

Department of Information Technology

RFP (Request for Proposal) for End to End Reconciliation solution for Card Transaction, ATMs and other transactions RFP Ref. No: DIT/BPR&BTD/OA/2294/2020-21 Date: 23/11/2020

Corrigendum

SI No.	Revised in Pre-Bid Response	Revised Clause	
Eligibility Critoria	The Bidder should have minimum of 3 years of experience in implementation & execution for end to end Reconciliation solution for Card Transaction, ATMs and other transactions in at least one scheduled commercial Bank in India in last 5 years and handling such operations as on RFP submission date.	The Bidder should have minimum of three (3) years of experience in implementation & execution for end to end Reconciliation solution for ATMs transaction and one (1) year experience each in Card Transaction, UPI and IMPS transactions in at least one scheduled commercial Bank in India in last five (5) years and handling such operations as on RFP submission date.	
Eligibility Criteria Point no. 4	Compliance	Compliance	
	Letter from such Bank to be enclosed with the Technical Bid	Compilation (Compilation)	
	document, where the bidder should ensure:	Letter from such Bank to be enclosed with the Eligibility Bid	
	a. Their reconciliation works are / was up to their satisfaction.	document, where it should be mentioned that reconciliation is/was	
	b. There is / were no pendency in the reconciliation works during	online and up to their satisfaction.	
	these tenure.		
Eligibility Criteria Point no. 5	The OEM's Solution should have minimum of 3 years of experience in implementation & execution for end to end Reconciliation solution for Card Transaction, ATMs and other transactions in at least one scheduled commercial Bank in India in last 5 years and should have capability to process at least 25 lakhs transactions per day on average basis on RFP submission date. Compliance	The OEM's Solution should have minimum of three (3) years of experience in implementation & execution for end to end Reconciliation solution for ATMs transaction and one (1) year experience each in Card Transaction, UPI and IMPS transactions in at least one scheduled commercial Bank in India in last five (5) years and should have capability to process at least 25 lakhs transactions per day on average basis on RFP submission date.	
1 01111 110. 3		Compliance	
	Letter from such Bank to be enclosed with the Technical Bid document, where the bidder should ensure: a. Their reconciliation works are / was up to their satisfaction. b. There is / were no pendency in the reconciliation works during these tenure.	Letter from such Bank to be enclosed with the Eligibility Bid document, where it must be mentioned that reconciliation works of the OEM solution reconciliation is/was online and up to their satisfaction.	

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SI	No	RFP Page No.	RFP Clause No.	Revised in Pre-Bid Response	Revised Clarification
	1	32	Part–IV: Scope of Work Point No.19	Clause Clarified as under: Selected bidder is required to provide data/reports on GSTR1, GSTR2A, TDS etc tallied with NPCI data/reports and reconcile related accounts in coordination with NPCI, bank, other banks etc.	Clause Clarified as under: Selected bidder is required to provide data/reports on GSTR1, GSTR2A, TDS etc tallied with NPCI data/reports and reconcile related accounts in coordination with NPCI, bank, other banks etc. The selected bidder shall be responsible for the necessary follow up with NPCI and other banks for the GST invoices and preserve the related documents for future reference.