

Addendum to the following Annexures:

1. Annexure 02 - Eligibility Criteria.

All other Terms & Conditions are same as per our RFP no. BCC:IT:PROC:111:26 dated 24th May 2019 and subsequent addendum for Request for Proposal Rate Contract for Supply, Installation & Maintenance of Biometric Finger Print Capture Device for a period of one year.

Annexure 02 - Eligibility Criteria

Eligibility Criteria Compliance to be directly met by the Bidder and OEM

S No	Eligibility Criteria	Compliance (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 evidences to be attached (Certificate of Incorporation).
2	Bidder must be in Business of providing Biometric Devices including implementation at least for last 3 years (as on RFP date).		Articles of association (AoA) and other Documentary evidences to be attached
3	Bidder must not be blacklisted / debarred by any Statutory, Regulatory or Government Authorities or Public Sector Undertakings (PSUs / PSBs) since 1 st April 2018 till date.		Letter of confirmation (self-certified letter signed by authorized official of the 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 (self-certified letter signed by authorized official of the 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		
B1	Below clause Applicable for the OEM whose products are quoted or if the OEM is bidding directly.		

S No	Eligibility Criteria	Compliance (Yes/No)	Supporting Required
1	<p>Must have registered a turnover of 35 Crores or above (from Indian Operations only) in each year during the last three completed financial years 2016-17, 2017-18 and 2018-19 *. (Not inclusive of the turnover of associate companies).</p> <p>For startup/MSME companies: Must have registered a turnover of 5 Crores or above (from Indian Operations only) in each year during the last three completed financial years 2016-17, 2017-18 and 2018-19 *. (Not inclusive of the turnover of associate companies).</p> <p>* If 2018-19 Financial statement of any bidder is unaudited then Bank would consider the Audited Financial Statements of 2015-16 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited.</p>		<p>Audited Financial statements for the financial years 2016-17, 2017-18 and 2018-19 *.</p> <p>Certified letter from the Chartered Accountant. The CA certificate in this regard should be without any riders or qualification.</p> <p>* If 2018-19 Financial statement of any bidder is unaudited then Bank would consider the Audited Financial Statements of 2015-16 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited.</p>
2	<p>Must be net profit (after tax) making entity (from Indian operations only) continuously for the last three years, that is financial years – 2016-17, 2017-18 and 2018-19 *. (Not inclusive of the turnover of associate companies).</p> <p>* If 2018-19 Financial statement of any bidder is unaudited then Bank would consider the Audited Financial Statements of 2015-16 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited.</p>		<p>Audited Financial statements for the financial years 2016-17, 2017-18 and 2018-19 *.</p> <p>Certified letter from the Chartered Accountant. The CA certificate in this regard should be without any riders or qualification.</p> <p>* If 2018-19 Financial statement of any bidder is unaudited then Bank would consider the Audited Financial Statements of 2015-16 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited.</p>
B2	Below clause Applicable for the Bidder if submitting bid as a partner of the OEM		
1	<p>Must have registered a turnover of 30 Crores or above (from Indian Operations only) in each year during the last three completed financial years i.e. 2016-17, 2017-18 and 2018-19 *. (Not inclusive of the turnover of associate companies).</p> <p>For startup/MSME companies: Must have registered a turnover of 5 Crores or above (from Indian Operations only) in each year during the last three completed financial years 2016-17, 2017-18 and 2018-19 *. (Not inclusive of the</p>		<p>Audited Financial statements for the financial years 2016-17, 2017-18 and 2018-19 *.</p> <p>Certified letter from the Chartered Accountant. The CA certificate in this regard should be without any riders or qualification.</p> <p>* If 2018-19 Financial statement of any bidder is unaudited then Bank would consider the Audited Financial Statements of 2015-16 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited.</p>

S No	Eligibility Criteria	Compliance (Yes/No)	Supporting Required
	turnover of associate companies). * If 2018-19 Financial statement of any bidder is unaudited then Bank would consider the Audited Financial Statements of 2015-16 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited.		
2	Must be net profit making entity (from Indian operations only) continuously for the last three years, that is financial years - 2016-17, 2017-18 and 2018-19 *. (Not inclusive of the turnover of associate companies). * If 2018-19 Financial statement of any bidder is unaudited then Bank would consider the Audited Financial Statements of 2015-16 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited.		Audited Financial statements for the financial years 2016-17, 2017-18 and 2018-19 *. Certified letter from the Chartered Accountant. The CA certificate in this regard should be without any riders or qualification. * If 2018-19 Financial statement of any bidder is unaudited then Bank would consider the Audited Financial Statements of 2015-16 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited.
C	Others		
1	The Bidder should be the Original Equipment Manufacturer (OEM) or their Level-1 (Top most) partner for supply, installation & support under the proposed product category in India for past three years (from RFP date).		Letter of confirmation from Bidder / OEM need to be submitted.
2	Bidder should have received ISO 9001:2008 AND OEM should have received ISO 9001:2008 & 14001:2004 certifications for manufacturing facility from where the equipment will originate.		Copies of relevant Certificates
3	Bidder must provide a letter of Authorization of OEM whose products is quoted for submitting the offer on behalf of the OEM.		Letter of Authorization from OEM
4	Bidder must ensure that the Hardware to be supplied will not be End of Life in next 3 years and End of Support in next 5 years.		Letter of undertaking from the OEM.
5	Bidder to have adequate stock of spares across India and should be able to replace the faulty hardware within 2 Banks's working days from the date of incident reporting.		A self-Certified letter to be submitted.
6	The biometric device quoted by the bidder should be certified by STQC.		Copy of STQC certificate.

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7	The biometric devices should preferably have firmware-level encryption and ability to detect live finger (and it should be able to reject gummy/fake fingerprints) & De-duplication of finger printer.		The OEM in their company's letter head shall provide undertaking to this effect
8	If OEM is bidding directly he cannot bid with any other bidder at the same time.		Letter of confirmation from OEM in case if OEM is bidding directly.
D	Experience & Support Infrastructure		
1	Bidder should have successfully delivered & installed the proposed make Biometric device in at least -2- Public Sector Bank / Commercial Bank / Financial Institution / Government Organization / Public Sector Undertaking (PSU) in India in last three years.		Documentary Proof of order / contract copy / customer credentials.
2	Bidder should have direct support offices in Mumbai and Hyderabad and technically qualified engineers who have expertise in support and installations of the proposed product		Letter of confirmation