	I	I	T	T	
SI No	Page No.	Point/Section #	Existing Clause	Query Sought	OICL's Remarks
31110	r age ivo.	romy section #	LAISTING Clause	Query Sought	OICE 3 Remarks
					The Bidder submitting the offer should be having a
			The Bidder submitting the offer should be having a turnover of minimum	Kindly Amend the same as :The Bidder submitting the offer should be having a	turnover of minimum Rupees 20 crore per year in last
			Rupees 20 crore per year in last three financial years (2018-19, 2019-20, 2020-21). This must be the individual company turnover and not of any group of	<u>Average turnover of minimum Rupees 10 crore per year</u> in last three financial years (2018-19, 2019-20, 2020-21). This must be the individual company	three financial years (2018-19, 2019-20, 2020-21). This must be the individual company turnover and not of
1	13	1.6 Eligibility Criteria Point#2	companies.	turnover and not of any group	any group of companies.
			Bidder should be providing Application Management Support services for	Kindly Amend the same as: Bidder should be providing Application Management	
			services for Website Portal Maintenance to at least one BFSI or PSU/Govt.	Support services for Services for Website Portal Maintenance to at least one BFSI	
2	13	1.6 Eligibility Criteria Point#5	Organization.	or PSU/Govt. /Public Listed/Pvt.Organisation	As per the Terms and Conditions of the RFP
	45	5.4.1.16	The selected Bidder shall ensure that the OICL's Web Portal and Mobile App run		
3	15	Detailed Scope of Work #2.1 Point #2	un-interruptedly and smoothly.	ONE mobile App.	OICL is having IOS and Andriod Mobile App
			The Bidder will also provide Project Manager/ Tech lead to co-ordinate and	We understand that Project Manager/Tech Lead would be required for	
			carry out all the IT related activities including Portal and Application , hardware,	Transition period only & after completion of transition phase, he may	
4	15	Detailed Scope of Work #2.1 Point #9	networking, etc. Project Manager will be responsible for liaising with all the	support remotely to OICL & Developers to ensure smooth operation of portal & mobile app.	As per the Terms and Conditions of the RFP
	13	Detailed Scope of Work #212 Formers	Stantin de 1910.	portal a mosne appr	To per the ferms and conditions of the first
			Bidder can provide support on offsite/onsite model to maintain the SLA		
		Detailed Scope of Work #2.1 Point	requirement of the RFP. Onsite would include OICL DC (Bangalore), OICL DR	We understand that total 3 resources would be required ie.one each at	
5	15	#11	(Mumbai), Head Office of OICL (NCR)	DC, DR & OICL HO Delhi. Please confirm	Please refer RFP Clause 2.3 Onsite Resource
				We understand that only implementation of New release/New version is	
			The Bidder shall provide and implement from time to time, the	in scope & New development of any module/Apps is NOT in scope.	
		Detailed Scope of Work #2.1 Point	Updates/Upgrades/New releases/New versions of the software not limited to	Please clarify & if this would be part of support, then the same should	
6	15	#12	dot version upgrade only.	paid on Man-days effort basis	Please refer RFP Clause 2.1 Point 17
		Detailed Common State 1 112 4 2 4 1		Bloom laboration with the second No. 12 and	
7	15	Detailed Scope of Work #2.1 Point #14	Receive incidents, service requests, queries , change requests from OICL Team through any of the agreed modes for communication	Please let us know what is current No. of incidents per month related to different categories	Will be shared with successful Bidder
ļ'				a sategories	This be shared with successful bludel
			Carrying out Customization/Configuration changes for new requirements / new	Any now customization/configuration for new resultance to	
		Detailed Scope of Work #2.1 Point	processes as and when required, without any extra cost, for those Efforts requiring less than 25 man days per change request. Efforts requiring more than	Any new customization/configuration for new requirement / new processes shall attract additional manpower, hence the same should be	
8	15	#17	25 man days will be consi	paid @man-days. Please amend the clause	As per the Terms and Conditions of the RFP
			Debugging of existing modules, creating and changing layouts, subscripts,	Creating Layouts & Functional enhancement/ Interface will attract	
		Detailed Scope of Work #2.1 Point	reports, user exits, programs, functionality enhancements / interfacing	additional manpower support & same should be paid under CR @man-	
9	16	#18	programs, conversion programs.	day	As per the Terms and Conditions of the RFP
10	16	Detailed Scope of Work #2.1 Point #20-XI	Coordinating with OEM for Web Portal and Mobile App related issues	Diagra let us know the OEM name of OICL portal & Mobile Are	Please refer RFP Clause 2.1
10	TO	#4U-VI	Coordinating with OEM for Web Portal and Mobile App related issues.	Please let us know the OEM name of OICL portal & Mobile App.	riedse reier NFP Ciduse 2.1

			Onsite team of Minimum 3 Persons (SME & Technically Qualified) is required to		
11	18	Detailed Scope of Work #2.3 Point #1	be maintained at OICL HO Delhi (10:00 to 18:00 Hrs. on OICL Business Days) for Web Portal Support and Maintenance.	We understand that total 3 resources would be required ie.one each at DC, DR & OICL HO Delhi. Please confirm	Please refer RFP Clause 2.3 Onsite Resource
			The vendor should maintain staging environment of the OICL website. The	The AMC Vendor shall be responsible to maintain staging environment of	
		Detailed Scope of Work #2.2 Point	vendor is required to deploy the latest running copy of the website along with	OICL website at OICL HO's Server & all infrastructure to be provided by	Please refer RFP Clause 2.1 Point 4 and Clause 2.2 Point
12	18	#48	the data files on staging server and this should be accessible to OICL	OICL. Kindly change the clause accordingly	48
		6.5 Eligibility cum Technical	Bidder should be providing Application Management Support services for		
		evaluation #3.2 Scoring of past	services for Website Portal Maintenance to at least one BFSI or PSU/Govt.	Kindly amend as :Bidder should be providing Application Management Support services for services for Website Portal Maintenance to at least one BFSI or	
13	33	Experience#page 33	Organization.	PSU/Govt./Public Listed/Pvt. Organization.	As per the Terms and Conditions of the RFP
				1. You want the Android & iOS Mobile Application? Kindly share your	
				views.	
				The Mobile Application than share the preferance for Native / Hybrid	OICL is having IOS and Andriod Mobile App which is a
14	59	10.1 (1)	OICL Mobile App is a native app tightly coupled with the Web Portal.	Mobile Application? Kindly share your view.	native app tightly coupled with the Web Portal.
-		10.1 (1)	order mostle ripp to a matter app agricing coupled with the view rotals	Kindly share the Current backup system/software details,	mative upp tightly coupled with the west of tail
				2. Kindly share the total used of the databack up in server,	
				3. Kindly share the Total Databack up storege size.	
				Let me know current systme Which OS system are you using for databack,	Backup system is scheduler base, the target Backup
			The selected Bidder shall ensure that the OICL's Web Portal and Mobile App run	uataback,	system is of same configration as of primery system.
15	59	10.1 (3)	un-interruptedly and smoothly.	5	Backup Storage size is 50GB Approx.
			Bidder is required to provide the tool for ticket logging and detailed processes		
			to be followed for logging requests, assigning requests to specific individuals,	1. As you have mentioned that, Relevent vendor get the details based on	
			recording resolution, tracking overall time taken for resolution, etc. The Bidder	assignments so, How the gets the issues details (Such as: Email, Phone,	
16	59	10.1 (7)	should prov Bidder has to provide the detailed report on the logins, logouts and access using	SMS, Or they have access of the CRM)? Kindly share your process details.	As per the Terms and Conditions of the RFP. The existing Reports will be shared with successful
17	59	10.1 (9)	administrator ID.	Which type of Reports need you. Kindly share the details.	bider
				I. If there is live support needed, so how many man power required for	
			The maintenance support should be provided on 24/7 basis and should adhere	this support? Also, who will manage thoes Resources? Kindly sahre your	
18	60	10.1 (11)	to the SLA requirements.	views	Maintenance Support should adhere to SLA.
				Kindly share the total number of firewall system	
					Antivirus is installed in all the 26 Servers at DC and DR.
10	60	10.1 (1.4)	Manifesting auditors to propositively determine discuss and receive much losses	2. Kindly share the total number of anti-virus software, Kindly confirm	Bidder to Coordinate with OICL and its H/w infra
19	60	10.1 (14)	Monitoring systems to proactively determine, diagnose, and resolve problems	Kindlu share the support mode (online / Offline).	maintainance partner
				2. Killara share the support mode (offine) of offine).	
				2. If multiple location support is required then please provide us list of all	
			Bidder shall develop and provide written Support request troubleshooting	locations where support is required along with number of users at each	As per the Terms and Conditions of the RFP.
20	60	10.1 (25)	procedures for the system and application environment.	location.	Maintenance Support should adhere to SLA.
21	C1	10.1 (21)	Daufarmana tuning ranguta	We assume that this feature is achieved by Google Analytics	Currently Casala analytics is an a
21	61	10.1 (21)	Performance tuning reports	If there is any use of 3rd party plugin, please specify 1. User can Login and Register with Email-iD or Moblie Number. Kindly	Currently Google analytics is used.
				Confirm	
				2. User can register with Custome filed, Mobile Number or social Media,	User can register with Custome field, Mobile Number,
22	Genral		Login And Register	Kindly Confirm.	Email ID, OTP

	1				
					Currently below logins are available: 1.Customer
					2.Agent/POSP
					3.Dealer
					4.Broker/Web Aggregator/IMF
					5.Development Officer/Business 6.Associate
					7.AO(D)/AM(D)
					8.Surveyor/LAA/Investigator
					9.Advocate
				1. How many stack-holder	10.Employee
				- End-User	11.Pensioner
				- Agent-User	12.TPA
				-	
1	l			- Distributor User	13.Corporate Customer
23	Genral		Stack holder	Kindly confirm	
				 User can share the Application link and Plan details in Socila madia. 	Payment Link can be shared through SMS and Email
24	Genral		Share Application link	Kindly confirm.	only.
			··		·
25	Genral		Payment Get-way	1. Please let me know, Which payment get-way used in Current system.	BILLDESK
26	Genral		Reports	Kidly share the Reports list.	will be shared with successful bider
120	Jennal		neporto .	and the reports risk	Bidder to Coordinate with OICL and its Hardware/Infra
1					·
27	Genral		Server Hosting	1. Who will be managing the server hosting?	partner
				1. How many languages the cosumer app should support and also provide	
28	Genral		Language Option	details about the Admin Panel language support.	OICL Portal is in English & Hindi
				1. Kindly share the total number of firewall system	Core Firewall and DMZ firewall is in HA mode
				2. Kindry share the total number of filewall system	(managed by OICL) .Antivirus is installed in all the 26
				2. Kindly share the total number of anti-virus software, Kindly confirm	Servers at DC and DR . Bidder to Coordinate with OICL
29	Genral		Firwall System and Anti virus-software		and its H/w infra maintainance partner
30	Genral		Additional Information	1. What additional information should we be aware of?	All relevant information is as per RFP
				1. Who will bear the cost of SMS & Email? & How many you needed (Per	OICL bears the cost for SMS and EMAIL. The bidder
31	Genral		SMS & Email	month/ Year) Kindly share your views.	needs to coordinate with OICL vendors .
31	Gerrar		SIVIS & EITHIN	monthly reary kindry share your views.	New Clause: (Exemption for eligible entities (i.e.
				As the Govt of India promoting the scheme of MSME for Small Scale	MSME/NSIC), as per Government of India Guidelines,
				Industries and NSIC for exemption against submission of tender fee. Thus	subject to submission of the relevant certificate.
				we hereby request you to kindly provide the exemption to submit the	Certificate should be valid on the date of Bid
32	Genral		Tender Fee	tender fee.	Submission)
					·
				As per GEM document, it is mentioned that past experience in last 3	
			Didder should be association Applicables 84		
			Bidder should be providing Application Management Support services for	years is considered. Our understanding is that if the order date is beyond	
			services for Website Portal	the asked period and O&M/AMC is ongoing since last 3 years or even	
33	13	1.6	Maintenance to at least one BFSI or PSU/Govt. Organization	completed within the last 3 years will be acc	understanding is correct
				As per Eligibility and Technical Bid Documents available in page# 30,	
				there is no ask to submit resume. However it is mentioned here to	
			Didden will also be a set on the state of the second		
1.			Bidder will also have to submit the resume of the resources	submit the resumes. Please clarify if resumes are to be submitted as part	
34	15	1	to be deployed for OICL as per Annexure 11.	of the propsoal or it has to be submitted lat	As per the Terms and Conditions of the RFP
				As per the 1.4 Schedule of Events, for EMD, Bidder has to give declaration	
1				Bid Security Declaration as per format provided in Annexure 5 to	
				be submitted, whereas in Annexure 1: It is being asked to provide the	
25	27	0.1	0.4 Appropries 4. Application forms for Eligibility Did		Davised Appears 1 Attached
35	37	9.1	9.1 Annexure 1: Application form for Eligibility Bid	details of EMD for Rs. 4,00,000/ Kindly cla	Revised Anneure 1 Attached
				We request you to kindly consider extending the bid by 2 Weeks, as there	1
				is Festival time, and most of the resources are on leave during that	
36			Request for Extension to Bid Submission by 2 Weeks time.	period.	As per the Terms and Conditions of the RFP
		7 - Service Level &	,	Is there any scope for relaxation to the existing clause for availability vs.	
			1	,	1
37	34	Penalty	Existing clauses for availability vs penalty	penalty criteria?	As per the Terms and Conditions of the RFP

	I	T	I	Ma will provide both the decuments i.e. bill of material and power of	T I
			The Didder is required to subject the fellowing decomposite offling to the order	We will provide both the documents, i.e.; bill of material and power of	
			The Bidder is requested to submit the following documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a	attorney as the part of the proposal response itself through online submission as mentioned: 1. Eligibility Bid cum Technical Bid 2.	CoM portal door not support uploading of commercial
		E 1 1 Tanday Didding Mathedalagy	, ,	,	GeM portal does not support uploading of commercial
20	20	5.1.1 Tender Bidding Methodology,	Sealed Envelope at the address mentioned in Section	Commercial Bid as per RFP page number 29).	bid hence commercial bid as per BOM has to be
38	29	5.1.1 - Offline Submissions	1.5. The envelope shall bear (the project name	As per	submitted offline under seal and cover.
				Due to NDA, we will not be able to provide completion certificate for the	
				completed projects. We are open to provide Purchase Orders.	
l		Annexure 2: Technical Experience	Please attach completion certificates/citations/notification for each reference	Will you accept Purchase Order from the Client/Contract as mentioned	
39	38	Details and Reference Form	provided.	on Page no. 13 of the RFP document (1 Relevant Crede	Clarification: Purchase Orders is accepted
		Scope for AMC for Web Portal and			
40	14	Mobile App	OICL Mobile App is a native app tightly coupled with the Web Portal.	In native app for android or ios and android both?	OICL is having seprate IOS and Andriod Mobile App
		Scope for AMC for Web Portal and			
41	15	Mobile App	The selected Bidder will have to maintain all the existing modules	Please provide details of the modules along with feature list.	As per the Terms and Conditions of the RFP
			The Bidder should perform the DR Drills for Web Portal application at the time		
		Scope for AMC for Web Portal and	of DR drill activities.	How many times DR drill is performed and how long is system run from	
42	15	Mobile App	OICL shall perform the DR Drill Quarterly	DR?	As per the Terms and Conditions of the RFP
				How many trainings are expected to be conducted? How many users to	
		Scope for AMC for Web Portal and		be trained and batch size of each training? Can the training be done	
43	16	Mobile App	xxvi. User and Core team trainings	online? Is OICL expecting training manuals only or CBT also?	Online can be done, CBT not required
				All documentation will be in English only is our Assumption. Please	
		Scope for AMC for Web Portal and		confirm. Also there is no requirement of multi- lingual for website and	
44	16	Mobile App	x. Documentation of all the changes made to the system	mobile app, please confirm.	documentation will be in English only
			All eligible Bidders will be required to make presentations to supplement their		
			bids, showcase overall solution	Since this Application Maintenance, what product demonstration is	
45	32	2. Presentation on Proposed Solution	proposed and show a detailed product demonstration.	expected?	As per the Terms and Conditions of the RFP
					REVISED CLAUSE :- Knowledge and Experience of
		9.11 Annexure 11: Project Team	** Knowledge and Experience of ABAP, Database and Infrastructure		MySQL, Database and Infrastructure Management
46	48	Profile List	Management	Why is knowledge of ABAP needed?	required
		10.2 Appendix 2:			
47	64	Bill of Material	Part B - Facilities Management cost	What activities are expected in Facilities Management?	As per the Terms and Conditions of the RFP
		3. Scoring for Past	Maintenance Support Services for clients	Can we get relaxation in this clause and provide references for clients	
48	33	Experience	within India	outside India as well?	As per the Terms and Conditions of the RFP
				Can we include references for international clients as well of Government	·
49	33	3. Scoring for Past Experience	Bidder should be providing Application	/ Public sector?	As per the Terms and Conditions of the RFP
			Bidder should be providing Application Management Support services for		
			services for Website Portal Maintenance to at least one BFSI or PSU/Govt.		
			Organization.		As per the Terms and Conditions of the RFP
		EXPECTED SERVICE LEVELS FOR	Transition to be completed within the timeline specified	There is no timeline mention in RFP? Please provide timelines and is	
50	35	TRANSITION	in the RFP	there any SLA holiday after transition?	As per the Terms and Conditions of the RFP
51	NA	Existing System	Existing System	Do we have overall Solution & Technical architecture documents?	yes
52	NA	Existing System	Existing System	Is the architecture based on SOA or microservices?	SOA
53	NA	Existing System	Existing System	Any future architecture roadmap available ?	On need basis
				Do we have Use cases / User stories for the applications	
				Actor/Role Matrix - Do we have list of actors and roles undertaken by	
54	NA	Existing System	Existing System	each actor	yes
55	NA	Existing System	Existing System	Process Modelling - Do we have business processes documented?	will be shared with successful bidder
56	NA	Existing System	Existing System	Is there a list of applications with which this application interacts	will be shared with successful bidder
				Is there a list of interfaces or API's with which integration is done? Type	
57	NA	Existing System	Existing System	of integration	will be shared with successful bidder
		Ŭ ,		How is the testing carried out? Manual / Automated. Are there testing	
58	NA	Existing System	Existing System		Manual
57	NA	Existing System Existing System	Existing System Existing System	Is there a list of interfaces or API's with which integration is done? Type of integration	

				Are there any benchmarks for performance testing? When was	1
59	NA	Existing System	Existing System	performance testing conducted?	Manual
		<u> </u>			As load is a variable metric , it is to be done on need
60	NA	Existing System	Existing System	Is Load/Stress testing conducted? Are there any reports available?	basis
				Is application security and vulnerability testing conducted? When was it	
61	NA	Existing System	Existing System	done and list of observations for the same?	yes, will be shared with successful bidder
				Who does the UAT? Are there UAT test cases present for the current	
62	NA	Existing System	Existing System	applications	OICL does the UAT, Yes
					Yes, OICL BCP policy will be shared with successful
63	NA	Existing System	Existing System	Is there BCP Plan available? What are the details and risk management?	bidder
				Are there any tools used for application monitoring - load, capacity &	
				infrastructure. What is the response time for	
64	NA	Existing System	Existing System	the applications?	will be shared with successful bider
65	NA	Existing System	Existing System	What methodology is used for Project execution - Agile or Waterfall?	Waterfall
				What audits are conducted on applications - Security audit, Quality audits	5
66	NA	Existing System	Existing System	etc.	Security audit, Quality audits, Compliance Audit
67	NA	Existing System	Existing System	What is code repository used for version control?	Specific to the vendor
68	NA	Existing System	Existing System	How is the deployment done? Manually or through CICD?	Manually
				What is the process of production deployment? Is it our ownership or the	
				customer will be doing it? Frequency of	
69	NA	Existing System	Existing System	production deployment ?	Bidders responsibility
				How many environments are there - Development, UAT, Preproduction/	
70	NA	Existing System	Existing System	Production?	Development, UAT, Preproduction
				What software tools are used - Requirements, Design, Development,	
				Testing, Deployment etc. All the licenses are	
71	NA	Existing System	Existing System	available for the same	Bidders responsibility
72	NA	Existing System	Existing System	Number of incidents and their severity for last 6 months/1 year	will be shared with successful bider
73	NA	Existing System	Existing System	Number of defects and their severity for the last 6 months/1 year	will be shared with successful bider
				Number of change requests and their severity for the last 6 months/1	Approximately Thirty in last 1 year , however the
74	NA	Existing System	Existing System	year	numbers may vary
75	NA	Existing System	Existing System	Application uptime/downtime?	100%
76	NA	Existing System	Existing System	Total Number of users accessing the application - internal/external	will be shared with successful bider
77	NA	Existing System	Existing System	Number of concurrent users accessing the application	1000
				Number of Screens Number of Processes Number of Database tables Size	
				of Database	
				Number of Database scripts	
78	NA	Existing System	Existing System	Number of Reports	will be shared with successful bider
				What is current team size handling the applications - Is there separate	
79	NA	Existing System	Existing System	team for app support and app development?	will be shared with successful bider
80	NA	Existing System	Existing System	How are the tickets currently logged?	will be shared with successful bider
				section 5.1 say bid to be submit online and should have TCO info on GEM	
				Portal and section 5.1.1 say offline	
81	29	. Intruction to bidde	5.1 Procedure for submission of Bids	submission of commercials. Which one to follow? Need Clarity.	As per the Terms and Conditions of the RFP
	Section Bid			Please see contract period mentioned in referred document is 2 Year(s) 3	
	Details -			Months(s) while in Evaluation Document, Page 11, Section 1.3 its	
	Contract			mentioned "period of two (2) years (Extendable for one year on mutually	1
82	Period		Contract Period: 2 Year(s) 3 Month(s)	agreed terms and conditions). Kindly help wit	mutually agreed terms and conditions)
	Section Bid				
	Details -			Does the estimated value include Liferay subscription cost for 2 years,	
	Estimated Bid			hardware augmentation cost, any certificate or licenses due for renewal	
83	Value		Estimated Bid Value: 10000000	cost? Please confirm.	As per the Terms and Conditions & BOM of the RFP

				Please confirm the current cocurrency of the system and number of users	
				on web application and mobile application, and number of transactions	
84				per day.	will be shared with successful bider
				Assuming that the number transaction and user base increases in	
				provided contract tenure of 2 years and augmentation of infrastructure is	
				required. Please confirm efforts and cost of augmentation shall be scope	
85				of OICL?	Infra will be provided by OICL
86				Please confirm the technology being used for mobile app	Please refer RFP Clause 2.1
87				Please confirm the platforms mobile app is currently deployed on	Please refer RFP Clause 2.1
				We understand the current application is running since last more than 6	
88	Page 14	Section 2.1 Point 5	The technical parameters of the website are as below:	years. Is upgrading software upgrade part of bidder's scope?	YES
				We understand that bidder is expected to co-ordinate with hardware	
			Co-ordination with Hardware vendor of OICL for resolving hardware and OS	vendor of OICL for resolving hardware and OS related issues, solutioning	Co-ordination with Hardware vendor of OICL for
89	Page 15	Section 2.1 Point 4	related issues	and resolving is not scope of bidder	resolving hardware and OS related issues
				We understand this is an existing system, has any successful DR drill	
1				happened for the entire portal including integrated applications. Please	
90	Page 15	Section 2.1 Point 5	OICL shall perform the DR Drill Quarterly.	confirm or is it expected to set up.	YES
1.				We understand there is no existing enterprise management tool in the	
91	Page 15	Section 2.1 Point 6		system. If Yes, then is bidder supposed to include the cost of EMS.	Please refer RFP Clause 2.1 point 6
			Bidder has to provide the detailed report on the logins, logouts and access using		
92	Page 15	Section 2.1 Point 8	administrator ID.	considered CR?	will be shared with successful bider
				1. We understand Liferay version upgrade is not part of scope. 2. We	
				understand impact analysis will be done before upgrading and decision	
93	Page 15	Section 2.1 Point 12		of upgrade shall be accordingly.	As per the Terms and Conditions of the RFP
				We understand, no monitoring tool is present as of now. Please confirm	
94	Page 15	Section 2.1 Point 13	Monitoring systems to proactively determine, diagnose, and resolve problems.	Monitoring tool cost will be by OICL?	OICL Infra vendor monitors the metrics.
95	Page 16	Section 2.1 Point 19	The bidder is required to use open-source version control system GIT	Please confirm the current version control system being used.	will be shared with successful bider
96	Daga 16	Section 2.1 Point 20 (ii)	Incorporation of new requirements owing to security audit, regulations, legal,	Places confirm the cost involved shall be used through Change Desired	As per the Terms and Conditions of the RFP
90	Page 16	Section 2.1 Point 20 (II)	statutory and policy changes	Please confirm the cost involved shall be paid through Change Request? Please confirm if this requirement shall be considered Change Request,	As per the rernis and conditions of the KFP
97	Page 16	Section 2.1 Point 20 (iv)	Solution/workarounds for Data Entry	as we understand this is huge effort in current system.	As per the Terms and Conditions of the RFP
97	Page 10	Section 2.1 Point 20 (IV)	Solution/workarounds for Data Entry	Please confirm if this requirement shall be considered Change Request,	As per the reinis and conditions of the KFP
98	Page 16	Section 2.1 Point 20 (vii)	Workflow changes	as we understand this is huge effort in current system.	As per the Terms and Conditions of the RFP
30	1 age 10	Section 2.11 onic 20 (vii)	Workhow changes	Please confirm if this requirement shall be considered Change Request,	As per the rernis and conditions of the Kri
99	Page 16	Section 2.1 Point 20 (ix)	Enhancements of existing configurations and functionalities	as we understand this is an effort in current system.	As per the Terms and Conditions of the RFP
33	Tuge 10	Section 2.11 one 20 (ix)	Emancements of existing corriginations and functionalities	as we understand this is an entire in earrent system.	7.5 per the remisular conditions of the first
				Please confirm if this requirement shall be considered Change Request,	
			Maintaining Application Security by complying to VAPT, WASA, ISNP and ISMS	as we understand this is huge effort in current system, as getting own	
100	Page 16	Section 2.1 Point 20 (xvv)	audit points.	system audited will require to appoint independent auditor(s)	As per the Terms and Conditions of the RFP
100	1 050 10	Section 212 Forms 20 (ATT)		bystem dualited in require to appoint macpendent dualiter(s)	7 is per the remistant containing of the mi
				Please confirm the number of failed transactions observed every day and	
101	Page 16	Section 2.1 Point 20 (xxxii)	Daily refund processing for eligible transactions	approximate effort for the same in current system	Aprox. 50 refund transactions are processed daily
	-80	The Lot (Many)	. ,	Please confirm if this requirement shall be considered Change Request,	p
102	Page 17	Section 2.1 Point 20 (xx)	Create (re-store), Implement and validate database recovery solutions.	as we understand this is an effort in current system.	As per the Terms and Conditions of the RFP
	1		,		
				Please confirm the validity of existing certificate (SSL or any other). We	
				understand procurement of certificates is not in scope of bidder.	
103	Page 18	Section 2.2 Point 47	Installation and updating of SSL certificate	,	As per the Terms and Conditions of the RFP
	1		Onsite team of Minimum 3 Persons (SME & Technically Qualified) is required to		
			be maintained at OICL HO Delhi (10:00 to 18:00 Hrs. on OICL Business Days) for		
104	Page 18	Section 2.3	Web Portal Support and Maintenance.		As per the Terms and Conditions of the RFP
	1		Payment for each quarter shall be made on submission of the Quarterly Invoice	We understand Software Subscription Cost (like Liferay) is paid in	
			by the vendor and the payment process for a completed quarter will be	advance. Request you to pay Software Subscription Cost in advance on	
105	Page 21	Section 3.1.9 Point 1	initiated at the beginning of next quarter.	actuals.	As per the Terms and Conditions of the RFP

	1		E	T	
			The reasons like non-familiarity with the site conditions and / or existing IT		
			infrastructure will not be considered as a reason for any delay or extra claims	To ensure same As-Is infra capacity, concurrency, number of users,	
106	Page 21	Section 3.1.9 Other Payment Terms	whatsoever.	number of transactions should be informed.	will be shared with successful bider
			Penalty - 0.5 percent of the of the total cost of ownership for every week of	We suggest, Penalty should be 0.5 percent of the of the quarterly payout	
107	Page 35	Expected Service Levels for Transition	delay or part thereof	for every week of delay or part thereof	As per the Terms and Conditions of the RFP
108	13	Introduction- 1.6.5 - Eligibility Criteria	Bidder should be providing Application Management Support services for services for Website Portal Maintenance to at least one BFSI or PSU/Govt. Organization	We request you to please allow experience in Enterprise and commercial segement done in India and Outside India. We have many references in outside India as we were doing good work in Global Market since last few years But now we have intent to work for Indian Market as well.	As per the Terms and Conditions of the RFP
109	33	6.5 Bid Documents- 3. Scoring for Past Experience	Bidder should be providing Application Management Support services for services for Website Portal Maintenance to at least one BFSI or PSU/Govt. Organization	We request you to please accept experience in Global Market and change clause as "Bidder should be providing Application Management Support services for services for Website Portal Maintenance to at least one BFSI or PSU/Govt. Organization or Global Clients".	As per the Terms and Conditions of the RFP
103			Organization .		76 per die reinis and conditions of the Kir
				As OICI maybe awware Azentio is a newly formed entity which took over	
				the product divisions of 3i Infotech. We also have a novation agreement	
				for the core application INLIAS support with OICL and our application	
110				support is continuing. Can we get an exemption for the 3 year criteria?	As per the Terms and Conditions of the RFP
				On the source code front, does OICL have full access to latest set of	KT will be done by the outgoing vendor , OICL will
				codes and is OICL the owner or licensee? If there any back-to-back	liason for the the same. Bidder to ensure adherence to
111				agreement with the current vendor for source ?	SLA.
112				What documentation would be provided by the previous vendor?	High Level Design Document , Liferay runtime and the Source code will be provided
				Would the present encumbent provide techincal support for existing	KT will be done by the outgoing vendor , OICL will
				support issues in parallel, while the new team is in the process of take-	liason for the the same. Bidder to ensure adherence to
113				over? and for how long ?	SLA.
					Existing projects for which the purchase order has
				On the ongoing projects front, would existing vendor be completing	already been issued will be completed by the outgoing
114				the same or the new team will have to take-over inbetween?	vendor
				24x7 support and ticketing has been mentioned - is that techincal	
				support only for portal (e.g. transaction failure) or a help desk for	Ticketing support to be provided for the issues raised
115				handling external client calls also, e.g. enguiry for product details?	by the OICL team only.
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