

Annexure 3 – Eligibility Criteria Compliance

Bidder needs to comply with the eligibility criterion mentioned below. Non-compliance with any of these criteria would result in outright rejection of bidder's proposal. Bidder is expected to provide proof for each of the points for eligibility evaluation criteria. Any credential detail not accompanied by required relevant proof documents will not be considered for evaluation. All credential letters should be appropriately bound, labeled and segregated in the respective areas. There is no restriction on the number of credentials a bidder can provide.

The decision of Bank pertaining to Eligibility Criteria evaluation would be final and binding on all the bidders. Bank may accept or reject an offer without assigning any reason whatsoever.

Sr. No.	Criteria	Supporting Documents Required	Bidder's Compliance (Yes/No)
Bidder's Eligibility Criteria			
1	Status of Bidder i.e. class-I or class-II local supplier as per preference to Make in India	Required certificates as per eligibility should be submitted.	
2	If the OEM is from a country which shares a land border with India, the OEM should be registered with the Competent Authority	Certified copy of the registration certificate	
3	Bidder should be a Registered company/ Partnership firm/ LLP under Indian Companies Act, 1956/2013 and should have been in existence for a minimum period of 5 years in India, as on date. Also, Bidder should be registered under G.S.T and/or have tax registration in the state where bidder has a registered office.	- Copy of Incorporation certificate - Copy of Tax Registration certificate	
4	Bidder should have positive net worth for the last three financial years (i.e. 2018-19, 2019-20 and 2020-21)	Certified copies of audited financial statements for the last three financial years (i.e. 2018-19, 2019-20 and 2020-21).	
5	Bidder should have an average turnover of at-least INR 50 crores in any of the two years out of last	Certified copies of audited financial statements for the last	

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	three financial years (i.e. 2018-19, 2019-20 and 2020-21)	three financial years (i.e. 2018-19, 2019-20 and 2020-21)	
6	Bidder should be a profit making company for any of the two years out of last three financial years (i.e. 2018-19, 2019-20 and 2020-21) (Profits of only individual entity would be considered for evaluation)	▪ Certified copies of audited financial statements for the last three financial years (i.e. 2018-19, 2019-20 and 2020-21)	
7	Bidder should be an authorized partner of OEM manufacturing x86 hardware	▪ Relevant letters from OEMs	
8	Bidder should have Manufacturers' Authorization and a direct back-to-back support agreement with the OEM for the proposed hardware and software components mentioned in the RFP Support agreement should include post-sales support, technical assistance support, spares support etc.	▪ OEMs Letter - MAF as per Appendix 2 Form A 04 - Manufacturer Authorization	
9	Bidder/ OEM should have its own Support Center/ Office in Mumbai and Hyderabad	▪ An undertaking with details of the Support Center/ Offices	
10	Bidder and OEM should not have been blacklisted by the IBA/ RBI/Govt./Public Sector undertakings or any other financial institution/s during the last three financial years and the said disability is in force	▪ Self-declaration by the Authorized Signatory in original	
11	Bidder and OEM should not have filed for bankruptcy in any country including India	▪ Self-declaration by the Authorized Signatory in original	
12	Bidder and OEM should not have ▪ NPA with any bank in India/financial institutions. ▪ Any case pending or otherwise, with any organization across the	▪ Self-declaration by the Authorized Signatory in original as per format given in Annexure 6	

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	globe which affects the credibility of the Bidder to service needs of the Bank		
13	The bidder should be engaged in supplying and providing maintenance services for Server business in India in last 5 years and should have supplied and maintained servers in at-least one public sector banks/ scheduled commercial banks for x86 server series with virtualization during last 5 years.	- Self-undertaking to ascertain bidder's presence in server business for the given period - Relevant credential letter for the stipulated criteria Or - Bidder should provide Purchase Order(s) together with the project completion / installation report duly signed & sealed by the respective Bidder's customer (The Purchase Orders & the installation /Project completion reports should have dates)	
Product Eligibility Criteria			
1	Proposed x86 product series should be implemented in Data Centers of at least one public sector Bank/ Scheduled Commercial Bank during last 5 years.	- Relevant credential letter for the stipulated criteria Or - Bidder/ OEM should provide Purchase Order(s) together with the project completion / installation report duly signed & sealed by the respective Bidder's /OEM's customer (The Purchase Orders & the installation /Project completion reports should have dates)	