

Sr No.	Clause in RFP	Clarifications/ Changes made
1.	<p><b>Annexure 2 – Evaluation Terms</b></p> <p><b>A. Eligibility cum Technical Bid</b></p> <p><b>B. Financial</b></p> <p>1. The Bidder must have registered average annual turnover of Rs. 500 Crores or above during the last three completed financial years – 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of associate companies).</p> <p>Audited Financial statements for the financial years 2018-19, 2019-20 and 2020-21*. Certified letter from the Chartered Accountant clearly mentioning Turnover, Net Profit and Networth. The CA certificate in this regard should be without any riders or qualification.</p> <p>* If 2020-21 Financial Statements of any bidder is unaudited, then Financial statements for 2017-18, 2018-19 and 2019-20 will be considered, along with an undertaking letter from the bidder that FY 2020-21 statements are not audited. In this scenario Audited Financial statements for the financial year 2017-18, 2018-19 and 2019-20 are to be submitted.</p>	<p><b>Annexure 2 – Evaluation Terms</b></p> <p><b>A. Eligibility cum Technical Bid</b></p> <p><b>B. Financial</b></p> <p>1. The Bidder must have registered average annual turnover of Rs. 500 Crores or above during the last three completed financial years – 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of associate companies).</p> <p>Audited Financial statements for the financial years 2018-19, 2019-20 and 2020-21*. Certified letter from the Chartered Accountant clearly mentioning Turnover, Net Profit and Networth. The CA certificate in this regard should be without any riders or qualification.</p> <p><b>In case Financial Statements are not available, CA certificate with detailed relevant figures, shall be considered.</b></p> <p>* If 2020-21 Financial Statements of any bidder is unaudited, then Financial statements for 2017-18, 2018-19 and 2019-20 will be considered, along with an undertaking letter from the bidder that FY 2020-21 statements are not audited. In this scenario Audited Financial statements for the financial year 2017-18, 2018-19 and 2019-20 are to be submitted.</p>
2.	<p><b>Annexure 2 – Evaluation Terms</b></p> <p><b>A. Eligibility cum Technical Bid</b></p> <p><b>B. Financial</b></p> <p>2. The Bidder must be Net profit making entity continuously for the last three years i.e. financial years –2018-19, 2019-20 and 2020-21*</p> <p>OR</p> <p>The net worth of the bidder should be positive as on RFP date and should not have eroded by more than 30% in the last three years.</p> <p>Audited Financial statements for the</p>	<p><b>Annexure 2 – Evaluation Terms</b></p> <p><b>A. Eligibility cum Technical Bid</b></p> <p><b>B. Financial</b></p> <p>2. The Bidder must be Net profit making entity continuously for the last three years i.e. financial years – 2018-19, 2019-20 and 2020-21*</p> <p>OR</p> <p>The net worth of the bidder should be positive as on RFP date and should not have eroded by more than 30% in the last three years.</p> <p>Audited Financial statements for the</p>

Sr No.	Clause in RFP	Clarifications/ Changes made
	<p>financial years 2018-19, 2019-20 and 2020-21*. Certified letter from the Chartered Accountant clearly mentioning Turnover, Net Profit and Networth. The CA certificate in this regard should be without any riders or qualification.</p> <p>* If 2020-21 Financial Statements of any bidder is unaudited, then Financial statements for 2017-18, 2018-19 and 2019-20 will be considered, along with an undertaking letter from the bidder that FY 2020-21 statements are not audited. In this scenario Audited Financial statements for the financial year 2017-18, 2018-19 and 2019-20 are to be submitted.</p>	<p>financial years 2018-19, 2019-20 and 2020-21*. Certified letter from the Chartered Accountant clearly mentioning Turnover, Net Profit and Networth. The CA certificate in this regard should be without any riders or qualification.</p> <p><b>In case Financial Statements are not available, CA certificate with detailed relevant figures, shall be considered.</b></p> <p>* If 2020-21 Financial Statements of any bidder is unaudited, then Financial statements for 2017-18, 2018-19 and 2019-20 will be considered, along with an undertaking letter from the bidder that FY 2020-21 statements are not audited. In this scenario Audited Financial statements for the financial year 2017-18, 2018-19 and 2019-20 are to be submitted.</p>
3.	<p><b>Annexure 2 – Evaluation Terms</b> <b>A. Eligibility cum Technical Bid</b></p> <p><b>C Experience &amp; Support Infrastructure</b> 2. Must have designed micro-services-based architecture for a digital channel (any Bank# for large scale project)</p> <p>Documentary Proof of order / contract copy / customer credentials.</p>	<p><b>Annexure 2 – Evaluation Terms</b> <b>A. Eligibility cum Technical Bid</b></p> <p><b>C Experience &amp; Support Infrastructure</b> 2. Must have designed micro-services-based architecture for a digital channel (any Bank# <b>(in India / abroad)</b> for large scale project)</p> <p>Documentary Proof of order / contract copy / customer credentials.</p>
4.	<p><b>Annexure 2 – Evaluation Terms</b> <b>A. Eligibility cum Technical Bid</b></p> <p><b>C Experience &amp; Support Infrastructure</b> 3. Should have experience in setting-up/ running Agile Dev-Sec-Ops delivery Centre in India or Abroad.</p> <p>Documentary Proof of order / contract copy / customer credentials.</p>	<p><b>Annexure 2 – Evaluation Terms</b> <b>A. Eligibility cum Technical Bid</b></p> <p><b>C Experience &amp; Support Infrastructure</b> 3. Should have experience in setting-up/ running Agile Dev-Sec-Ops delivery Centre in India or Abroad.</p> <p><b>Documentary Proof of order / contract copy / customer credentials. Client reference through email from Top / Senior Executive of the organization may be considered which should include relevant in-depth details to experience and scope of the engagement.</b></p>

Sr No.	Clause in RFP	Clarifications/ Changes made
5.	<p><b>Annexure 2 – Evaluation Terms</b> <b>A. Eligibility cum Technical Bid</b></p> <p><b>C Experience &amp; Support Infrastructure</b> 4. Should have developed / implemented banking technology solutions in a BFSI<sup>#</sup> in at least 2 areas among the following:</p> <ul style="list-style-type: none"> <li>- Mobile Banking</li> <li>- Internet Banking</li> <li>- Digital Channels</li> </ul> <p>Documentary Proof of order / contract copy / customer credentials.</p>	<p><b>Annexure 2 – Evaluation Terms</b> <b>A. Eligibility cum Technical Bid</b></p> <p><b>C Experience &amp; Support Infrastructure</b> 4. Should have developed / implemented banking technology solutions in a BFSI<sup>#</sup> in at least 2 areas among the following:</p> <ul style="list-style-type: none"> <li>- Mobile Banking</li> <li>- Internet Banking</li> <li>- Digital Channels</li> </ul> <p><b>Documentary Proof of order / contract copy / customer credentials. Client reference through email from Top / Senior Executive of the organization may be considered which should include relevant in-depth details to experience and scope of the engagement.</b></p>

All other Terms & Conditions are same as per our RFQ no. BCC:IT:PROC:113:56 dated 20.11.2021 for Revamping of Digital Architecture & Application Modernization.