

Annexure 02 - Eligibility Criteria

Eligibility Criteria Compliance to be directly met by the bidder

S. No	Eligibility Criteria	Complied (Yes/No)	Supporting Required
A	General		
1	Bidder must be a Government Organization / PSU / PSE / partnership firm / LLP or private / public limited company in India at least for the last 5 years.		Documentary Proof to be attached (Certificate of Incorporation)
2	The Bidder should not have been black listed/ banned/ declared ineligible for corrupt and fraudulent practices by any Govt. Financial Institutions/Banks/ Government/ RBI/ ICAI/ Semi Government Departments/ PSUs in India and should not have any disciplinary proceedings pending against the applicant firm or any of the partners.		Letter of confirmation from the Bidder.
3	The Bidder to provide information that any of its subsidiary or associate or holding company or companies having common director/s or companies in the same group of promoters/management or partnership firms/LLPs having common partners has not participated in the bid process.		Letter of confirmation from the Bidder.
4	The Bidder to provide an undertaking on his letter head that all the functional and technical requirements highlighted as part of Technical Scope are covered in totality in the proposal submitted by the Bidder.		Letter of confirmation from the Bidder.
5	The Bidder company/firm should not be owned or controlled by any Director or Employee (or Relatives) of the Bank.		A Self Declaration by the Bidder on Company's Letter Head.
B	Financial		
1	The Bidder must have registered a minimum Turnover of Rs. 2 crore in previous two financial years i.e.		Certification of incorporation / Related document from the respective authority.

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	2015-16 & 2016-17 and having positive net worth** of least two years.		Audited Financial Statements and / or certificate from Chartered Accountants in case of statutory audit not completed. The CA certificate in this regard should be without any riders or qualification.
2	The Bidder must be Net profit making entity continuously for the last two financial years that is financial years –2015-16 and 2016-17. OR The Bidder must be a cash profit making entity (Net profit + depreciation) continuously for the last two years, that is financial years – 2015-16 and 2016-17		Audited Financial statements for the financial years 2015-16 and 2016-17. Certified letter from the Chartered Accountant.
C	Technical		
1	If OSD is bidding directly they cannot submit another bid with any Bidder.		Letter of confirmation from OSD in case if OSD is bidding directly
2	One Bidder can bid only with one OSD and similarly one OSD can bid with only one Bidder		Letter of confirmation from the Bidder and OSD
3	The Bidder should be an OSD or authorized partner of OSD for supply of licenses and solution implementation and maintenance support under warranty / AMC / ATS for the solution.		Letter of confirmation from OSD need to be submitted.
4	Bidder to provide a link in application which will lead user to ITD Website. Login and further uploading of FVU files will be a manual process as provided on e-filing Site.		Letter of confirmation from the Bidder.
5	The firm should be able to install adapter (as and when prescribed by the bank IT team) for synchronization of data with banking applications / system.		Letter of confirmation from the Bidder.

S. No	Eligibility Criteria	Complied (Yes/No)	Supporting Required
D	Experience & Support Infrastructure		
1	Proposed solution should have been implemented in at least 1 Public sector / Private sector Banks of repute / Financial Institution / Government Organization in India in last 3 years.		Documentary Proof of Purchase order / agreement copy and customer credentials.
2	Bidder should able to provide onsite support at Mumbai and Hyderabad whenever required by the Bank.		Letter of confirmation from the Bidder

[**Networth is to be calculated as: Capital Funds (Paid up Equity Capital + Paid up preference Shares + Free Reserve) – (Accumulated Balance of loss + Balance of deferred revenue expenditure + Other intangible assets)]