

June 09, 2022

Corrigendum 03: Modification in Eligibility Criteria - Implementation of Risk Management System including Capital Assessment as per Basel III guidelines applicable to Exim Bank, E-Tender Reference No: EXIM/RFP/2022-23/09

Please refer to E-Tender Reference No. EXIM/RFP/2022-23/09 for “Implementation of Risk Management System including Capital Assessment as per Basel III guidelines applicable to Exim Bank” revised eligibility criteria is enclosed at **annexure – I.**

The bidders are advised to consider the following amendments/Corrigendum before submission of their bids against this tender.

All other terms and conditions of the tender document will remain unchanged. The tender document is available on our website <https://www.eximbankindia.in>.

Sd/-

(Deepak Bhatia)

Information Technology Group

Deputy General Manager

Annexure-I

Sr No	Page No - Point No	Existing Criteria	Modified Criteria
1	Page 36 – Point 4.	<p><u>Eligibility Criteria:</u></p> <p>The bidder should have undertaken at least 2 projects for the implementation of Risk Management System including Capital Assessment as per Basel III guidelines applicable to Exim Bank in the last 5 years in India i.e., FY 2017-18 to FY 2021-22. Out of the two projects one should have been implemented in PSU.</p>	<p><u>Eligibility Criteria:</u></p> <p>The bidder should have undertaken at least 2 projects for the implementation of Risk Management System as per Basel III guidelines applicable to Exim Bank in the last 5 years in India i.e., FY 2017-18 to FY 2021-22. Out of the two projects, one should have been implemented in a scheduled commercial bank in India.</p>
2	Page 37 – Point 5.	<p><u>Eligibility Criteria:</u></p> <p>The bidder must have earned fee income of INR 10 crore (Rupees Ten crore) from implementation of Risk Management System including Capital Assessment as per Basel III guidelines applicable to Exim Bank in each of the last 3 FYs (FY 2019-20, FY 2020-21, FY 2021-22) as per audited financial statement. Fee from services other than implementation of Risk Management system viz consultancy, audit, tax etc. would not be included.</p> <p><u>Documents Required:</u></p> <p>Audited financial statements for last 3 FYs. In case the bidder provides non-consultancy services also, the fee from consultancy services only will be considered; relevant certificate from Statutory/ Tax Auditors will be required.</p>	<p><u>Eligibility Criteria:</u></p> <p>The bidder must have earned fee income of INR 10 crore (Rupees Ten crore) from implementation of Risk Management System as per Basel III guidelines applicable to Exim Bank in each of the last 3 FYs (FY 2019-20, FY 2020-21, FY 2021-22) as per audited financial statement. Fee from services other than implementation of Risk Management system viz consultancy, audit, tax etc. would not be included.</p> <p><u>Documents Required:</u></p> <p>Declaration & Undertaking by the firm on its letter head.</p>