

The minimum eligibility criteria (mec) and Annexure II has been further clarified as below and bidders are requested to refer to the same. Please ignore the mec and Annexure II given in RfP and in list of changes published earlier.

8. Minimum Eligibility Criteria

Proposals not complying with the 'Eligibility criteria' are liable to be rejected and will not be considered for further evaluation. The proposal should adhere to the following minimum eligibility criteria:

S.N.	Minimum Eligibility Criteria	Documents to be enclosed	Complied Yes/No	Documents Enclosed Yes/No
a)	<p>The bids can be submitted either singly or in consortium. The Bidder / Lead Bidder and the consortium partner should have been incorporated under Companies Act, 1956 and subsequent amendments thereto or substitutions thereof. Bidder / one of them should be ordinarily in the business of implementing software solutions. Bidder / One of them should also be ordinarily be in the business of cloud hosting.</p> <p>The Bidder should have an office in Mumbai.</p> <p>The Bidder should deliver and implement software which is a product licensed by them or should undertake the responsibility to deliver and implement as a system integrator for which a suitable letter from the company holding the license to the product would be necessary.</p>	<p>Certificate of Incorporation of all the bidders.</p> <p>Details of office in Mumbai</p> <p>Letter from the company whose product the Bidder proposes to deliver and implement (in case the bidder is a system integrator not owning the product) stating that they are authorized to do so.</p>		
b)	<p>The Bidder and the consortium partner, if any, should have sound financial position (profitable operations / positive net worth) in FY 2014-15, FY 2015-16 and FY 2016-17.</p> <p>In case, a bidder / consortium partner has been set up as a result of merger / demerger then the pre-merged /post merged entities put together should fulfil the above requirement</p>	<p>Audited financial statements for the financial years</p>		

S.N.	Minimum Eligibility Criteria	Documents to be enclosed	Complied Yes/No	Documents Enclosed Yes/No
c)	<p>The Bidder and consortium partner, if any, should have experience of at least 5 years in their relevant area of work for the bid, as per Scope of work - as on 31.03.2017.</p> <p>In case, a bidder / consortium partner has been set up as a result of merger / demerger then the pre-merged /post merged entities put together should fulfil the above requirement.</p>	<p>Certificate of Incorporation and documentary evidence of relevant experience in area as per scope of work in respect of all the entities wherever applicable.</p> <p>Copy of successful completion certificates or purchase orders from the Organizations to whom such application software has been delivered or provided in past 5 years (with names and contact details of persons in such organizations).</p>		
d)	<p>The bidder and the consortium partner, if any, (including pre-merged/ post merged entity) should not be blacklisted or disqualified or barred by any regulatory/Statutory body as on date of application. In case a company was blacklisted in the past and same is waived as on date, it will be accepted.</p>	<p>Declaration. Letter of waiver (in case blacklisting has been removed).</p>		
f)	<p>The Bidder and consortium partner, if any, should have average turnover of ₹50 crore in FY 2014-15, FY 2015-16 and FY 2016-17.</p> <p>In case, a bidder / consortium partner has been set up as a result of merger / demerger then the pre-merged /post merged entities put together should fulfil the above requirement</p>	<p>Audited financial statements for each financial year.</p>		

S.N.	Minimum Eligibility Criteria	Documents to be enclosed	Complied Yes/No	Documents Enclosed Yes/No
g)	The Bidder or the consortium partner, if any, should have delivered or implemented, in last five years, similar software applications in at least 3 Commercial Banks/RRBs/Cooperative Banks/ NBFCs/ SFBs in India having a minimum asset base (loans and advances only) of ₹500 crore in the FY 2016-17. In case, a bidder / consortium partner has been set up as a result of merger / demerger then the pre-merged /post merged entities put together should fulfil the above requirement	Successful completion certificates or Purchase orders from the Organizations to whom such services were rendered along with suitable documentary evidence for verifying the turnover of such companies / corporations / institutions.		
i)	The Bidder and the consortium partner, if any, should have GST Registration Number and PAN of Income Tax	Copies of GST Registration and PAN Card		
j)	The Bidder shall provide evidence of the proposed data center location in India and the certification for ISO 27001	Letter providing location of the data center with photographs. Copy of ISO 27001 certification		
k)	The software provider / bidder should possess CMM level 3 certification	Copy of certification.		
l)	The proposed solution (application software) should have been implemented in at least 3 Commercial Banks/RRBs/Cooperative Banks/ NBFCs/ SFBs in India, in last five years, having asset base (loans and advances only) of ₹500 crore or more in FY 2016-17.	Work Order / Installation completion certificates.		

The above documents, declarations, information etc., shall be serially numbered and furnished, duly signed and certified for their correctness by the authorized official(s) of the bidder on their letter head along with the following declaration.

Declaration:

1. We confirm that we will abide by all the terms and conditions contained in the RfP.
2. We hereby unconditionally accept that MUDRA can at its absolute discretion apply whatever criteria it deems appropriate, not just limiting to those criteria set out in the RfP, in short listing of bidders.
3. All the details mentioned by us are true and correct and if MUDRA observes any misrepresentation of facts on any matter at any stage, MUDRA has the absolute right to reject the proposal and disqualify us from the selection process.

4. We confirm that this response, for the purpose of short-listing, is valid for a period of twelve months, from the last date for submission of response to RfP.
5. We confirm that we have noted the contents of the RfP and have ensured that there is no deviation in filing our response to the RfP and that MUDRA will have the right to disqualify us in case of any such deviations.
6. We confirm having complied with all the prescribed eligibility criteria of the RfP.

Place:

Date:

Seal & Signature of the bidder

Note:

1. Only those who fulfil all the eligibility criteria as mentioned in RfP would be short listed for technical evaluation.
2. Bids shall be furnished along with compliance to minimum eligibility criteria in the above format and should contain detailed responses to each of the above eligibility criteria along with documentary proofs as specified above.

Annexure –II

11.2 Revised Minimum Eligibility Bid

S.N	Particulars	Details / Documents to be Furnished	Reference Page No. of relevant document in RfP Response
1	Name of the Bidder and consortium partners, if any		
2	Date of establishment and constitution of the Bidder and consortium partners, if any and area of business of bidder (and consortium partner, if any)	Copy of “Certificate of Incorporation / commencement of business” should be submitted. Relevant document for showing the area of business related to software/cloud hosting.	
3	The software that the Bidder proposes to deliver and implement	Evidence of software ownership with Bidder or Letter from the company whose product is proposed to be delivered and implemented stating that they are authorized to do so.	
4	Location of Registered Office /Corporate Office with addresses of Bidder and consortium partner, if any	Self-declaration with address of registered office along with contact details on letter-head of the bidder duly signed by authorized signatory of the bidder.	
5	Details of Mumbai office.		
6	Names and Designations of the persons authorized to make commitments to the Bank.	Power of Attorney as per Annexure -VI.	
7	Permanent Account Number (PAN) of Bidder and consortium partner, if any	PAN Card Copy	
8	GST Number of Bidder and consortium partner, if any	GST Registration copy	
9	Average Annual Turnover in Lakh (Bidder and Consortium partners, if any) Year 2014-15 Year 2015-16 Year 2016-17	Copy of Auditor’s certificate and financial statements for the financial years FY 2014-15, FY 2015-16 and FY 2016-17.	
10	Profit in Lakh (Bidder and Consortium partners, if any) Year 2014-15 Year 2015-16 Year 2016-17	Copy of Auditor’s certificate and financial statements for the financial years. FY 2014-15, FY 2015-16 and FY 2016-17.	

S.N	Particulars	Details / Documents to be Furnished	Reference Page No. of relevant document in RfP Response
11	<p>Net worth in Lakh (Bidder and Consortium partners, if any) Year 2014-15 Year 2015-16 Year 2016-17</p>	<p>Net worth computation signed by the Auditor for the financial years. FY 2014-15, FY 2015-16 and FY 2016-17.</p>	
12	<p>The Bidder and consortium partner, if any, should have experience of at least 5 years in their relevant area of work for the bid, as per Scope of work - as on 31.03.2017.</p> <p>In case, Bidder / consortium has been set up as a result of merger / demerger then the both the entities put together should fulfil the above requirement.</p>	<p>Certificate of Incorporation and documentary evidence of relevant experience in area as per scope of work in respect of all the entities wherever applicable.</p> <p>Copy of successful completion certificates or purchase orders from the Organizations to whom such application software has been delivered or provided in past 5 years (with names and contact details of persons in such organizations)</p>	
13	<p>The bidder and the consortium partner, if any, (including pre-merged/ post merged entity) should not be blacklisted or disqualified or barred by any regulatory/Statutory body as on date of application. In case a company was blacklisted in the past and same is waived as on date, it will be accepted.</p>	<p>Declaration. Letter of waiver (in case blacklisting has been removed).</p>	
14	<p>The proposed solution (Application Software) should have been implemented in at least 3 Commercial Banks/RRBs/Cooperative Banks/ NBFCs/ SFBs in India, in last five years, having asset base (loans and advances only) of ₹500 crore or more in FY 2016-17</p>	<p>Work Order / Installation completion certificates.</p>	

S.N	Particulars	Details / Documents to be Furnished	Reference Page No. of relevant document in RfP Response
15	<p>The Bidder or the consortium partner, if any, should have delivered or implemented, in last five years, similar software applications in at least 3 Commercial Banks/RRBs/ Cooperative Banks/ NBFCs / SFBs in India having a minimum asset base (loans and advances only) of ₹500 crore in the FY 2016-17.</p> <p>In case, a bidder / consortium partner has been set up as a result of merger / demerger then the pre-merged /post merged entities put together should fulfil the above requirement.</p>	Successful completion certificates or Purchase orders from the Organizations where such solution/ services were rendered along with suitable documentary evidence for verifying the turnover of such companies / corporations / institutions	
16	The bidder shall provide evidence of the proposed data centre location in India and the certification for ISO 27001	Letter providing location of the data centre with photographs. Copy of ISO 27001 certification	
17	The software provider / bidder the should possess CMM level 3 certification	Copy of certification	

Date:

Signature of Authorized Signatory:

Place:

Name of the Authorized Signatory:

Designation:

Name of the Organization:

Seal:

Note: Please ensure conformity with minimum eligibility criteria in Section 8 while completing this Annexure.