

Annexure 02 - Eligibility Criteria

Basic eligibility Criteria for Supply, Installation, End-to-End Integration & Management of Aadhar Based Payment Solution on OPEX Model

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 3 years.		Documentary Proof to be attached (Certificate of Incorporation)
2	The Bidder should have been in Supply, Installation, End-to-End Integration & Management of Aadhar Based Payment Solution Business in India for at least three years (as on date of RFP).		Certificate of Commencement of Business/ copy of first order.
3	Bidder should not be blacklisted / debarred by any Statutory or Regulatory Authorities in the past 1 year.		Letter of confirmation from bidder.
4	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 bidder.
5	The Bidder to provide an undertaking on his letter head that all the technical features highlighted as part of Technical Scope are covered in totality in the proposal submitted by the bidder		Letter of confirmation from bidder
B	Financial		
1	The Bidder should have registered a turnover of 20 Crores or above in each year during the last three completed financial years 2015-16, 2016-17 and 2017-18. (Not inclusive of the turnover of associate companies)		Audited Financial statements for the financial years 2015-16, 2016-17 and 2017-18. Certified letter from the Chartered Accountant. The CA certificate in this regard should be without any riders or qualification.

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2	<p>Bidder must be net profit (after tax) making entity (from Indian operations only) continuously for the last three years, that is financial years – 2015-16, 2016-17 and 2017-18</p> <p>OR</p> <p>Must be a cash profit making entity (Net profit + depreciation) (from Indian / Global operations only) continuously for the last three years, AND must have a positive net worth** of Rs. 10 Cr in each of the last three financial years.</p> <p>**Net worth 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).</p>		<p>Audited Financial statements for the financial years 2015-16, 2016-17 and 2017-18.</p> <p>Certified letter from the Chartered Accountant. The CA certificate in this regard should be without any riders or qualification.</p>
C	Technical		
1.	The bidder shall be the OSD / certified or authorized agent / reseller / partner of the solution offered.		Self-Certificate in case of OSD else letter from the OSD.
2.	The Bidder should to have the capacity to provide end-to-end solution and have a set-up in India for operations / back-office processing.		The operations set up/ back office details are to be Provided .
3.	Bidders should have Certification (SEI CMMi level 3 or above)		Copy of the certificate to be provided.
4.	The bidder should host the solution in a PCI-DSS compliant data centre as on date and should provide the details of such certifications as on date of bid submission		Copy of the certificate to be provided.
5.	The Data Centre and DRC , where the proposed solution would be hosted, should be ISO 27001: 2005 Compliant.		Copy of the certificate to be provided.
6.	Bidder should have direct support offices with 24*7 support at Mumbai, and Hyderabad. In case direct support offices of the bidder is not present in Hyderabad /Mumbai then an undertaking to be provided by the bidder stating that direct support would be provided by the bidder at Hyderabad/Mumbai.		Letter of confirmation from the bidder

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7.	The bidder's proposed Aadhaar Pay solution should have been audited and certified by Auditors approved by CERT-In and the solution must have been passed through NPCI certification.		Relevant Certificate need to be enclosed
D	Experience & Support Infrastructure		
1	The bidder should have experience executed similar projects i.e, installation, integration, implementation and maintenance of Aadhaar Pay solution in minimum one Schedule commercial Bank in India.		Documentary Proof of Order / Contract copy and Customer credentials.

All dates if not specified to be applicable from the date of the RFP.

Authorized Signatory

Name:

Designation:

Bidder's Corporate Name

Address

Email and Phone #