

**Corrigendum 2 - Request for Empanelment of FinTechs and Digital Capability Partners for Development, Customization and Integration of Digital Solutions**

There has been addition/ deletion/ modification to certain clauses of the RFE. The changes are as follows:

Sr. No.	RFE Section/Clause	Existing Clause	Revised / New Clause
1	New Annexure (Self-Declaration Certificate of Non-Liquidation and Non-Bankruptcy Status)	New	Self-Declaration Certificate of Non-Liquidation and Non-Bankruptcy Status to be submitted by the bidders is attached in Annexure K of the Corrigendum.
2	Annexure A	Annexure A (Evaluation Criteria)	Annexure A with revised evaluation criteria is attached as annex to the Corrigendum.
3	Section 6 – Scope of Work	A tentative detailed Scope of Work for above domains is attached as an Appendix F.	Clause stands deleted.
4	New Annexure (Document Checklist)	New	A checklist of documents to be submitted by the bidder is attached in Annexure L of the Corrigendum.
5	Clause 5.6 and 5.7	<p>5.6. The bidders are required to score at least 50% of the total score in each criterion (General and Domain Specific). However, NABARD at its discretion may modify the cut-off scores for one or more criteria.</p> <p>5.7. Top Scoring Bidders will be selected for empanelment, as per discretion of NABARD. However, the number of empanelled bidders for each domain may vary (less or more) at the</p>	<p>5.6. The bidders are required to score at least 50% of the total score in each criteria i.e. General and Domain Specific.</p> <p><b>5.7. All Bidders who score the mentioned cutoff score in each criteria i.e. General and Domain Specific and 50% overall will be selected for empanelment.</b></p>

		discretion of the NABARD.	
6	Clause 5.2	NABARD may, in its sole and absolute discretion, apply whatever criteria it deems appropriate in the selection of bidder, not limited to those selection criteria set out in this RFE document.	<b>NABARD may, in its sole and absolute discretion, perform necessary background checks of the bidders qualifying/qualified for empanelment and terminate the empanelment, if serious allegations is found.</b>



# NABARD

**Annexure K**

**Self-Declaration Certificate of Non-Liquidation and Non-Bankruptcy Status**

(On the Organization's letterhead)

To

The General Manager/Officer in Charge,  
Department of Digital Strategy and Innovation,  
National Bank for Agriculture and Rural Development,  
5<sup>th</sup> floor, C Wing, C-24, 'G' Block, Bandra-Kurla Complex,  
Mumbai- 400 051

Sir,

We hereby declare that M/s \_\_\_\_\_, is not bankrupt or insolvent under the applicable laws of its jurisdiction, and there are no insolvency proceedings of any character, including without limitation, bankruptcy, receivership, reorganization, composition or arrangement with creditors, voluntary or involuntary, affecting it, or pending or, to the best of its knowledge, threatened in writing. Furthermore, we have not made any assignment for the benefit of creditors or taken any action in contemplation of, or which would constitute the basis for, the institution of such insolvency proceedings.

It is also understood that if this declaration is found to be false in any particular, NABARD shall have the right to reject my/our bid, and if the bid has resulted in a contract, the contract is liable to be terminated.

Signature of Authorized Signatory

Name of Signatory:

Designation:

Date: \_\_\_\_\_

Place: \_\_\_\_\_

## Annexure A

### Evaluation Criteria

S. No.	Parameter	Maximum Marks	Evaluation Matrix	
General Evaluation Criteria				
1	Number of years of operation in India as on date of RFE Publication	10	Number of years	Marks
			2 to 3	5
			> 3 to 5	7
			> 5	10
2	Turnover as at the end of Financial Year 2024-25	10	Limit (in crores)	Marks
			1 to 25	5
			> 25 to 100	7
			> 100	10
3	HR Strength – Total Employees on roll	10	Number	Marks
			Up to 50	5
			51 to 100	7
			> 100	10
4	No. of active empanelment with BFSI, Central Govt./State Govt./Public Sector Undertakings for Digital Solution Projects	5	Number	Marks
			1-3	3
			>3	5
Sub total		35		
Domain Specific Evaluation Criteria				
1	No. of Project Implementations under similar domains in India	10	Number of projects	Marks
			1-2	5
			3-5	7
			>5	10
2	No. of Project Implementations under similar domains outside India	5	Number of projects	Marks
			1-2	2
			3-5	4
			>5	5
3	Certifications and Special Recognitions (e.g., ISO 9001:2015, ISO 14001:2015,	10	No of certifications	Marks
			1-3	5
			4-5	7

	ISO 45001:2018, ISO 27001:2013, CMMI, COPC OSP, International Standard on Assurance Engagements (ISAE) 3402, Security Organization Controls (SOC) 1 & 2 Type II, HITRUST, EU GDPR Compliant etc.)  <i>Note: Additionally, Bidder may submit certification pertaining to their field/solution for which they are applying</i>		>5	10
4	Domain professionals on payroll	10	Number	Marks
			Upto 10	5
			11 to 25	7
			> 25	10
5	Presentation / Writeup on the Projects executed in similar domains covering  - Number of Clients/Users - Solution document - Methodology & Approach - Scalability - Other parameters to assess the technical capabilities  <i>Note: Demo of the projects may be called for on need basis to assess the submission</i>	20		
6	Client References	10		
<b>Sub total</b>			<b>65</b>	

S. No.	Evaluation Category	Marks
1	General Evaluation Criteria	35
2	Domain Specific Evaluation Criteria	65
Total		100

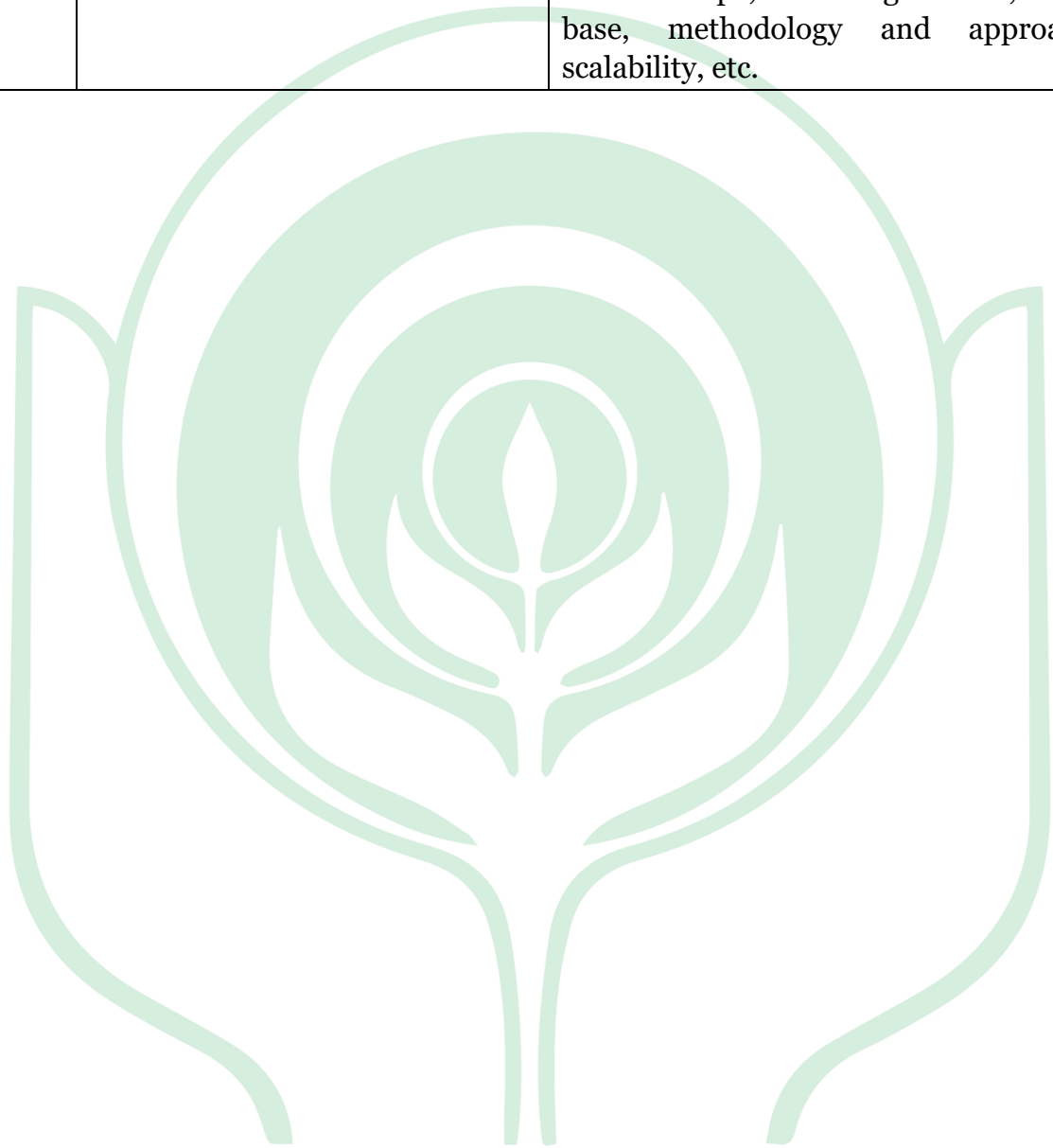
## Annexure L

### Documents Checklist

Following documents for the evaluation, as applicable, are to be submitted with the application in the CoLab portal.

Sr. No.	Item Description	Acceptable Documents
<b>General Evaluation Criteria</b>		
1	Number of years of operation in India as on date of RFE Publication	<ul style="list-style-type: none"><li>- Certificate of Incorporation if it is a company</li><li>- Partnership deed along with tax returns if it is a partnership firm or limited liability partnership</li><li>- GST certificate along with PAN Card</li></ul>
2	Turnover as at the end of Financial Year 2024-25	Chartered Accountant Certificate as per Annexure D with copy of the latest audited balance sheets
3	HR Strength – Total Employees on roll	Self-Declaration on Company Letterhead Certificate along with (i) PF/ESI return showing employee count; OR (ii) Chartered Accountant (CA)/Statutory Auditor certified employee strength certificate (iii) MCA filings indicating employee numbers
4	No. of active empanelment with BFSI, Central Govt./State Govt./Public Sector Undertakings for Digital Solution Projects	Copy of Empanelment Letters OR Client Confirmation Emails OR Official Website Listing with clear visibility of URL
<b>Domain Specific Evaluation Criteria</b>		
5	No. of Project Implementations under similar domains in India	Purchase Orders/ Work Orders [OR] Project Completion Certificates with Client attestation [OR] SLA Agreements signed for the projects
6	No. of Project Implementations under similar domains outside India	Purchase Orders/ Work Orders [OR] Project Completion Certificates with Client attestation [OR] SLA Agreements signed for the projects
7	Certifications and Special Recognitions	Copy of the Valid Certification Documents
8	Domain professionals on payroll	Self-Declaration on Company Letterhead Certificate along with brief CV details of the professionals

9	Presentation / Writeup on the Projects executed in similar domains	Detailed Project Writeup with Technical Architecture and Solution Document. Additionally, Writeup to cover aspects such as scope, technologies used, client base, methodology and approach, scalability, etc.



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