

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 Management System**

RFI ID NO.: PNBHOUSING/RFI/2021-22/CS03

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			
			Particulars		Existing Timelines		Particulars		Existing Timelines	
1	2	General Details and Key dates	Last date and time for RFI response Submission		Up to 3:00 pm on 1 st July 2022		Last date and time for RFI response Submission		6 th July 2022	
			Date and Time for Bid opening		3:30 pm on 1 st July 2022		Date and Time for Bid opening		6 th July 2022	
			Technical Presentation Demo		4 th July 2022 and 5 th July 2022		Technical Presentation Demo		11 th June 2022 and 12 th July 2022	
2	13	Section 3: Evaluation Methodology, Point 3.2 Technical Evaluation	#	Evaluation Criteria	Maximum Marks	Minimum Passing Percentage	#	Evaluation Criteria	Maximum Marks	
			1	Compliance to Functional Specifications	200	75%	1	Compliance to Functional Specifications	200	
			2	BFSI Experience	200	75%	2	BFSI Experience	200	
			3	Non-Banking Housing Finance Experience	200	75%	3	Non-Banking Housing Finance Experience	200	
			4	Cloud Implementation Experience	50	75%	4	Cloud Implementation Experience	50	
			5	Technical Presentation	100	75%	5	Technical Presentation	100	
								6	Product Demo	250
						Total	1000			
Bidder scoring at least 75% in the technical evaluation will qualify for the next stage.										

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			<table border="1"> <tr> <td>6</td> <td>Product Demo</td> <td>250</td> <td>75%</td> </tr> <tr> <td colspan="2">Total</td> <td>1000</td> <td>75%</td> </tr> </table> <p>Bidder scoring at least the minimum score in each section mentioned in the table above will qualify for the next stage.</p>	6	Product Demo	250	75%	Total		1000	75%													
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3	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/ MFI, with at least 1 implementation mandatory in a Housing Finance Company.																				
4	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>2 BFSI organization</td> <td>50</td> </tr> <tr> <td>3 or more BFSI organizations</td> <td>100</td> </tr> <tr> <td>5 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	2 BFSI organization	50	3 or more BFSI organizations	100	5 or more BFSI organizations	200
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6	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.																				

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7	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.
8	NA	NA	Current System Architecture	Provided below

PNBHFL Current Architecture

digital ECOSYSTEM:

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