

ADDENDUM

Punjab National Bank Housing Finance Limited, New Delhi

Punjab National Bank Housing Finance Limited, 22, KG Marg, 6th Floor, Antriksh Bhawan, New Delhi – 110001

REQUEST FOR INFORMATION

**For Selection of Service Provider for Procurement, Implementation and Support of
Loan Origination System**

RFI ID NO.: PNBHOUSING/RFI/2021-22/CS02

It has been decided to update the parts of the RFI as under:

- a) General Details and Key Dates
- b) Technical Evaluation. (Section – 3.2)
- c) Annexure 2: Eligibility Criteria (Section 5.2)
- d) Annexure 3: Technical Evaluation Criteria (Section 5.3)
- e) Clarification provided on Eligibility, technical and commercial evaluation
- f) PNBHFL current system architecture

All other terms & conditions of the RFI document will remain same.

Existing & revised covenants of RFI

Sl. No.	Page no. of RFI	Particulars	Existing covenants				Revised Covenants		
1	2	General Details and Key dates	Particulars		Existing Timelines		Particulars		Existing Timelines
			Last date and time for RFI response Submission]		Up to 3:00 PM on 22 nd June 2022		Last date and time for RFI response Submission]		Up to 11:00 AM on 27 th June 2022
			Date and Time for Bid opening		4:00 PM on 22 nd June 2022		Date and Time for Bid opening		12:00 PM on 27 th June 2022
			Technical Presentation Demo		23 rd June 2022 and 24 th June 2022		Technical Presentation Demo		30 th June 2022 and 1 st July 2022
2	13	Section 3: Evaluation Methodology, Point 3.2 Technical Evaluation	#		Evaluation Criteria		Maximum Marks		Minimum Passing Percentage
			1		Compliance to Functional Specifications		200		75%
			2		BFSI Experience		200		75%
			3		Non-Banking Housing Finance Experience		200		75%
					Total		1000		

Sl. No.	Page no. of RFI	Particulars	Existing covenants			Revised Covenants	
			4	Cloud Implementation Experience	50	75%	Bidder scoring at least 75% mentioned in the table above will qualify for the next stage.
			5	Technical Presentation	100	75%	
			6	Product Demo	250	75%	
				Total	1000	75%	
			Bidder scoring at least the minimum score in each section mentioned in the table above will qualify for the next stage.				
3	20	Section 5.2 – Annexure 2, Point 2	The bidder should have had a minimum turnover of Rs. 50 crores (Rupees Fifty Crores) in each of the last three financial years (2019-2020, 2020-2021 and 2021-22).			<p>The bidder should have had a minimum turnover of Rs. 50 crores (Rupees Fifty Crores) in each of the last three financial years (2019-2020, 2020-2021 and 2021-22).</p> <p>OR</p> <p>The bidder should have had a minimum turnover of Rs. 20 crores (Rupees Twenty Crores) in each of the last three financial years (2019-2020, 2020-2021 and 2021-22) and have at least 5 live implementations in BFSI companies in India.</p>	
4	20	Section 5.2 – Annexure 2, Point 5	The bidder proposed product should be implemented/ under implementation in 3 Non-Banking Housing Finance organizations			The bidder proposed product should be implemented/ under implementation in 3 Non-Banking Finance Companies, with at least 2 implementations mandatory for home loans and 1 implementation mandatory in a Housing Finance Company.	

Sl. No.	Page no. of RFI	Particulars	Existing covenants	Revised Covenants																				
5	22	Section 5.3 – Annexure 3, Point 2	<p>The bidders are required to provide instances of product implementations in BFSI Organizations in India. Basis the number of relevant implementations, marks will be allotted as follows -</p> <table border="1"> <thead> <tr> <th>Category</th> <th>No. of Credentials</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td rowspan="3">Product implementations in</td> <td>3 BFSI organization</td> <td>50</td> </tr> <tr> <td>5 or more BFSI organizations</td> <td>100</td> </tr> <tr> <td>7 or more BFSI organizations</td> <td>200</td> </tr> </tbody> </table> <p>Credential table as per Annexure 8 to be provided</p>	Category	No. of Credentials	Marks	Product implementations in	3 BFSI organization	50	5 or more BFSI organizations	100	7 or more BFSI organizations	200	<p>The bidders are required to provide instances of product implementations in BFSI Organizations Globally. However, 50% of the product implementation must belong to India for the bidder to get marks. Basis the number of relevant implementations, marks will be allotted as follows -</p> <table border="1"> <thead> <tr> <th>Category</th> <th>No. of Credentials</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td rowspan="3">Product implementations in</td> <td>3 BFSI organization</td> <td>50</td> </tr> <tr> <td>5 or more BFSI organizations</td> <td>100</td> </tr> <tr> <td>7 or more BFSI organizations</td> <td>200</td> </tr> </tbody> </table> <p>Credential table as per Annexure 8 to be provided</p>	Category	No. of Credentials	Marks	Product implementations in	3 BFSI organization	50	5 or more BFSI organizations	100	7 or more BFSI organizations	200
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			Credential table as per Annexure 8 to be provided			Credential table as per Annexure 8 to be provided
7	20, 22	Annexure 2 – Pt. 4 and 5 Annexure 3 – Pt. 2, 3 and 4	Credentials		It is to clarify that the credentials should showcase experience of the proposed product irrespective of the implementation partner.	
8	27	Annexure 7	Taxes and Duties		Prices should be inclusive of all taxes and duties except GST. Bidder shall provide GST % of each item separately.	
9	NA	NA	Current System Architecture		Provided below	

PNBHFL Current Architecture

digital ECOSYSTEM:

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