

**Annexure-XVIII: Revised Compliance Sheet for Pre-Qualification/Eligibility Criteria**

Sr. No.	Basic Requirements	Documentary evidence to be submitted	Provided (Yes/No)	Reference & Page No.
1	<b>Legal Entity</b>	Certificate of Incorporation/Registration		
		GST Registration Certificate		
		Copy of PAN Card		
		Letter from Company Secretary/Authorized Signatory/Statutory Auditor of the bidder on bidder's letter head for last three years of operation		
2	<b>Turnover</b>	Audit Balance Sheets of last three of five FY viz.2017-18, 2018-19, 2019-20, 2020-21 & 2021-22.		
		Certificate from the statutory auditor		
		CA (Statutory Auditor of the bidder) Certificate exclusively indicating the turnover, profit after tax, EBDITA and Net worth for the last 5 financial years, as on 31 March 2021		
3	<b>Net Worth, EBDITA and PAT</b>	Certificate from the statutory auditor.		
		Copy of Balance Sheet and financial statement indicating these items explicitly.		
		In case the Bidder's company is having loss for the last 3 years, a confirmation is to be given that the current net worth is positive, and NABARD may consider such Bids after duly evaluating the financial strengths vis-à-vis the technical expertise of the company		

		In case the audited financial statements as on 31 March 2022 are not available, the CA (Statutory Auditor of the bidder) certificate certifying positive EBIDTA, Annual turnover and Net worth shall be submitted as per the format given in Annexure-VII (Form A)		
4	<b>Experience and Technical Capability</b>	Completed projects i. Work Order ii. Completion certificate from the client OR Completion certificate from the statutory auditor of the bidder.		
		Ongoing projects i. Work Order ii. Phase completion certificate from the client OR Phase completion certificate from the statutory auditor of the bidder.		
		Whether the letters indicate the Start and End date of implementation, No. of locations included viz., State, District, Village, type and scope of application/software implementation or work done etc.		
		Whether contact Details of Single Point of Contact (SPoC) has been furnished.		
5	<b>Non-Blacklisting and Non-Debarment</b>	Bidder should submit a declaration to the effect as per the format provided in Annexure-XVI of the RFP.		

		Clean Track Record Declaration as per the format provided in Annexure-IX of the RFP.		
6	<b>Manpower</b>	Self-certification by the authorized signatory with number of staff with technical expertise.		
		Whether no. of specialists with their respective specialization is indicated on the above.		
		Strategy for upscaling team size and experience of scaling up in similar projects in the past		