

RFP for engagement of Strategic Consultant for Design and Project Management for implementation of digital lending initiatives under Retail, Agri and MSME segments

RFP no. BCC/DIGITAL/DLD/116/112 dated 22.04.2024

Addendum-1 dated 8th May, 2024

SNo	RFP Reference	Existing Terms	Revised Terms
1	Annexure-2, Section B, Stage 2 - Evaluation methodology for eligible Bidders (Point no. 2)	<p>Experience of relevant experience of projects as per context of this RFP</p> <p>Experience and Credentials in end-to-end lending (live systems will be considered) process digitization in India in a Bank with 25,000+ employees and 3000+ branches and INR 5 Lakh Crore+ Business as of 31/03/2023.</p>	<p>Experience of relevant experience of projects as per context of this RFP</p> <p>Experience and Credentials in end-to-end lending (live systems will be considered) process digitization in India in a Bank with 25,000+ employees and 3000+ branches and INR 4 Lakh Crore+ Business as of 31/03/2023.</p>
Note: There is no change in the remaining part of the clause and marks pattern			
2	Annexure 2, Section A, Stage 1 - Eligibility Bid Evaluation (Sr. No. 1)	<p>The Bidder should be a limited company (public/private) registered in India under Companies Act, 1956/2013 or Partnership firm/ LLP registered in India under Partnership Act 1932/2008 (as amended). The Bidder should be registered for GST. It should not be individual/ proprietorship firm/ HUF etc.</p> <p>Supporting Documentation:</p> <p>Copy of the certificate of Incorporation issued by the registrar of companies /Registered partnership deed or a Self- Declaration to be furnished by the Bidder on the Company's /partnership firm's letter head for the same.</p>	<p>The Bidder should be a limited company (public/private) registered in India under Companies Act, 1956/2013 or Partnership firm/ LLP registered in India under Partnership Act 1932/2008 (as amended). The Bidder should be registered for GST. It should not be individual/ proprietorship firm/ HUF etc.</p> <p>Supporting Documentation:</p> <p>Copy of the certificate of Incorporation issued by the registrar of companies /Registered partnership deed or a Self- Declaration to be furnished by the Bidder on the Company's /partnership firm's letter head for the same.</p>

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			“In case the bidding company/ firm is hived off from the demerged company, the experience, eligibility etc. as per the requirement of the RFP may be considered as of the demerged company, provided the demerged company doesn’t apply in the same RFP process and Novation / Other Relevant Agreement is in place. In that case, Relevant Novation / Other Relevant Agreement need to be submitted.”
3	Annexure 2, Section A, Stage 1 - Eligibility Bid Evaluation (Sr. No. 3)	The Bidder should be a profit-making company/ firm for the last three consecutive financial years (2022-23, 2021-22, 2020-21). If the financial year is calendar year, then the last 3 years will be 2022, 2021 & 2020 Supporting Documentation: Copy of Audited financial statements. In case an audited financial statement for the latest year is not available a copy of provisional accounts to be submitted.	The Bidder should be a profit-making company/ firm for the last three consecutive financial years (2022-23, 2021-22, 2020-21). If the financial year is calendar year, then the last 3 years will be 2022, 2021 & 2020 Supporting Documentation: Copy of Audited financial statements. In case an audited financial statement for the latest year is not available a copy of provisional accounts to be submitted. “In case the bidding company/ firm is hived off from the demerged company, the experience, eligibility etc. as per the requirement of the RFP may be considered as of the demerged company, provided the demerged company doesn’t apply in the same RFP process and Novation / Other Relevant Agreement is in place. In that case, Relevant Novation / Other Relevant Agreement need to be submitted.”
4	Annexure 2, Section A, Stage 1 - Eligibility Bid Evaluation	The Bidder should have an average annual gross turnover/ revenue of at least INR 250 Crores for last three financial years as per the audited	The Bidder should have an average annual gross turnover/ revenue of at least INR 250 Crores for last three financial years as per the audited

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	(Sr. No. 4)	<p>financial statements. (2022-23, 2021-22, 2020-21). If the financial year is calendar year, then the last 3 years will be 2022, 2021 & 2020</p> <p>Supporting Documentation:</p> <p>Copy of Audited financial statements. In case an audited financial statement for latest year is not available a copy of provisional accounts to be submitted.</p>	<p>financial statements. (2022-23, 2021-22, 2020-21). If the financial year is calendar year, then the last 3 years will be 2022, 2021 & 2020</p> <p>Supporting Documentation:</p> <p>Copy of Audited financial statements. In case an audited financial statement for latest year is not available a copy of provisional accounts to be submitted.</p> <p>“In case the bidding company/ firm is hived off from the demerged company, the experience, eligibility etc. as per the requirement of the RFP may be considered as of the demerged company, provided the demerged company doesn’t apply in the same RFP process and Novation / Other Relevant Agreement is in place. In that case, Relevant Novation / Other Relevant Agreement need to be submitted.”</p>
5	<p>Annexure 18 – Service level and Non-Disclosure Agreement</p> <p>(Point no. 16 - Penalties and Liquidated Damages)</p>	<p>Consultant shall be liable to pay penalty of ____% to the contract value per week or part thereof for not adhering to the time schedules.</p> <p>If the Consultant fails to complete the due performance as per this Agreement, BOB reserves the right to terminate the contract and recover Liquidated Damages ____% of contract value.</p> <p>Both the above Penalty and Liquidated Damages are independent of each other and leviable applicable separately and concurrently.</p>	<p>The bidder/consultant shall be liable to pay a penalty of 0.50% of the contract value per week or part thereof for not adhering to the time schedules.</p> <p>If the bidder/consultant fails to complete the due performance as per this Agreement, BOB reserves the right to terminate the contract and recover Liquidated Damages 10% of the contract value.</p> <p>Both the above Penalty and Liquidated Damages are independent of each other and leviable applicable separately and concurrently.</p>

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		<p>The Penalty and Liquidated Damages are not applicable in case the delay is for reasons attributable to the BOB and Force Majeure. However it is the responsibility of the Consultant to prove that the delay is attributed to BOB and Force Majeure. The decision taken by BOB in this regard shall be final and Consultant shall not dispute the same.</p> <p>If the Consultant fails to perform its obligation as per this Agreement then BOB reserves the right to get the balance work executed by another Consultant as per choice of BOB and Consultant shall be liable to bear the expenditure which BOB may incur for the execution of balance work and its completion.</p>	<p>The Penalty and Liquidated Damages are not applicable in case the delay is for reasons attributable to the BOB and Force Majeure. However, it is the responsibility of the Consultant to prove that the delay is attributed to BOB and Force Majeure. The decision taken by BOB in this regard shall be final and Consultant shall not dispute the same.</p> <p>If the Consultant fails to perform its obligation as per this Agreement, then BOB reserves the right to get the balance work executed by another Consultant as per choice of BOB and Consultant shall be liable to bear the expenditure which BOB may incur for the execution of balance work and its completion.</p>
6	Annexure 18 – Service level and Non-Disclosure Agreement (Point no. 17 – Termination)		<p>Additional Clause for events of the Termination:</p> <p>In following events Bank shall terminate this assignment or cancel any particular services if consultant:</p> <ul style="list-style-type: none"> • breaches any of its obligations set forth in this assignment or any subsequent agreement and Such breach is not cured within thirty (30) Working Days after Bank gives written notice. • If deductions of penalty exceed more than 5% of the total contract price.
7	Commercial bid evaluation Page no. 27	In the above example, Bidder A with highest score becomes the successful bidder.	In the above example, Bidder C with highest score becomes the successful bidder.
8	Last Date of Submission of RFP Response (Closing Date)	13 th May, 2024 at 3:00 PM Mode: Online on GeM Portal	15 th May, 2024 at 3:00 PM Mode: Online on GeM Portal