ANNEXURE

1. What is the cap prescribed for generating the report?

The total reports viz. customised / other reports to be generated from the proposed system may go up to 25 in numbers.

2. Is there a standard device provided to officers for capturing data while on visit?

The App may be developed for both Android and IOS mobile devices.

3. How many levels of user will be there? Specify at RO and HO level

The normal user flow will be as follows:

Maker .....Checker......Approver and there will be one Admin and one Super User. Admin and Super User may be enabled at both HO and RO.

4. For making revision, updation or correction etc. in the monitoring report/details entered, whether Push back option is necessary?

The option for Push back has to be given for making revision /updation/correction etc.

5. Whether 2 way maker – checker system to be adopted?

YES.  We have to make provision for 2 way maker checker system.

6. Whether there will be one dashboard or separate dashboard for RO and HO and who will provide the data points for the dashboards?

The dashboard for RO and HO will be separate.  The data points for dashboard at HO & RO will be provided by BID-HO.

Clarification/Reply to the Pre-bid queries raised through E Mail

1. Technical Parameters (Annexure V): – How the evaluation will be calculated. Do we have to submit Documentary proof’s for all the parameters. Please confirm.

   a. And also Please confirm what kind of Documentary proofs to be attached for Annexure V

Vendor is required to submit the documentary proof as per point No. 2 (Qualification Criteria for RFQ) on Page 7, without fail.

2. Pre Contract Integrity Pact (Annexure XI) has to be submitted along with Tender submission? Please confirm

Yes. All vendors have to submit the Integrity Pact along with the Tender submission.

3. Non-Disclosure Agreement Form (Annexure XII) has to be submitted along with Tender submission? Please confirm

The successful bidder only has to submit the NDA Form.
4. What are all the Annexures that has to be submitted during the Bid submission? Please confirm.

**Documents to be submitted are mentioned in the RFQ.**

5. Annexure VI – Row no. 4 – How many years AMC is required post warranty period of One year.

**Warranty + 4 years**

6. As per the RFP, there is no Earnest Money Deposit / Bank Guarantee during the Bid submission. Please confirm.

**The vendors empanelled with the NABARD are exempted from depositing Earnest Money. All other vendors, who are not registered as MSME need to submit EMD.**