (C=A+B)
1	Nessus Professional	Tenable	1	3 Years	xxxxx	xxxxx	xxxxx
2	Burp Suite Professional	Port swigger	1	3 Years	xxxxx	xxxxx	Xxxxx
3	Installation and Virtual training for a minimum of four days(Burp suite pro-2 days, Nessus pro-2 days)	One Time Charges			xxxxx	xxxxx	xxxxx
Total Price Incl of GST							xxxxx

Further requirement of additional licenses would be procured by Andhra Pradesh Grameena Bank with the same price in such a manner that the expiry date of all licenses shall be co-terminus.

Total Cost quoted = Rs.

Price is inclusive of all charges. TDS if any, will be deducted from the payment.

Total Amount in words: Rupees _____

TOTAL VALUE:

DELIVERY SCHEDULE:

The Supply of Burp Suite Professional and Nessus Professional Licenses are to be commissioned within **10 days** from the date of purchase order.

PAYMENT TERMS:

1. 100% of the License cost after receipt of successful execution of Licenses and submission of **Contract Form**
2. 100% of the Implementation and training cost after successful completion of the training.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the



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said (For Andhra Pradesh Grameena Bank)
in the presence
of:.....

Signed, Sealed and Delivered by the
said (For the supplier) in the
presence of:.....



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Certificate of Local Content as per Make in India Guidelines

The General Manager,
IT Department,
Andhra Pradesh Grameena Bank
Door. No, 5-37-234,
4th floor, Raghu Mansion,
4/1 Brodipet, Guntur, Andhra Pradesh - 522002

Dear Sir,

Sub: Request for Quotation (RFQ) for Supply of Burp Suite and Nessus Pro Licenses for a period of three years.

GeM Bid Ref: GEM/2026/B/7462821 Dated: 21/04/2026

This is to certify that proposed _____ **solution** is having the local content of _____ % as defined in the above mentioned RFP.

This certificate is submitted in reference to the Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion order number P-45021/ 2/2017B.E.-II dated 15th June 2017 for the Public Procurement (Preference to Make in India), Order 2017, revision order no. P-45021/ 2/2017-PP (B.E.-II) dated 28th May 2018, revision order no. P-45021/ 2/2017-PP (B.E.-II) dated 29th May 2019 and subsequent revision order no DPIIT Order No. P-45021/2/2017-PP(BE-II) dated June 04, 2020 and subsequent revision order no. P-45021/2/2017-PP (B.E.-II) dated 16th Sept 2020 and subsequent revision order no. P45021/2/2017-PP (BE-II)-Part(4) Vol. II dated 19/07/2024 & its clarifications/amendment (if any) referred to hereinabove.

For
OEM

Signature of authorized
signatory
Name and Designation:
Seal:

For
statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (In respect of suppliers other than companies)

Signature of authorized signatory
Seal:
Date:

Name:

Annexure -IX



ఆంధ్రప్రదేశ్ గ్రామీణ బ్యాంక్

ANDHRA PRADESH GRAMEENA BANK
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Bid Security Declaration

I/we..... undertake that in case, I/We withdraw or modify the bid during the period of validity on or being awarded the contract/placement of order, I/We fail to sign the contract and to submit the Performance Security before the deadline defined in the bid document/RFP.

I/We..... will be suspended for a period of One year as specified in the bid document/RFP from being eligible to submit bid for Contracts/WO/SO to be issued by HQENC/Units.

Signature of Authorized Official

Name and Designation with Office Seal

Place:

Date: