

March 02, 2020

Corrigendum – 01

Sub: Clarifications as per pre-bid meeting dated 27-Feb-2020

E-Tender Reference No.	EXIM/RFP/2019-20/079
E-Tender For:	Request for Proposal (RFP) For  a) Subscription of Global Watch List, PEP List, Sanction Organizations / Individuals PEP List, Adverse Media Individuals/Organisation List, ML and CFT Data feed Services  b) Screening Software / tool and integration with Core Banking Software 'Finacle'

With reference to the Tender EXIM/RFP/2019-20/079, following are the clarifications:

Query No.	RFP Ref Page Number.	RFP Clause Number	Existing Clause Details	Clarification Sought/ Relaxation Sought	Bank's Response
1	Pg no 7	Conditions for Micro, Small and Medium Enterprises (MSMEs)	<p>Point No. 2 - MSEs participating in the tender must submit valid &amp; authorized copy of certificate of registration with any one of the above agencies.</p> <p>Point No. 5 - The MSMEs registered with above mentioned agencies /bodies are exempted from payment of Earnest Money Deposit (EMD) &amp; tender fees.</p>	<p>Point No. 2 talks about exemption for MSEs. Whereas Point No. 5 mentions MSMEs exemption from payment of EMD and Tender Fees</p> <p>Request Bank to clarify whether only MSEs are exempted or MSMEs as well are exempted from payment of EMD and Tender Fees</p>	MSEs and MSMEs are exempted from payment of EMD and Tender fees. Bidder has to upload supporting documents.

2	Pg no 18	Evaluation of Bids	<p>The marks scored in the technical bid which essentially rates the bidder on technical criteria will be given weightage of 70%. <b><u>The financial bids will be given weightage of 30%.</u></b> The final score of technical and financial will determine the ranking of the firms, who are technically qualified.</p> <p><b><u>Calculation of Final Score</u></b>  Commercial Score (CS) = <math>\frac{C_{low}}{c} * 70</math></p>	<p>The Evaluation of Bids states that the financial bids will be given weightage of 30% but the calculation of final score mentions commercial score with weightage of 70, which is contradictory. Request Bank to kindly confirm the same.</p>	<p>It is a typo error. Read the commercial score as</p> <p>Commercial Score (CS) = <math>\frac{C_{low}}{c} * 30</math></p>
3	Pg no 26	Annexure V - Eligibility Criteria for Bidder Point No. 5	<p>Bidder needs to provide Manufacturer Authorization Form (MAF) from OEM stating that bidder is authorized partner of OEM and authorized to participate in this tender.</p>	<p>The OEM is based outside India and their host country has stringent legal requirements. The OEM has assured that that they will address the concern of EXIM Bank as per the annexure. However, in case of any unfortunate circumstance, to take over the responsibility of the bidder, the OEM requests EXIM Bank to carry out direct agreement with them on mutual understanding. In order to issue MAF, the OEM has requested for addition of the above clause in the existing format.</p>	<p>The Bank cannot change the format of MAF according to OEM. Any deviation in MAF should have supporting document mentioning the reason. However, the Bank is having right to accept/reject the application based on decision of internal tender evaluation committee.</p>

4	Pg no 26	Annexure V - Eligibility Criteria for Bidder Point No. 7	Bidder/OEM should have successfully completed/implemented the assignments for Providing Watch list Data feed services to at least 2 Indian Banks and the bidder should have experience in Finacle Integration with at least one public sector bank where Finacle is used as CBS. The bidder should provide both data services and Finacle integration implementation.	We have successfully completed Finacle integration in two banks but the Purchase Order does not separately mention Finacle integration. Request Bank to confirm whether we attach copies of such POs	The bidder has to upload completion certificate or any other document issued by the client of the bidder where Finacle integration has been successfully completed and mentioned in the supporting document.
5	Page no. 13	3.4	Payment Terms	To consider 100% advance payment.	Not Acceptable. However, advance amount will be considered if the bidder is ready to submit equivalent amount of Advance Payment Guarantee.
6	Page No.3	1	IMPORTANT INFORMATION - EMD amount ₹ 2,00,000/-	Exemption on EMD of INR 2,00,000/- .	If the Bidders is OEM or MSE or MSME, then the EMD amount is waived.
7	Page No.25	13	The bidder should be a registered/incorporated company in India as per Companies Act 2013, must have in existence for the last 3 years in India.	Exemption on "the bidder should be a registered/incorporated company in India as per Companies Act 2013, must have in existence for the last 3 years in India."	If the bidder is OEM and not having office in India then this condition is relaxed for OEMs only.