

Annexure II

Evaluation Criteria

The following scoring methodology shall be used by the Bank for technical and functional evaluation of the bidder:

Sr. No.	Technical & Functional Evaluation Phase	Sub Scores	Max Score	Total
1	Functional Requirements Evaluation			300
	Credit Risk	200		
	Market Risk	75		
	Capital Computation, and Pillar II & III	25		
2	Technical Requirements Evaluation			100
3	Bid Presentation & Product demonstration			300
3.1	Presentation	100		
	1. Proposed Solution	45		
	2. Approach & methodology of the solution and Project Governance,	25		
	3. Future Scalability especially in Advanced Approaches	20		
	4. Project Management & Trainings conducted in past	10		
3.2	Product Demonstration in accordance to the demo script	200		
	Credit Risk	125		
	Market Risk	50		
	Capital Computation & Pillar II & III	25		
4	Site References and Team Strength			100
4.1	Reference site visit/tele-conference	70		
4.2	Team Strength	30		
5	Past Experience			180
5.1	OEM solution has been Implemented by SI for Credit Risk in Banks	100		
	1 Bank	30		
	2 Banks	60		
	In more than 2 Banks (with one India implementation)	100		
5.2	OEM solution has been Implemented by SI for Market Risk in Banks	50		
	1 Bank	20		
	2 Banks	30		
	In more than 2 Banks (with one India implementation)	50		

	OEM solution is being/ has been Implemented by SI for Integrated Capital Computation (Standardised Approach) in Banks	30	
	1 Bank	10	
	2 Banks	20	
	In more than 2 Banks (with one India implementation)	30	
6	Certifications	20	20
6.1	The bidder both the certifications · ISO 9001:2015 · CMMI Level 5	20	
6.2	The bidder having either of the following: · ISO 9001:2015 · CMMI Level 5	10	
	TOTAL		1000

* Site visits, in case of those bidders who have overseas implementation experience, may be taken up by the bank through video conferencing, phone calls, visiting Indian branch of the client (preferably located at Mumbai) etc.