# **CORRIGENDUM** Date: 11<sup>th</sup> March 2025

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**Sub:** RFP for Evoting Platform - RFP number SBISGGSS/IT/24-25/826 DATED 07-Mar-2025

#### **Existing Schedule of Events**

#### **SCHEDULE OF EVENTS & DETAILS**

S.N.	Event Description	Dates
1	Date of commencement of Bidding Process (Publication of Tender)	07-Mar-2025
2	Last date and time for receipt of written queries for clarification from bidders.	12-Mar-2025
3	Pre-Bid Meeting	12-Mar-2025 3:30 PM
4	Last Date and Time for Bid Submission	13-Mar-2025 05:30 PM
5	Date of Technical Bid Opening	14-Mar-2025 3:30 PM
6	Date of Opening of Commercial bids	14-Mar-2025 4:30 PM

## **New Schedule of Events**

### SCHEDULE OF EVENTS & DETAILS - Change in Point 4, 5 and 6

S.N.	Event Description	Dates
1	Date of commencement of Bidding Process (Publication of Tender)	07-Mar-2025
2	Last date and time for receipt of written queries for clarification from bidders.	12-Mar-2025
3	Pre-Bid Meeting	12-Mar-2025 3:30 PM
4	Last Date and Time for Bid Submission	12-Mar-2025 11:30 PM
5	Date of Technical Bid Opening	13-Mar-2025 3:30 PM
6	Date of Opening of Commercial bids	13-Mar-2025 4:30 PM

# **Existing Eligibility Criteria**

S.N.	Eligibility Criteria	Documents to be submitted
1	The bidder must be an Indian Firm /	Copy of the Certificate of Incorporation
	Company / Organization registered under	issued by Registrar of Companies and
	Companies Act.	full address of the registered office
2		
3	OEM/Bidder should have:  a. Office(s) in India  b. Having engaged minimum 20	<ul><li>a. Registered office address and official URL.</li><li>b. Declaration by the OEM on letter</li></ul>
	specialized staff in India	head.
4	The OEM/bidder must have a turnover of minimum Rs.5 Crores during any three of last four financial years.	Copy of the audited Balance Sheet and / or Certificate of the Charted Accountant for preceding three years
5	The OEM/Bidder should be profitable organization (based on Operating Profit) for at least 3 out of last 5 financial years.	Copy of the audited balance sheet and / or Certificate of the Charted Accountant
6	The OEM/Bidder should have experience of minimum 3 years in providing the readymade product & product services in BFSI segment.	Copy of the purchase order and / or certificate of completion of work by the customer
7	Client references for the product offered and contact details (email/landline/mobile) of customers for whom the OEM/Bidder has executed similar projects/products in the past (Start and End Date of the Project to be mentioned. Mention the latest projects / client references first). If the software is developed as per our requirement, we will need list of clients for whom Bidder has developed similar kind of development projects.	<ol> <li>2.</li> <li>3.</li> </ol>
8	Project Management Methodologies	Profile of project Team and their previous assignments of similar nature along with detailed project plan to be submitted
9	Deployment Methodologies	Documents on deployment framework, tools, templates & utilities to be provided
10	Support Infrastructure	Document on support infrastructure to be provided
11	VAPT Application Security Assessment Report	OEM/Bidder should provide VAPT Application Security Assessment Report.

S.N.	Eligibility Criteria	Documents to be submitted
12	Standard BOM (Bill of Material) as per the	Standard BOM (Bill of Material) as per
	SEBI CSCRF format.	the SEBI CSCRF format should be
		submitted by all Bidders/OEM.
13	Certificate for adoption of Secure coding	Certificate for adoption of Secure coding
	practices.	practices and that software and/or
		patches are scanned using industry
		standard Anti-Virus and Anti malware
		tools and are free of any Virus or
		malware should be submitted all
		Bidders/OEM.

# New Eligibility Criteria – Change in Point 4 – TurnOver Criteria

S.N.	Eligibility Criteria	Documents to be submitted
1	The bidder must be an Indian Firm /	Copy of the Certificate of Incorporation
	Company / Organization registered under	issued by Registrar of Companies and
	Companies Act.	full address of the registered office
2		
3	OEM/Bidder should have:	
	c. Office(s) in India	c. Registered office address and
		official URL.
	d. Having engaged minimum 20	d. Declaration by the OEM on letter
	specialized staff in India	head.
4	The OEM/bidder must have a turnover of	Copy of the audited Balance Sheet and /
	minimum <b>Rs.3 Crores</b> during any three of	or Certificate of the Charted Accountant
	last four financial years.	for preceding three years
5	The OEM/Bidder should be profitable	Copy of the audited balance sheet and /
	organization (based on Operating Profit) for	or Certificate of the Charted Accountant
	at least 3 out of last 5 financial years.	
6	The OEM/Bidder should have experience of	Copy of the purchase order and / or
	minimum 3 years in providing the	certificate of completion of work by the
	readymade product & product services in	customer
	BFSI segment.	
7	Client references for the product offered	1.
	and contact details (email/landline/mobile)	
	of customers for whom the OEM/Bidder has	2.
	executed similar projects/products in the	
	past (Start and End Date of the Project to be	3.
	mentioned. Mention the latest projects /	
	client references first). If the software is	
	developed as per our requirement, we will	
	need list of clients for whom Bidder has	
	developed similar kind of development	
	projects.	

S.N.	Eligibility Criteria	Documents to be submitted
8	Project Management Methodologies	Profile of project Team and their previous assignments of similar nature along with detailed project plan to be submitted
9	Deployment Methodologies	Documents on deployment framework, tools, templates & utilities to be provided
10	Support Infrastructure	Document on support infrastructure to be provided
11	VAPT Application Security Assessment Report	OEM/Bidder should provide VAPT Application Security Assessment Report.
12	Standard BOM (Bill of Material) as per the SEBI CSCRF format.	Standard BOM (Bill of Material) as per the SEBI CSCRF format should be submitted by all Bidders/OEM.
13	Certificate for adoption of Secure coding practices.	Certificate for adoption of Secure coding practices and that software and/or patches are scanned using industry standard Anti-Virus and Anti malware tools and are free of any Virus or malware should be submitted all Bidders/OEM.

Other terms and conditions of RFP number RFP number SBISGGSS/IT/24-25/826 DATED 07-Mar-2025 <u>remains same</u>.