

Ref :- JKGB/IT/MIS/2017-8221

Dated: 16/05/2017

CORRIGENDUM No-02

REQUEST FOR PROPOSAL (RFP) FOR MIS/ADF Solution for the year 2017-18

Subject: Incorporation of necessary changes in MIF/ADF RFP

The RFP no JKGB/IT/MIS/2017-8221 dated 31/03/2017 inviting tenders for purchase of MIS/ADF for the year 2017-18 may be referred to. Below points have been incorporated. Tenders may be submitted accordingly. All other terms and conditions remain unchanged.

General Manager
J&K Grameen Bank
Head Office, Jammu
J&K-180006 (India)

2. TENDER DETAILS (Page 4,RFP)

Tender Reference No.	JKGB/IT/MIS/2017-8221
Tender Publication Date	31-03-2017
Cost of RFP Document	(A non-refundable fee of Rs 5000/ in the form of Demand Draft or Bankers cheque in favour of Bank, payable at Jammu shall have to be attached with the bid).
EMD	INR 3,00,000/- Only
Last Date for Pre-Bid Queries by email. <i>(Telephonically only if requires discussion)</i>	18-04-2017 (FRIDAY) 16:00 Hours
Queries to be emailed at/ Web Site Details	It.hoj@jkgb.in / www.jkgb.in
Pre Bid Meeting Date	20-04-2017 (THURSDAY) 13:00 Hours
Last Date for Submission of Bid Documents	26-05-2017 (Friday) 11:00 Hours
Date & Time of Opening of Technical Offer	26-05-2017 (Friday) 11:30 Hours
Address of Submission of Bids	General Manager, J&K Grameen Bank Ltd., Head Office, , Narwal, Jammu J&K, India - 180 006
Contact Telephone Numbers	9107203040, 9107506070,7051510171

Modified Annexure X (Page 53, RFP)

IT Department
Head Office
Narwal, Jammu

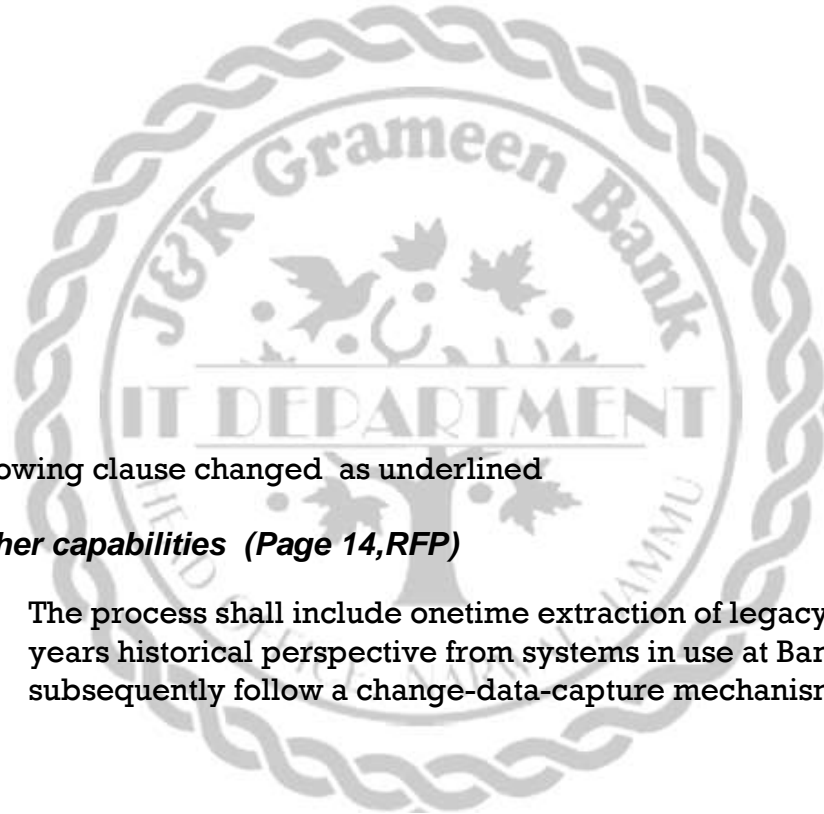
Eligibility Proof Check List		
S No	Document	Provided (Yes / No)
1	Certificate of Incorporation	
2	Proof of Certification(CMMI)/ISO 9001	
3	EMD (Rs.3,00,000/-)	
4	Proof of Previous Experience statement	
5	Proof of 3 Years turnover	
6	Copy of last 3 years Audited balance Sheet	
7	Undertaking for not black listed/debarred	
8	Proof / Authorization Certificate for OEM/OSD	
9	TCO Format (Annexure - VI)	
10	Project Reference (Annexure - IX)	
11	Bank Guarantee (Annexure - VII)	
12	Performance Bank Guarantee (Annexure - VIII)	
13	Eligibility Proof Check List (Annexure -X)	

Functional Features/Vendors Experience /Capability/Client Experience (M1)

Table 1 (Page 5 corrigendum 1)

S.No	Criteria	Criteria Points	Max Marks
1	The bidder should have implemented minimum 1 ADF/ online Enterprise Regulatory RBI Reporting solution. (only last 5 Financial Year contracts will be considered for points award)		10
	For 5 or more in Govt. Sector / PSU/ RRB/Scheduled Banks	10	
	For 3-4 in Govt. Sector / PSU/ RRB/ Scheduled Banks	5	
2	For 1-2 Govt. Sector / PSU/ RRB/ Scheduled Banks	3	10
	The bidder should have implemented minimum 1 MIS Reporting solution (only last 5 Financial Year contracts will be considered for points award)		
	For 5 or more in Govt. Sector / PSU/ RRB/Scheduled Banks	10	
	For 3-4 in Govt. Sector / PSU/ RRB/ Scheduled Banks	5	
3	For 1-2 Govt. Sector / PSU/ RRB/ Scheduled Banks	3	10
	Satisfactory Services Certificate by at least one Client where online Enterprise Reporting/MIS project was carried out. The certificate should be current and valid.		
	Satisfactory Services Certificate by 5 or more Clients	10	
	Satisfactory Services Certificate by 3-4 Clients	7	
4	Satisfactory Services Certificate by less than 1-2 Clients	3	5
	Track of being in the Solution provider Business for at least 5 years:		
	Being in the Business for 15 or more years	5	
	Being in the Business for 10-14 years	4	
	Being in the Business for 5-9 years	3	
5	Being in the Business for less than 5 years	2	5
	CMMI /ISO 9001		
	CMMI Level 3 / ISO 9001 Certified	5	
	CMMI Level 2	3	
6	CMMI Level 1	1	10
	Experience in implementation of XBRL tool in a commercial Bank		
	Yes	10	
7	No	0	5
	Certified Developers on Roll - Minimum Qualification: Degree/Diploma in engineering or its equivalent with minimum of 2 years work experience in implementing projects– List to be provided with their qualification with necessary proof		
	25 & above Certified Developers	5	
	≥ 10 &< 25 Certified Developers	3	
8	≥ 6 &< 10 Certified Developers	1	10
	Average Turnover towards development (Rs In Crore) for Last 3 years		

	(Copy duly signed by Company Secretary to be submitted)		
	> 5	10	
	> 2 and ≤ 5	7	
	>=1 and ≤ 2	5	
9	Presentation on Proposed Solution comprising detailed plan of implementation, bidder's capability in terms of back-end technical resources to support on-site resources and bidder's complaint escalation structure. Bank may independently verify the facts by way of site visits and customers feedback.		20



The following clause changed as underlined

5.3.2 ***Other capabilities (Page 14,RFP)***

- i) The process shall include onetime extraction of legacy data with 3 years historical perspective from systems in use at Bank and subsequently follow a change-data-capture mechanism.