REQUEST FOR PROPOSAL FOR SELECTION OF SOFTWARE FIRM FOR DEVELOPMENT & IMPLEMENTATION OF ODISHA STATE SCHOLARSHIP PORTAL
(REF NO : OCAC-SEGP-SPD-0012-2018-19007)

Corrigendum

SI #	Clause No	Existing Clause	Revised Clause
1.	Section5.1, Point (d), Page 19	Net Worth The bidder should have been profitable for all these three financial years and must have positive net worth.	The bidder must have positive net worth
2.	Section5.1, Point (f) Page 19	Manpower Strength - Document/ Information to be Submitted Letter from Director	Document/ Information to be Submitted - Letter from Director/ Certificate from HR Head
3.	Section5.1, Point (g) Page 20	Document/ Information to be Submitted - Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor); OR Work Order + Phase Completion Certificate from the client	Document/ Information to be Submitted - Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor/ Chartered Accountant); OR Work Order + Development Phase Completion & continuation Certificate from the client
4.	Section5.1 **New clause** in Pre-Qualification Criteria	New clause in Pre-Qualification Criteria at Section 5.1 as point (L)	**New clause in Pre-Qualification Criteria at Section 5.1 as point (L)** The bidder must have implemented / in process of implementation at least one e-Governance software project having integration with Payment Gateway/online receipt or disbursement of payment/DBT based payment
5.	Section5.2.1, Point (b) Page 21	Documentary Evidence Letter from Director	Documentary Evidence Letter from Director/ Certificate from HR Head

6.	Section 5.2.2, Sl no (a), Page 20	The firm/ company should have implemented e-Governance Projects in India during the last 10 years, each of the minimum value of the software design, development, implementation & operationalization support components of ₹1.2 Core <u>Documentary Evidence</u> Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor); OR Work Order + Phase Completion Certificate from the client	The firm/ company should have implemented e-Governance Projects in India during the last 10 years, each of the minimum value of the software design, development, implementation & operationalization support components of ₹1.0 Core <u>Documentary Evidence</u> Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor/ Chartered Accountant); OR Work Order + Development Phase Completion & continuation Certificate from the client
7.	Clause 7.8- Scope of Work Page 45	… The bidder should design and implement the system with user base of 25,00,000 (10% as transactional concurrent user).	… The bidder should design and implement the system with user base of 25,00,000 (2500 as transactional concurrent user).
8.	7.8.4 - Integration with 3rd Party & Other e-Gov Applications **(New clause)**	New Clause as point (d)	**<u>New Clause as point (d)</u>** The following integrations should be done for UAT 1. OCAC AUA for Aadhaar Authentication 2. e-Admission Database Student Academic Management System 3. e-District application for various certificate such as caste certificate, income certificate, residence certificate etc. 4. Digi locker of Govt. of India 5. SMS Gateway 6. Secure Sockets Layer (SSL) 7. iFMS

			However, other integration with other applications mentioned at point (a) of clause no. 7.8.4 should be done at later stage without any extra cost.

Revised Tender Schedule

SL#	Event	Date & Time
1	Last Date and Time for submission of proposals	By 2:00 PM of 16.04.2019
2	Opening of General and Technical Bids	15.04.2019 at 4 PM
3	Technical presentation	17.04.2019 at 11 AM onwards
4	Opening of Commercial Bids	To be intimated later

Other terms and conditions of the RFP remain unchanged.

Pre bid Resolution Document (Pre-bid Query response)

S. No.	RFP Reference(s) (Section & Page Number(s))	Content of RFP requiring Clarification(s)	Points of clarification	OCAC's Response
1.	Section 8.2, Pg 8	Total project period is 5 years and 4 months (5 years after Go-live). Software firm must complete development of the application **within 16 weeks** from receiving the work order. Post implementation application support, operation & maintenance etc. must be provided for a period of 60 months after Go-Live. The service provider must handover all deliverables to the OCAC within stipulated time.	Request you to kindly increase the time period for Application Development to 26 Weeks(6 Months)	As per RFP
2.	Section5.1, Point d, Pg 19	Net Worth The bidder should have been profitable for all these three financial years and must have positive net worth.	Request you to kindly modify the same to: The bidder should have been profitable and must have positive net worth as on 31/03/2018	See the revised clause in corrigendum
3.	Section5.1, Point f, Pg 19	Certifcate from Director	Request you to kindly also allow HR Certificate or Certificate from Authorized Signatory.	See the revised clause in corrigendum
4.	Section5.1, Point g, Pg 20	Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor); OR Work Order + Phase Completion Certificate from the client	Request you to kindly modify the same to: Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor/ Chartered Accountant); OR Work Order + Phase Completion Certificate from the client	See the revised clause in corrigendum

5.	Section5.2.1, Point b, Pg 21	Letter from Director	Request you to kindly allow HR Certificate or Certificate from Authorized Signatory.	See the revised clause in corrigendum
6.	Section5.2.1, Point c, Pg 21	Presence of bidder in Odisha Only operation Centre: 3 Marks Development Centre: 10 Marks	Request you to kindly modify the same to : Presence of bidder in Odisha or an underataking for opening a center in Odisha Only operation Centre: 3 Marks Development Centre: 10 Marks	As per RFP
7.	Section5.2.2, Point a, Pg 21	Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor); OR Work Order + Phase Completion Certificate from the client	Request you to kindly modify the same to: Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor/ Chartered Accountant); OR Work Order + Phase Completion Certificate from the client	See the revised clause in corrigendum
8.	Section 7.15, Pg 69	a) 20% of cost of Application will be paid after UAT of application b) 60% will be paid after successfully running of application for a period of Three (3) month from the date of Go-live of application c) The remaining 20% Cost of Application will be paid equally in 8 QGR d) Cost of Post Implementation Support (operation and management) will be paid equally in 20 QGRs (QGR Start will be made from the date of Go-live) e) 100% cost of the security audit will be released after submission of auditors report and Safe-to-Host Certificate of respective	Request you to kindly modify the same to: a) 20% of cost of Application will be paid after acceptance of SRS b)20% of cost of Application will be paid after UAT of application c) 20% of cost of Application will be paid after Go-Live of Application d) 20% will be paid after successfully running of application for a period of Three (3) month from the date of Go-live of application e) The remaining 20% Cost of Application will be paid equally in 8 QGR	As per RFP

			audit. f) 100% of the onsite resources will be paid on quarterly basis. g) Taxes will be paid extra as per the rate prevalent at the time of billing h) Payment shall be made within 30 working days of the receipt of invoice along with supporting documents subject to penalties, if any.	f) Cost of Post Implementation Support (operation and management) will be paid equally in 20 QGRs (QGR Start will be made from the date of Go-live) g) 100% cost of the security audit will be released after submission of auditors report and Safe-to-Host Certificate of respective audit. h) 100% of the onsite resources will be paid on quarterly basis. i) Taxes will be paid extra as per the rate prevalent at the time of billing j) Payment shall be made within 30 working days of the receipt of invoice along with supporting documents subject to penalties, if any.	
9.	Section 7.19.1, Pg 71	Project Implementation	Request you to kindly modify the same to: Mobilization of Team and System Study : T+4 Weeks Approval of SRS : T+7 Weeks Software Development, Testing, Deployment , Configuration: T+20 Weeks UAT - T+22 Weeks Security Audit : T+25 Weeks Go Live : T+26 Weeks	As per RFP

10.	General Queries	MIS Module	Please clarify:
			1. What are the number of BI Reports & Dashboard need to be built and what would be proportional break-up of these reports in terms of the following:
			    a) Standard Scheduled Reports
			    b) Semi- Analytical Reports
			    c) Highly- Analytical Reports
				1. Number of reports and its periodicity will be finalised during the time of SRS.
				2. State level and District level users will have access to the reports.
				3. As it is transactional data the report should be depended on real-time basis.

				2. How many users are anticipated to use the BI Reports & Dashboard and expected concurrency? 3.Kindly let us know about the frequency of data load and data refresh in proposed MIS Solution? 4. Does the customer have any technology preferences for MIS Solution? 5. Please confirm warranty support would be required through offshore / onsite / onsite-offshore model?	4. There is no technology preferences. Bidder have to proposed. However, in case of any proprietary technology, bidder have to provide required license and the cost should be mentioned in commercial bid at 8.7.1.3 System Software/Database License. 5. No comments.
11.	Pg 45, 7.8 Scope of Work	The existing data may be seamlessly migrated to the new application;		Please clarify the size and volume of the data if it is to be migrated from the legacy system?	Only master data will be migrated. Which is about 5 GB in size
12.	Pg 45, 7.8 Scope of Work	The bidder should design and implement the system with user base of 25,00,000 (10% as transactional concurrent user).		Since the concurrent user base (2.5 lakhs) mentioned has a huge financial impact on ICT Component (hardware/cloud/data center) request you to please reconfirm the numbers. And we will appreciate if you give us the breakup/maths behind the shared user base?	See the revised clause in corrigendum (hardware will be provided by OSDC)
13.	Pg 45, 7.8 Scope of Work	Configuration, installation and hosting of the new application in High Availability mode at Odisha State Data Centre		Please clarify: 1. Who will provide the hardware and system software licenses required for the project?	Hardware & Operating System will be provided by OSDC
14.	Pg 45, 7.8 Scope of Work	Configuration, installation and hosting of the new application in High Availability mode at Odisha State Data Centre		Please clarify: 1. Who will do the installation, configuration, maintenance, fine tuning at SDC? Also who will handle, manage & resolve the issue regarding the system software which will come during the contract period in SDC?	OSDC will provide the server with operating system. But, the bidder have to installation, configuration, maintenance, fine tuning of software application including application server.
15.	Pg 7.9.4, Helpdesk Support	General Query		Will the Helpdesk Application/Solution will be required?	No.

16.	Section 5.2.2 - Previous Experience and Expertise Sl. No. a) in the Table Page 21	The firm/ company should have implemented e-Governance Projects in India during the last 10 years, each of the minimum value of the software design, development, implementation & operationalization support components of ₹1.2 Core	We request you to kindly change the clause as below: The firm/company should have implemented 3 e-governance projects and 3 IT projects for private sector clients in India during the last 10 years, each of the minimum value of the software design, development, implementation & operationalization support components of ₹1.2 Core. Each project 5 marks maximum 30 marks Or If any of the project value is more than Rs.10 Crores, 30 marks.	See the revised clause in corrigendum
17.	5 Criteria for Evaluation, Page No. 17	Tenders for this contract will be assessed in accordance with Least Cost Selection (LCS i.e. L1) system	Model RFP 2018 published by Meity, Government of India suggests adopting QCBS mode of selection for large scale implementation of project. So, looking at the complexity & scale of this project, we would request you to change the evaluation method from L1 to QCBS (80:20).	As per RFP
18.	Section 5.1 Prequalification Criteria (General Bid), Page no: 18	The Organization must be registered under the Companies Act 1956 and must have been in operation for a period of at least 3 (Three) years as of March 31, 2018	Considering the scale of implementation we request for increasing the Organization's year of operation from three years to 10 years.	As per RFP
19.	Section 6.6 Performance Guarantee	The OCAC will require the selected bidder to provide a Performance Bank Guarantee, within 15 days from the Notification of award, for a value equivalent to 10% of the total cost of ownership i.e. total order value	• PBG against onsite resources & software enhancement services purpose may kindly excluded. • PBG may be millstone base rather for total project period & cost PBG value may kindly reduced to 5%	As per RFP

		excluding taxes. The Performance Guarantee should be valid for a period of 5 years 7 months (67 months). The		
20.	Section 7.8.4 Integration with 3rd Party & Other e-Gov Applications, Page No: 47	The selected bidder shall ensure that the new application meets all system integration requirements with other applications of Government of Odisha / India	• For seamless integration with other application of Government of Odisha we would request you please provide the technical specifications of applications listed under section 7.8.4. We understand that the API / Web service of the existing application of Government of Odisha / gateways shall be provided by OCAC. Please confirm	See revised clause in Corrigendum
21.	Section 7.8.7 Data Migration, page-48	Data Migration	Request the client to kindly clarify on the volume of data to be migrated to the new application. And also request to provide DB file of existing data to customize and incorporate in the application database.	Volume of data is approximately 5 GB
22.	7.8.9 Training, Page-51	The selected bidder shall ensure a proper hands-on training to the team of selected trainers & end-users designated by User Department on the software solution developed by bidder so as to make them well conversant with all the functionalities, features and processes built in the new application.	• Kindly provide the number of stakeholders to whom training will be provided. Also, we assume that the department will provide the infrastructure required for the training. Please confirm.	Approximately 120

23.	Section 7.15 Payment Terms, Page no 67	a) 20% of cost of Application will be paid after UAT of application 60% will be paid after successfully running of application for a period of Three (3) month from the date of Go-live of application	We request you to modify the clause as follows: a) 60% of cost of Application will be paid after UAT of application 20% will be paid after successfully running of application for a period of 15 days from the date of Go-live of application	As per RFP
24.	Section 3.2. Norms Governing Service Delivery, Page no 105	The cost of travel & accommodation during visit to various places of Odisha for various works like system study, training etc. should be borne by the bidder.	For arriving at an appropriate cost, we would request you to kindly define the places and purpose of the travel.	As per RFP
25.	Generic	GST	We request you to release the tax component of the invoice within 7 days from the date of invoice raised. So that the same will be deposited as per new GST rule (*enclosed*)	As per RFP
26.	Generic	UAT-Go Live	• In case there is delay in receiving the API for other applications, Bidder should not be held responsible for the same. We request to consider that dependency on integration should not impact the UAT or Go-Live date.	Penalty will be levied in case delay is attributable to the bidder.
27.	Sec 7.12.1.1 Portal	The document management system should have option to store the documents uploaded in to system.	From the requirement it seems that the system is mainly dependent on forms, workflows and integration capabilities. We request You to kindly	As per RFP

			add a clause "The portal should be a single BOM and should be from gartners Leaders quadrant for DXP" as this will reduce the BOM and give you cost eefective easy to maintain solution.	
28.	Sec 7.12.4 Workflow based scrutiny Module	An inbuilt robust MIS system	Request you to allow SI to propose integration with third party MIS system as this will give you a Best fit solution and flexibility of generating user requirement based reports.	As per RFP
29.	Sec 7.12.4 Workflow based scrutiny Module	System shall follow Open Web Application Security Project (OWASP) guidelines and shall be based on ISO 270001 standards.	Request you to relax this clause and change the clause to "The workflow should be based on open standard and open souce solution from a single OEM as of portal"	As per RFP
30.	7.13.2 User Interface	Homogenous keyboard use, screen layout and menu operations with Graphic User Interface (GUI) support.	Request you to add a clause "Adding and deleting of components on page should be drag and drop based"	As per RFP
31.	7.13.3 Security	System shall follow Open Web Application Security Project (OWASP) guidelines and shall be based on ISO 270001 standards.	ISO 270001 is not a valid certification. Request you to kindly remove the clause	As per RFP
32.	7.13.6 Other Technology Requirement	However, bidder is also free to implement Free and open-source software (FOSS).	Request you to change the clause as below "Bidder is also free to implement Open Source supported software" as this will allow you to get latest patches and updates for the system.	As per RFP
33.	Section 5.1, Sl No g, Pg no-19	The bidder must have implemented / in process of implementation at least one e-Governance software project in India with minimum order value of Rs 2.4 crore or two projects with minimum order value of Rs. 1.8 Crore each or three projects with minimum order value of Rs. 1.2 Crore each in State / Central Government / Govt. PSU/Govt. Autonomous body in last Five	We request you to consider project continuation certificate from client.	See the revised clause in corrigendum

		financial years ending with 31-Mar-2018. Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor); OR Work Order + Phase Completion Certificate from the client		
34.	Section 5.2.2, Sl no a, Pg no-20	The firm/ company should have implemented e-Governance Projects in India during the last 10 years, each of the minimum value of the software design, development, implementation & operationalization support components of ₹1.2 Core Completion Certificates from the client OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor) OR Work Order + Phase Completion Certificate from the client	Requesting you to consider "Work Order Value of 3 Cr--- 15 Marks; 5 Marks each for work order value of Rs 1 Cr"	See the revised clause in corrigendum
35.	Sec 7.12.1.1 Portal	The document management system should have option to store the documents uploaded in to system.	From the requirement it seems that the system is mainly depedent on forms, workflows and integration capabilities. We request You to kindly add a clause "The portal should be a single BOM and should be from gartners Leaders quadrant for DXP" as this will reduce the BOM and give you cost eefective easy to maintain solution.	As per RFP
36.	Sec 7.12.4 Workflow based scrutiny Module	An inbuilt robust MIS system	Request you to allow SI to propose integration with third party MIS system as this will give you a Best fit solution	As per RFP

			and flexibility of generating user requrement based reports.	
37.	Sec 7.12.4 Workflow based scrutiny Module	System shall follow Open Web Application Security Project (OWASP) guidelines and shall be based on ISO 270001 standards.	Request you to relax this clause and change the clause to "The workflow should be based on open standard and open souce solution from a single OEM as of portal"	As per RFP
38.	7.13.2 User Interface	Homogenous keyboard use, screen layout and menu operations with Graphic User Interface (GUI) support.	Request you to add a clause "Adding and deleting of components on page should be drag and drop based"	As per RFP
39.	7.13.3 Security	System shall follow Open Web Application Security Project (OWASP) guidelines and shall be based on ISO 270001 standards.	ISO 270001 is not a valid certification. Request you to kindly remove the clause	As per RFP
40.	7.13.6 Other Technology Requirement	However, bidder is also free to implement Free and open-source software (FOSS).	Request you to change the clause as below "Bidder is also free to implement Open Source supported software" as this will allow you to get latest patches and updates for the system.	As per RFP
41.	Earnest Money Deposit (EMD) page 13	Bidders shall submit, along with their Bids, EMD of Rs.6,00,000/-, in the shape of Bank Draft OR Bank Guarantee (in the format specified in this RFP) issued by any scheduled bank in favour of Odisha Computer Application Centre, payable at Bhubaneswar, and should be valid for 90 days from the due date of the tender / RFP. The EMD should be submitted in the General Bid.	We request OCAC to please provide NSIC/MSME exemption for the EMD submission. As per Government Guidelines those companies listed in NSIC/MSME they can get the EMD and tender fee exemption from Government organizations	As per RFP
42.	5.2.2 Previous experience and expertise page 21 and 22	The firm/ company should have implemented e-Governance Projects in India during the last 10 years, each of the minimum value of the software design, development, implementation & operationalization support components of **₹1.2 Core - Each project 5 marks maximum 30 marks**	We request OCAC to please Reduce the work experience from 6 to 3 and assign 10 marks to each project instead of 5 marks. Also we request to reduce the project cost value from Rs. 1.2 Core to Rs. 80 Lakhs	See the revised clause in corrigendum

43.	15. APPENDIX-B page 116	Resource Deployment Plan submitted by Bidder as per the requirement specified in the Terms of Reference (TOR)	Please whether this need to submit now (at the time of mid submission) or later	Bidder has to submit resource deployment plan
44.	7.11 Key Personnel page 44	The bidders have to furnish resumes of key personnel both supervisory and technical to be deployed during implementation, operation & maintenance. The bidder must demonstrate the availability and degree of commitment of personnel with technical expertise. Resumes must include education, experience, background, accomplishments, and other information. Suggested eligibility criteria of key personnel are as follows	As per our understanding presently we need to submit only 5 key persons resume for the bid submission, as per resume guidelines given in RFP	Yes
45.	Section 4.4.3 , Page No. 6	4.4.3 The bidder is required to submit Earnest Money Deposit amounting to ₹6,00,000/- in shape of Bank Draft / Bank Guarantee in favour of Odisha Computer Application Centre, Bhubaneswar or Bank Guarantee issued from any of the Scheduled Banks as per the prescribed format in this RFP.	Request to relax the EMD submission for NICSI registered entities	As per RFP
46.	7.8 Scope of Work 7.13.4 Technical Requirements	The bidder should design and implement the system with user base of 25,00,000 (10% as transactional concurrent user). And The system shall accommodate 25,00,000 active users with 10% concurrent session	Kindly clarify on 2.5 Lakhs concurrent session/users? Do the State Data Centres have the capacity at present for this project or will the Department go with cloud? Which cloud service providers is providing services at present?	See the revised clause in corrigendum
47.	7.9.4 Helpdesk Support	Apart from this, the bidder has to deploy 2 (Two) support assistant onsite at ST & SC Development Department for support 6 months in a year i.e. July to December during scholarship application receipt period and one Assistant/Helpdesk operator rest of the period. If required, OCAC may ask for additional resources to work on site and payment will be released as per actual number of resources engaged. c) OCAC reserves rights to increase/decrease the number of resources as per the requirement and the	How will the additional resource payment will be done, is it on the man month basis ? Lead time should be provided for providing the additional resource deployment. How ever we recommend department to have at least 2 resources for Helpdesk Support all the time instead of 1+1 resource? Kindly clarify	Additional resource payment will be made on man month basis

		payment will be made as per the number of resources engaged.		
48.	8.7.1.1, Page No. 88	3) Security Audit - 20 Qty	We assume that 20 Qty is indicative no. of times of Security audit to conducted? It may increase or decrease, will department pay as and wen the audit report is submitted for each security audit? Kindly confirm	Payment will be made as per the number of security audit on the basis of unit rate. However, bidder has to quote for 20 security audits.
49.	8.7.1.2, Page No. 88	Development, Implementation & support for scholarship schemes of other department	Table for only one sub total scheme is provided, should we include 7 tables in commercials for all the other seven schemes and provide sub total for seven schemes? Kindly check, if few places it is mentioned as 6 schemes and in places it is mentioned as 7 schemes, kindly confirm on the no of schemes	Please quote as per the commercial bid format for 7 schemes
50.	RFP	Development, Implementation & Support for State Scholarship Portal of ST&SC Scheme and Other Schemes	We assume that development can be done at our own location, kindly confirm if there is any deviation? Will department facilitate work space with required infra for Implementation & post implementation support for 5 Years? Where will department provide? at which location?	Department will not provide workspace. Please refer clause 5.1 point (i)
51.	Section 5.2.1 Page No. 20	The bidder should have a centre operational in Odisha or shall furnish an undertaking to open an operation centre within 3 months from award of the project.	Point 5.2.1 mentions that marks will be awarded for presence in Odisha, and documentary proof like lease agreement, trade license, Company Incorporation certificate is to be submitted. However, if the applicant furnishes a declaration to open an operation centre/development centre within 3 months , in such a case how many marks will be awarded?	As per RFP.

52.	Section 7.9.4 Page No. 53	The bidder has to deploy 2 (Two) support assistant onsite at ST & SC Development Department for support 6 months in a year i.e. July to December during scholarship application receipt period and one Assistant/Helpdesk operator rest of the period. If required, OCAC may ask for additional resources to work on site and payment will be released as per actual number of resources engaged.	Will that be a full time resource ?	The support assistant(s) to be deployed at ST & SC Department will be full time resources.
53.	Section 7.8.4 Page No. 47	Integration with 3rd Party & Other e-Gov Applications	What shall be the approach or one-point contact for coordination of development required from other departments and third parties, such as co-ordination with iFMS Finance Dept, PFMS etc.	See the revised clause in corrigendum.
54.	Section 7.8.7 Page No. 49	Point No. -(c)- Adequate measures must be taken to move all the digital record from old to new Database, as per defined Schema and Table Structure.	Existing schema and table structure will change in the new system. How will this be migrated as per defined Schema and Table Structure ?	Migration strategy will be finalised at later stage
55.	Section 7.13.7 Page No. 65	Bidder should carryout security audit before Go-live of application and after Golive at least once a year. However, if there is any modification in application, the bidder has to conduct security audit of add-on/change portion.	Is there any limit on the number of modifications requiring security audit considering that the bidder has to bear security audit cost ?	Payment will be made as per the number of security audit on the basis of unit rate. However, bidder has to quote for 20 security audits.
56.	Section 5.1 & Page No. 20	Consortium bidding / sub-contracting is not allowed	We are given to understand that Bidder don't have to provide any sort of documents against this particular Eligibility criteria as Documents/Information to be submitted has been left blank in RFP Document	Not required to submit any documents against the clause Consortium bidding
57.	Section 5.1 & Page No. 20 and Section 5.2.1 & Page No. 21	Existence in Odisha & Presence of bidder in Odisha	As per Page 20, Bidders not having presence in Odisha needs to submit a undertaking for opening a centre with 3 months of LOA but no marks is being awarded to such undertaking on Page No. 21 Pt. No. 5.2.1 C. We	As per RFP

			request department to award some marks against the undertaking submitted	
58.	Section 7.13.1 (a) and Page No. 59	General Features (Single sign-on facilities for the departments which have existing application for student/college database portal.)	Who will do the changes in the existing application to Implement single sign on for student/college database portal	Single Sign on will be implemented later
59.	Section 7.8.4 and Page No. 47	iFMS (Integrated Financial Management System of Finance Department) PFMS (Public Finance Management System, Government of India, if required) Payment Gateway of selected bank	We understand that IFMS, PFMS and Payment Gateway are three different financial management ystems used for financial transaction and if all of the three systems are to be developed then kindly elaborate the scope of all three	As per RFP
60.	Section 7.14 Page No. 65	Time Line & Tentative Deliverables	Time line for design and development for this kind of portal is very short. It is suggested to increasre the timeline for atleast 26 weeks	As per RFP
61.	Section 8.7.1.4 page No. 89	Commercial Bid (Cost Summary) Development, Implementation & Support for State Scholarship Portal and Schemes of ST&SC Department (Clause no. 8.7.1.1) Development, Implementation & Support for Scholarship Schemes of other Departments for six schemes (Clause no. 8.7.1.2)	Required clarification of asking separate financial for ST&SC Department, Other Six Departments	Bidder have to develop the application for ST & SC Department scheme first. After getting confirmation from other schemes will be taken up
62.	Section 7.8.9 Page No. 51	Training	How many officials needs to be trained. Please provide the approximate No.	Approximately 120
63.	Section 7.13.1 (e) Page No. 60	General Features (Bi-lingual facility to support Odia (in future prospect) & English languages using web based Unicode complaint fonts (the license of web based Unicode font will be provided by bidder).)	At few Places, it is written that Bi-Lingual facilitiy is required currently and at few places it is written it is required in future. Kindly clarify whether it is required now or in future	Bi-Lingual facilitiy is required from, day one.
64.	Section 7.8.7 Page No. 48	Data Migration	Please let us know the size,format of data needs to be migrated	Size will be approximately 5 GB