

Pre-bid compliance sheet for Selection of Service Provider for Design, Development, and Implementation of Panchayat Projects Management System (PPMS) for Panchayati Raj Department, Government of Odisha, RFP No.: OCAC-SEGP-SPD-0040-202323097 DATED 06.11.2023.

Sl. No.	RFP Document Reference(s) (Section & Page Number(s))	Content of RFP requiring Clarification(s)	Points of Clarification	Response of OCAC
1	6.1 Pre-Qualification Criteria, Page no- 16, Point -C	Average Sales Turnover from IT/ ITeS must be Rs. 20 Crores in last three financial years ending on 31st March 2022.	Kindly change it to 60 Crores	No change as per RFP
2	6.1 Pre-Qualification Criteria Page No: 17	Similar Experience: The bidder must have successfully completed at least one Project Management or monitoring Application for any Govt. Department / Government Agency / PSU in India during last 10 years as on bid submission date with minimum order value of not less than 50 lakhs.	We would request your good office to kindly amend the clause as below; The bidder must have successfully completed at least one Project Management or monitoring Application/ <u>E governance projects</u> for any Govt. Department / Government Agency / PSU in India during last 10 years as on bid submission date with minimum order value of not less than 50 lakhs.	No change as per RFP
3	6.2 Technical Evaluation Scoring Matrix Page No:18	Similar Experience: The bidder must have successfully implemented Panchayat level /District level/Circle level/ Block level projects in Odisha for any Government Department / Government Agency / PSU as on bid submission date during last 10 years. Each Project 5 Marks Max up to 10 Marks.	We would request your good office to kindly amend the clause as below; The bidder must have successfully implemented Panchayat level /District level/Circle level/ Block level projects in Odisha <u>/at state /central level</u> as on bid submission date during last 10 years. Each Project 5 Marks Max up to 10 Marks. <u>Amendment in Documentary proof :</u> Copy of Work Order with Project completion/Phase completion certificate <u>signed by authorized bidder</u>	No change as per RFP

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4	6.2 Technical Evaluation Scoring Matrix Page No:19	<p>Similar Experience: The bidder must have successfully implemented Project Management and monitoring system in India with a value not less than Rs. 50 Lakhs for any Government Department / Government Agency / PSU as on bid submission date during last 10 years. Each Project 5 marks max up to 15 marks</p> <p>Documents required Copy of Work Order with Project completion / Go-live certificate / Phase completion certificate from the client</p>	<p>We would request your good office to kindly amend the clause as below; The bidder must have successfully implemented Project Management OR monitoring system in India with a value not less than Rs. 50 Lakhs for any Government Department / Government Agency / PSU as on bid submission date during last 10 years. Each Project 5 marks max up to 15 marks</p> <p><u>Amendment in documentary proof :</u> Copy of Work Order with Project completion/Phase completion certificate <u>signed by authorized bidder</u></p>	No change as per RFP
5	6.2 Technical Evaluation Scoring Matrix Page No:19	<p>Similar Experience: The bidder must have successfully implemented Mobile application for any Government Department / Government Agency / PSU in India as on bid submission date during last 10 years. Each Project 2.5 marks Max up to 10 Marks</p>	<p>We would request your good office to kindly amend the clause as below; The bidder must have successfully implemented Mobile application for any Government Department / Government Agency / PSU in India any where in the globe as on bid submission date during last 10 years. Each Project 2.5 marks Max up to 10 Marks Amendment in Documentry proof : Copy of Work Order with Project completion / Go-live certificate / Phase completion certificate signed by authorized bidder with Proof of deployed in play store or APP store.</p>	No change as per RFP
6	5 the SFC GIA Scheme to be	<ul style="list-style-type: none"> ▪ Integration of web & mobile application with: <ul style="list-style-type: none"> ▪ SMTP (Simple Mail Transfer Protocol) gateway ▪ 	It is understood that the department would share all the APIs for integration.	Yes

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	implemented at Panchayat Samiti Level (Block Level). Pg 6	SMS gateway (for various Push notification services) ▪ Geo-tagging		
7	Requirement Study Pg 7	The SI shall perform the detailed assessment of the solution requirements as mentioned in this section. Based on the understanding and its own individual assessment, SI shall develop & finalize the Functional Requirements Specifications (FRS) and the System Requirement Specifications (SRS) in consultation with Panchayati Raj & Drinking Water Department, Odisha.	a) Will the department facilitate in the requirement study or would we have the details of the study made by the department?	Department will facilitate and SI need to Study. Go through the RFP for details.
8	2.8 Training Pg 9	The SI will work with Panchayati Raj and the Drinking Water Department to schedule training for State User, District user & Block user. The Training will be conducted Online in the State Office for Every District. The SI will work with Panchayati Raj and the Drinking Water Department to design the schedule for online training to Gram Panchayat User. The schedule / training calendar	a) How many resources are to be trained? B) What are the levels of training required? C) Will training be an ongoing process? D) Can training be done online?	a. Up to 2000 users to be trained. b. Train the trainer method to be adopted. c. Yes d. Both online and offline.

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		and the training material for imparting training shall be developed by the SI in consultation with Panchayati Raj & Drinking Water Department. The Training will be done in two phases which are as follows.		
9	2.10 Deployment & Configuration Pg 10	<ul style="list-style-type: none"> • SI shall deploy the new application/portal over the hardware infrastructure provided by the Dept. at SDC. • The SI shall be responsible for the end-to-end management to hosting and deployment of the application. • The SI shall be responsible for configuration, installation, and hosting of the application. 	<p>a) Will there be data migration required? Will it involve data cleansing? B) Will there be hard data to be converted to soft copy? C) Will a separate server be provided for migration?</p>	Query is not relevant to the clause. However, data migration will not be on the current scope.
10	2.13.1 Application Support: Pg 11	Implementation of the applications, maintenance of software, training and program management would be handled by the SI for a period of 36 months (3 Yrs) after Go-Live and this can be extendable up to another 2 years upon satisfactory performance and confirmation from the department. The contract can be renewed further based on mutual	a) Suggest the duration to be 5 years.	No change as per RFP

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		understanding between the SI and the Client.		
11	6.1 Pre-Qualification Criteria b.Consortium bidding/ sub-contracting Page: 16	Consortium of any kind shall not be acceptable for this project. Any deviation would lead to disqualification or termination of the same.	TCIL is a Central Govt. enterprise which had developed and implemented e-Governance software and projects for many Govt. Department / Government Agency / PSU with consortium partners. Consortium models keep the check and balance in execution of the project. Therefore, both consortium and Sub-contracting may kindly be allowed.	No change as per RFP