

10/03/2026

Corrigendum 2

Sl. No.	Page no/ Section/ Point no.	Existing Clause or Criteria mentioned in the RFP/Corrigendum dated 24.02.2026	Amendments
1.	Page No. 24 S.No.4	The Bidder must have an average turnover of minimum Rs.100 crores during last 03 (three) financial year(s) i.e. FY 2024-25, FY 2023-24 and FY 2022-23.	The Bidder must have an average turnover of minimum Rs.100 crores (Rs. 75 Crores for MSEs) during last 03 (three) financial year(s) i.e. FY 2024-25, FY 2023-24 and FY 2022-23
2.	Page No. 24 S.No.8	Bidder should have experience of minimum 8 years as on the date of RFP in providing Testing/Quality Assurance Services	Bidder should have experience of minimum 8 years (6 years for MSEs) as on the date of RFP in providing Testing/Quality Assurance Services
3.	Page No. 25, S.No. 13 & Corrigendum dt 24.02.2026 S.No. 1	<p>Supporting Documents</p> <p>Bidder shall submit proof of training and certification facilities and availability of trained manpower outside bidder organization for the proposed tools.</p> <p>The proposed solution should be in use and managed by a company other than the OEM in any one of the Scheduled Public or Private Sector Bank in India. Proof of such installation and satisfactory use/management by a different company other than OEM shall be provided from the respective Bank.</p>	<p>Supporting Documents</p> <p>Bidder shall submit proof of training and certification facilities and availability of trained manpower outside bidder organization for the proposed tools.</p> <p>The proposed solution should be in use and managed by a company/bank other than the OEM in any one of the Scheduled Public or Private Sector Bank in India. Proof of such installation and satisfactory use/management by a different company/bank other than OEM shall be provided from the respective Bank.</p>
4.	Page No.47 Point No.4	SLA	Before levying penalty or recovery of any damages, the Bank shall provide a written/ e-mail notice to Service Provider indicating the reasons for such penalty or recovery of damages. Service Provider shall have the liberty to present its case in writing together with documentary evidence, if any, within 14 (fourteen) days.



10/03/2026

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5.	Page No.74 E.1	<p>Bidder's annual turnover from Testing and Quality Assurance Services in at least two of the last three financial years</p> <p>i. 300 Crores and above - 10 Marks ii. 200 Crores to 300 Crores - 7 Marks iii. 100 Crores to 200 Crores - 4 Marks iv. <100 Crores - 2 Marks</p> <p>Supporting documents should consist of either self-attested copies of audited financial statements, duly certified by the auditor, or an affidavit issued by the Chief Financial Officer (CFO).</p>	<p>Bidder's average annual turnover from Testing and Quality Assurance Services the last three financial years</p> <p>i. 300 Crores and above - 10 Marks ii. 200.01 Crores to 300 Crores - 7 Marks iii. 100.01 Crores to 200 Crores - 4 Marks iv. <100 Crores - 2 Marks</p> <p>For MSEs,</p> <p>i. 225 Crores and above - 10 Marks ii. 150.01 Crores to 225 Crores - 7 Marks iii. 75.01 Crores to 150 Crores - 4 Marks iv. <75 Crores - 2 Marks</p> <p>Supporting documents should consist of either self-attested copies of audited financial statements, duly certified by the auditor, or an affidavit issued by the Chief Financial Officer (CFO).</p>
6.	Page No.74 E.2	<p>No of years the bidder has been in Software testing business.</p> <p>i. More than 20 years – 10 marks ii. Between 15 – 20 years – 5 marks iii. Less than 15 years – 2.5 marks</p>	<p>No of years the bidder has been in Software testing business.</p> <p>i. More than 20 years – 10 marks ii. Between 15 – 20 years – 5 marks iii. Less than 15 years – 2.5 marks</p> <p>For MSEs</p> <p>i. More than 15 years – 10 marks ii. Between 11 – 15 years – 5 marks iii. Less than 11 years – 2.5 marks</p>
7.	Page No.74 E.3	<p>Bidders Strength – Full time technical resources in bidder's payroll</p> <p>i. More than 2000 resources – 10 marks ii. 1001 – 2000 resources – 5 marks iii. 500 – 1000 resources – 2.5 marks iv. Less than 500 resources – 1 mark</p>	<p>Bidders Strength – Full time technical resources in bidder's payroll</p> <p>i. More than 2000 resources – 10 marks ii. 1001 – 2000 resources – 5 marks iii. 501 – 1000 resources – 2.5 marks iv. 500 or Less resources – 1 mark</p> <p>For MSEs</p> <p>i. More than 1500 resources – 10 marks ii. 751 – 1500 resources – 5 marks iii. 376 – 750 resources – 2.5 marks iv. 375 or Less resources – 1 mark</p>



10/03/2026

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8.	Page No.74 E.5	<p>ISO Certificate</p> <p>i.Quality Assurance Practice: - Valid ISO 9001:2015 Certificate or Previous version of ISO 9001 Valid Certificate for the last 3 years from the date of RFP release - 5 marks</p> <p>ii.Infosec compliance and Security Assurance: - ISO/IEC 27001:2022 Certificate for the last 3 years from the date of RFP release - 5 marks</p>	<p>ISO Certificate</p> <p>i.Quality Assurance Practice: - Valid ISO 9001:2015 Certificate or Previous version of ISO 9001 Valid Certificate for the last 3 years from the date of RFP release - 5 marks</p> <p>ii.Infosec compliance and Security Assurance: - ISO/IEC 27001:2022 or Previous versions Certificate for the last 3 years from the date of RFP release - 5 marks</p>
9.	Page No.75 E.6	<p>Full time technical resources in bidder's payroll with experience in Banking domain</p> <p>i.More than 1000 resources – 10 marks ii.500 – 1000 resources – 5 marks iii.Less than 500 resources – 2.5 marks</p>	<p>Full time technical resources in bidder's payroll with experience in Banking domain</p> <p>i.More than 1000 resources – 10 marks ii.501 – 1000 resources – 5 marks iii.500 or less resources – 2.5 marks</p> <p>For MSEs,</p> <p>i.More than 750 resources – 10 marks ii.376 – 750 resources – 5 marks iii.375 or less resources – 2.5 marks</p>
10.		<p>Date and time of opening technical bids</p> <p>12/03/2026 at 03:30 PM</p>	<p>Date and time of opening technical bids.</p> <p>17/03/2026 at 03:30 PM</p>

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