

**[Annexure 01 – Eligibility Criteria compliance]**

#	Financial and other Requirement to be met by the Prime Bidder/System Integrator	Supporting required	Supporting Submitted
1	Should be a Government Organization/ PSU/ PSE or a partnership/ proprietorship/ public/ private limited company	Certificate of Incorporation/ Certificate of commencement	
2	The Bidder should have been in existence for a minimum period of 3 years in India.	Certificate of Incorporation/ Certificate of commencement	
3	The Bidder should not have been blacklisted by any Government department/ PSU/ PSE/ Company in India at the time of the bid submission.	Self-declaration within Appendix 04	
4	The Bidder should have a minimum average turnover of Rs.50 lacs over last 3 financial years as per the audited financial statement. i.e. FY 2015-2016, FY 2016-2017 and FY 2017-18.	1. Audited financial statements for the FY 2015-2016, FY 2016-2017 and FY 2017-18. <b>AND</b> CA Certificate	
5	Should be generating operating profits in at least two years during the last three financial years. Subsidiaries of Global Payment Processors operating in India may produce financials of their parent Company in case this criterion is not met on their own.	2. Audited Financial statements for the financial years 2016-17 and 2017-18 of the parent , if required	
6	The bidder should preferably be capable of providing LAS solutions under both licensing and processing model	Copy of relevant certifications	
7	Bidder should have a capability to deploy proposed solution at Company's data center (primary & secondary)	Self-Declaration along with details of locations on bidder's letter head	
8	Should have been providing similar solutions to any other NBFCs / Bank.	Copy of Purchase order	

10	The Bidder should have past experience in API integration with Depository (NSDL / CDSL), Stock Exchange and Banking interface.	Copy of relevant certifications	
<b>Business Solutions</b>			
<b>II</b>		<b>Supporting required</b>	<b>Supporting Submitted</b>
1	Should have experience in having implemented the proposed end to end LAS Solution in at least two organization operating in India	Relevant Credential letters as per Annexure 12 AND 2. Purchase Order with the Client's confirmation on having executed the PO to satisfaction	

**Note:**

- a. Purchase orders without client's confirmation through a credential letter will not be considered as credentials
- b. Proposed application implementation experience need not be in the current product version proposed.