

Clarification - Queries submitted by the Vendors

Sl. No.	Vendor Name	Query	Clasuse in RFP	Existing Criteria	Clarification
1	M/s. KPMG	We noticed that there is no limitation on our liability under the RFP. We request you to limit our liability to one time the fees we will receive from them under this mandate when we win the tender			As per Request for Proposal (RFP).
2	M/s. KPMG	Please confirm if there is any missing information as both the points are numbered same i.e. as (ii)	FORM T10 – Document Verification Checklist at page 37	SI No. a) (ii) Profit making for last 3 years; 31st March 2012, 31st March 2013 & 31st March 2014. (ii) Carried out Application Audit for at least 05 organizations.	No missing information. Typographical errors. Read As: SI.No. a) (i) ... (ii) (iii).....
3	M/s. KPMG	SL No a) (ii) Profit making for last 3 years; 31st March 2012, 31st March 2013 & 31st March 2014. (iii) Annual Turn over 5.00 crore for last 3 consecutive years (31st March 2012, 31st March 2013 & 31st March 2014)	FORM T10 – Document Verification Checklist at page 37	The Financial year for 2014 is just over. The Balance Sheet & Profit/Loss will be available only in the month of October. Request you to please change the 3 financial years to 2010-11, 2011-12, and 2012-13.	Read As: 3 financial years to 2010-11, 2011-12, and 2012-13.
4	M/s. KPMG	Request you to inform the security team to expect the vendors for bid submission on the last 2 days.	Section B, point ii) at page 7	Bidders must keep in mind that there are security checks and related formalities for access to the building.	Security Team has already been intimated.
5	M/s. KPMG	Request you to please clarify the following information regarding the Aashraya application: • How many users (count and role / category) are currently configured in Aashraya application? • How many dynamic pages, static pages and modules are present in the Aashraya application? • Does the audit has to be performed in LAN or in internet or both?	Annexure B at page 22-26	Scope of work	Role & Number of Users : There are four role of users i.e. Taskholder, AAO, DPDO and Administrator and there are average 7 users in each 63 DPDOs (Approx. 450 users). Number of Pages in AASHRAYA : There are 500 (Approx.) Dynamic Pages and no static pages in the present AASHRAYA Application. Audit has to be performed in LAN/WAN not in internet.

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6	M/s. KPMG	Answers to the Bidder's Questions will be available at cgda.nic.in by:13th June 2014 (Friday). Last Date and Time for Receipt of Proposal: 23rd June 2014 before 3 pm (Monday)	Summary Sheet at page 2	Please keep 7 working days between answering the pre-bid queries and bid submission day. If the answers to pre-bid queries are delayed then please extend the deadline for bid submission appropriately.	The last date of proposal submission : 30th June 2014 before 03.00 pm (extended by one week). Opening of Technica Bids : 30th June 2014 at 04.00 pm..
7	Network Intelligence India Pvt. Lt	How many number of pages the Aashraya software has?			PI refer the clarification at SI.No. 5 above.
9	Network Intelligence India Pvt. Lt	Please provide the bifurcation for static and dynamic pages. o Static pages - Any page that has static content and does have input fields is called a static page. o Dynamic pages - Any page that has user input and is processed by the database is called a dynamic page.			PI refer the clarification at SI.No. 5 above.
10	Network Intelligence India Pvt. Lt	How many number of roles are there in the software?			PI refer the clarification at SI.No. 5 above.
11	Network Intelligence India Pvt. Lt	What is the preferred type of testing? o Blackbox testing - In a blackbox approach all the pages that are accessible without authentication are tested. Also an attempt is made to login to the application using default passwords. o Graybox testing - In graybox testing approach all the pages that are behind authentication and without authentication will be tested. A dummy user name and password needs to be provided during assessment			As per Request for Proposal (RFP).
14	Network Intelligence India Pvt. Lt	Please mention if there are any time restrictions to carry out the testing.	Para 4 at page 16	Time for completion of Activity	As per Request for Proposal (RFP).

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15	AKS Information Technology Services Pvt. Ltd.	Allow to the Auditor to bid who is having the average minimum turnover of Rs. 2 Crores in the last 3 years Financial Years.	Point No. 3 in Eligibility Criteria at page 15	Should have adequate financial standing, market reputation, competent personnel and experience to undertake the assignment. Must have a minimum turnover of at least 5.00 Crore in the past three years i.e upto 31st March 2012, 31st March 2013 and 31stMarch 2014.	As per Request for Proposal (RFP).

Note

a) Rest of the other points remains unchanged in the Request for Proposal (RFP).

b) If you wish to view the AASHRAYA Software in Delhi, please contact Shri C.V. Singh, Sr. AO @ 7838437459 or Shri J.S. Panwar, AAO @ 9811411379 , at CENTRAD, 3rd Floor, Brar Square, Opp,- Army college of Medical Sciences Delhi Cantt 110010, between 10.30 am to 05.00 pm before submission of bid.