

Annexure 5: Eligibility Criteria Compliance

The Bank will examine the Eligibility Criteria compliance for the bidder and OEM as per the below tabulated criteria in this RFP. The Bidder(s) and OEM's who satisfy the eligibility criteria conditions shall be considered for the next phase of evaluation viz. Technical Evaluation.

Only those Bidders who fulfill the following criteria are eligible to respond to the RFP. Document/s in support of eligibility criteria are required to be submitted along with the Technical Bid. Offers received from the bidders who do not fulfill any of the following eligibility criteria are liable to be rejected.

The Bidder / OEM is required to meet ALL the following eligibility criteria applicable to them and provide adequate documentary evidence for each of the criteria stipulated below:

Sr. No	Eligibility Criteria	Supporting Documents Required	Complied (Yes/No)
Bidder Eligibility Criteria			
1	Bidder should be a Government Organization/ PSU/ or a Limited Company / Private Limited Company under Company Act 1956 /2013 or a partnership firm / a Limited Liability partnership company under the Limited Liability Partnership Act 2008 in India for last 5 years from the date of RFP. (Certificate of incorporation/Registration is to be submitted).	Certificate of Incorporation / Certificate of commencement of business.	
2	Bidder should have been in existence in India for a minimum period of 5 years	Certificate of Incorporation / Certificate of commencement of business.	
3	Bidder must be in the business of supplying HCI-Software Defined Storage, HCI - Software Defined Network solution and Network Attached Storage (NAS) Device Solution in India in last 3 years (As on RFP date)		
4	Bidder should have an annual turnover of at least INR 100 crores each in the last three financial years (i.e. 2017-18, 2018-19 and 2019-20). This must be	Audited Financial statements for the financial years 2017-18, 2018-19, 2019-20.	



Sr. No	Eligibility Criteria	Supporting Documents Required	Complied (Yes/No)
	the individual company turnover and not that of any group of companies.	In case the audited financials for the year 2019-20 is not available, CA Certificate should be submitted. (Copies of the audited balance sheet and Profit/Loss statement of the firm is to be submitted.)	
5	Bidder should either be a profit-making entity with respect to operations in India or have positive net worth in the each of the last three financial years of 2017-18, 2018-19 and 2019-20	Audited Financial statements for the financial years 2017-18, 2018-19, 2019-20. In case the audited financials for the year 2019-20 is not available, CA Certificate should be submitted. (Copies of the audited balance sheet and Profit/Loss statement of the firm is to be submitted.)	
6	Bidder should not have been black-listed by any Public Sector Bank, RBI/ NHB, IBA or any regulatory authority as on date of RFP submission	Self-declaration on bidder's Company letterhead signed by authorized signatory of the bidder to be submitted.	
7	Bidder should be a valid ISO 9001 or latest ISO standard certification holder company	Copy of relevant certificate	
8	Bidder should have its own Support center for Telephonic and Remote Assistance Services in Pune and Hyderabad	Self-declaration on bidder's letterhead to be submitted with details of Support Center	
9	Bidder should have experience of Hyper converged infrastructure with minimum 6 nodes in at least in two organizations in India during the last 3 years in India from the date.	Credential letter/mail confirmation from the client Or	

Sr. No	Eligibility Criteria	Supporting Documents Required	Complied (Yes/No)
		Copy of PO along with completion certificate and other supporting documents	
10	The bidder should have experience of minimum 3 years in NAS storage business in India.	Credential letter/mail confirmation from the client Or Copy of PO along with completion certificate and other supporting documents	
11	Bidder should have supplied & supported minimum 50 TB enterprise NAS storage solution in at least in two organizations in India during the last 5 years.	Credential letter/mail confirmation from the client Or Copy of PO along with completion certificate and other supporting documents	
12	The Bidder should be OEM/OSD or their authorized partners or Service Provider (SP) or System Integrator (SI) in India with an authority to do customization/up-gradation during the period of contract with the Bank. Bidder needs to provide Manufacturer Authorization Form (MAF) from OEM stating that bidder is authorized partner of OEM and authorized to participate in this tender and in case the bidder is not able to perform obligations as per contract during the contract period, contracted services will be provided by OEM within the stipulated time. Both OEM/OSD & their authorized partner cannot participate in the RFP. In case, both OEM & his authorized partner participate, only bid of the OEM/OSD will be considered.	Manufacturer Authorization Form (MAF)	

Sr. No	Eligibility Criteria	Supporting Documents Required	Complied (Yes/No)
13	Adoption of Integrity Pact as per Annexure 13 of the RFP	Signed Integrity Pact on stamp paper of Rs.500	
OEM Eligibility Criteria			
1	Proposed HCI-Software Defined Storage, HCI - Software Defined Network solution should be implemented in at least two Organizations in India and overall implemented in minimum 2 companies in India.	Credential letter/mail confirmation from the client. Or Copy of PO along with completion certificate and other supporting documents.	
2	Proposed Network Attached Storage (NAS) Device Solution should be implemented in at least two Organizations in India and overall implemented in minimum 2 companies in India.	Credential letter/mail confirmation from the client. Or Copy of PO along with completion certificate and other supporting documents.	

Note:

- a. Bidder must comply with the above mentioned criteria. Non-compliance to any of the criteria can entail rejection of the offer. Photocopies of relevant documents/certificates should be submitted as proof in support of the claims made for each of the above mentioned criteria. The Bank reserves the right to verify/evaluate the claims made by the bidder independently. Any misrepresentation will entail rejection of the offer.

The participating bidders are required to submit unambiguous documentary evidences, in support of their meeting the above eligibility criteria. The bidder must comply with all above mentioned criteria. Non-compliance of any criteria will entail rejection of the bid summarily.

Bank reserves the right to verify/evaluate the claims made by the bidder independently. Any decision of the Bank in this regard shall be final, conclusive and binding upon the

bidder. The Bank may accept or reject an offer without assigning any reason what so ever.

All documentary evidence/certificates confirming compliance criteria should be part of eligibility criteria.

- b.** Purchase orders without relevant organization confirmation through a credential letter will not be considered as credentials.
- c.** Public Sector / Scheduled Commercial Banks do not include Regional Rural Banks and Cooperative Banks.
- d.** BFSI - Banking, Financial Services and Insurance organizations including regulatory authorities in India.
- e.** The branches being considered in the criteria should be per Bank and not cumulative across Banks
- f.** Public Sector / Scheduled Commercial Banks refer to Public sector / Scheduled Commercial Banks in India only.