

Annexure XVII- Functional & Technical Requirements - Scoring Sheet

Instructions of Filling up of Annexure XVII

- 1 "SNo." - Serial Number of the Requirement Provided by the bank. Bidder must not change any information in this column
- 2 "System Requirement" - The detailed Requirement. Bidder must not change any information in this column.
- 3 "Bidder Response (F/N)" - Bidder's Score – Bidder would be required to provide an appropriate score to each requirement requested for as per the following Table

BS	Description
F	Functionality is readily available in the system or is configurable as per the Bank's requirement without any source code change or customization. The functionality will be available Out of Box of the application
C	Functionality not available in the system but can be achieved through customization. The functionality will be customized and will be available before GO-Live
N	Functionality not available in the system and cannot be customized

Notes

- 1 Bidder has to comply with all the requirements
- 2 In case the Bidder fails to provide a "Bidder Response" against any of the line items the response would be considered as incomplete and may not be scored, at the bank's discretion
- 3 Bidder is expected to provide the response by filling up the columns "Bidder Response (F/C/N)" and "Bidder Clarifications / Comments" only. Bidder is advised not to make any changes to any information on the RFP documents for example insert a row or delete a row or modify any other information like change the functionality required, etc.
- 4 Every requirement needs to be treated as an individual requirement and should not be clubbed with any other requirement and the Bidder needs to provide a "Bidder Response (F/C/N)" for that individual requirement, in case the Bidder clubs the requirements the response would be treated as incorrect.
- 5 The Evaluation Committee decided by the bank would be marking this annexure already scored by the bidder and would be appropriately assigning the final marks. The bank will have the discretion to change the marks against the Bidder's scored line item if the bidder/OEM is not able to showcase the same in Presentation or during site visits.
- 6 The marks allotted to the responses of the Bidder by the bank after carrying out the above steps above would be reduced to a scale proportionate to the marks allocated for the functional & technical evaluation for the respective module.
- 8 The Regulatory & statutory authorities mentioned in the excel should be read as Regulatory and statutory authorities of India, Hongkong and Singapore