

**Corrigendum to Bid Number/ GEM/2024/B/4871991 Dated 18-04 2024 title- IT
Solution for Compliance Automation**

Point No./ Page Number	Existing Provision	Revised Provision												
39 Payment for Service provided/ Page 26	Point No. c- Blank	Point d become c and subsequent change in the following sequence												
39 q- Page 28	New Provision	<table border="1"> <tr> <td>Phase-I</td> <td>Acceptance of Business Requirement Document (BRD) & Compliance Risk and Control Assessment (CRCA) Methodology by NaBFID</td> <td>15%</td> </tr> <tr> <td>Phase-II</td> <td>Completion of Module-1</td> <td>20%</td> </tr> <tr> <td>Phase-III</td> <td>Module-2</td> <td>25%</td> </tr> <tr> <td>Phase-IV</td> <td>Final Sign Off</td> <td>40%</td> </tr> </table>	Phase-I	Acceptance of Business Requirement Document (BRD) & Compliance Risk and Control Assessment (CRCA) Methodology by NaBFID	15%	Phase-II	Completion of Module-1	20%	Phase-III	Module-2	25%	Phase-IV	Final Sign Off	40%
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Appendix B (Point 8)/ Page 39	Bidder must have minimum 100 resources person on its rolls at the time of submission of bid.	Bidder must have minimum 50 resources person on its rolls at the time of submission of bid.												
Appendix C : Technical Criteria/ Page 40	As given in RFP dated 18.04.2024	Revised Appendix C-1: Technical Criteria (Given below)												

Appendix C-1 : Technical Criteria

A maximum of 100 marks will be allocated for the technical criteria. The Bidder needs to achieve an overall cut-off score of 70 marks in this evaluation stage to be qualified for commercial bid opening. Only those Bidders who achieve the specified cut-off scores would be short-listed for Commercial Bid Evaluation.

#	Technical Scoring Criteria	Maximum Score	Remarks
1	Annual Turnover of the bidder in the last three financial years (i.e., 2020-21, 2021-22 & 2022-23) (For evaluation purpose, average of three years turnover will be considered) <ul style="list-style-type: none"> • >50 Crore: 15 Marks • >25 to <= 50 Crore Turnover: 10 marks • 4 to <=25 Crore Turnover: 5 marks 	15	
2	No. of Years of experience of the firm in Compliance Automation related activities in India in BFSI Sector. (Evidence of the 1st assignment to be enclosed as a proof of experience /experience will be counted from the date of most relevant evidence) <ul style="list-style-type: none"> • >9 Years: 10 Marks • >7 to <=9 Years: 7 marks • >= 5 to <=7 Years: 5 marks 	10	
3	Number of assignments carried out related to Compliance Automation Activities for BFSI firms in India during last five financial years from the date of this RFP. Two marks per assignment for different activities/projects (Purchase Order/Work Order and sign off/ work completion confirmation or any other relevant document agreed by the Bank to be submitted as evidence)	10	
4	Number of assignments related to projects in implementation of ISO 27001 for BFSI firms in India during last five financial years from the date of this RFP. Two marks per assignment for different activities/projects (Purchase Order/Work Order and sign off/ work completion confirmation or any other relevant document agreed by the Bank to be submitted as evidence to be submitted as evidence)	10	
5	Skilled Employees / Resources on role with an experience of more than 2 years related to compliance automation and compliance advisory related activities in India in BFSI Sector. domains. <ul style="list-style-type: none"> • 101 and above Employees: 20 Marks 	20	

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	<ul style="list-style-type: none"> • 76 to 100 Employees: 15 Marks • 50 to 75 Employees: 10 Marks (Declaration on official letter head signed by competent authority to be submitted) Designation wise (Consultant /Sr Consultant/ Manager etc) and domain wise (IT, Information & Cyber Security) count of resources with minimum experience of 2 years in the reporting domain to be mentioned in the declaration.		
6	Number of assignments related to drafting of Business Requirement Document (BRD) s & conducting technical evaluation (end to end from BRD drafting till project finalization) in compliance automation projects in BFSI firms in India during last five financial years from the date of this RFP. Two marks per assignment for different activities/projects (Purchase Order/Work Order and sign off/ work completion confirmation or any other relevant document agreed by the Bank to be submitted as evidence)	10	
7	Presentation to be made by the Bidder on understanding of requirements in the RFP including but not limited to: <ul style="list-style-type: none"> • Understanding of the objectives of the activities in the RFP • Bidder's approach, methodology and work plan • Relevant experiences • Proposed Team structure and Governance 	25	
Total Marks		100	

*Note: Please provide supporting documents to substantiate the above technical criteria.