## Office of the Directorate General, CRPF, CGO Complex, Lodhi Road, New Delhi-110003

No. C.XVII-01/2022-23-CLMS(Adm Dte)

Dated 13/05/2022

## Addendum & Corrigendum To Tender No. 2022\_CRPF\_684630\_1

Addendum & Corrigendum No. 2022\_CRPF\_684630\_1 published in the CPP Portal vide Tender Notice No. C.XVII-01/2022-23-CLMS(Adm Dte) dated 20/04/2022 and uploaded the same on CRPF Website <a href="www.crpf.gov.in">www.crpf.gov.in</a>. Tenderers are instructed to downloaded the same from the website and enclose it along with the tender bid duly signed on each page.

Following Clarification / Modification may be noted:-

S	Page	Clause as per	Query	Clarification/	CRPF
N	No	RFP		Modification	Reply
0				required	
1	Page	32. BoQ.		As per Clause No.32	AMC is for
	No. 26	Sl No. 3 to 5		of RFP BoQ table,	4 yrs
	& BoQ	AMC Charges		asked to quote AMC	
	excel			charges for 3 years,	
	file			whereas in BoQ excel	
				file, asked to quote	
				AMC charges for 4	
				years, please confirm	
				whether, AMC is 3	
				years or 4 years.	
2	Page	25. Financial		There is discrepency	QCBS is
	No.20	Bid		in technical marks in	60:40(Tech
		Financial Bid of		words and numbers,	nical:Come rcial)
		the Technically		please clarify	Telaij
		Qualified		technical marks	
		Bidders, who		whether 60 or 70	
		scored seventy			
		( <b>60</b> ) marks or			
		more, will be			
		opened & QCBS			
		method would			
		be applied on			
		60:40			
		(Technical: Financial) basis			
		for Technical			
		and Financial			
3	Dogo	Bids submitted.  1. General		We assume that	Will be
3	Page No.29	Features		CRPF will be	provided
	110.23	• Provision of		provided by CRPF,	by CRPF
		payment		please confirm.	- J
		gateway		picase commin.	
		gaitway			

4	Dogo	1. General	Please confirm is	Will be
4	Page No.29	Features		provided
	NO.29		there any tax	by CRPF
		• Calculation of	slabs(state wise)	by Clui
		taxes (state wise)	other than GST	
		and distribution	slabs, please	
		of profits.	elaborate this point.	
5	Page	2. At Dte Gen	Please explain types	Managerial
	No.29	Level:	of parameters which	level
		• Reports	will be used to	reports as
		generation on	provide reports.	per
		various		requiremen
		parameters		t
6	Page	2. At Dte Gen	Need more	Each
	No.30	Level:	explanation on this	depo/sub-
		• Limit of profit	point	depo will
		to be charged by	T ·	charge
		the depo/ sub-		some profit
		depo and its		on each
		auditing &		transaction
		sharing.		. Which
		Sharing.		need to be
				audited
				and shared
				with
				different
				depo/sub-
7	D1-	0 Dame	Discours 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	depo
7	Page	3. Depo.	Please explain, how	Genuinene ss based
	No.30	• Ask demand	the genuiness will be	on past
		from sub-depo	checked.	demands
		and check the		or with any
		genuineness of		other
		demand too.		justificatio
				n
8	Page	3. Depo.	Please confirm is	NO
	No.30	• Account	there any existing	
		updating	accounting system to	
		system. Nothing	integrate books of	
		has to be done	account, generate	
		manually. The	reports, etc.	
		cash book	reports, etc.	
		should be		
		updated as per		
		sale and		
		purchase		
		process.		
		Summery has to		
		be made daily.		
		The summery		
		should be auto		
		drawn at		
		subsidiary depot		
		based on its sale		
		and purchase.		
		• Collection of		
		payment from		
		sub- depo and		
1		Jas acpound		İ

		payment to the concern firm. • Generation of various reports like balance sheet of deposetc.		
9	Page No.30	<ul> <li>4. Sub-Depot:</li> <li>Account/ Cash book maintenance.</li> <li>Generation of various reports like balance sheet of subdepos etc.</li> </ul>	Please confirm is there any existing accounting system to integrate books of account, generate reports.	NO
10	Page No.34	Expectation: b) However, if the firm proposes any other database, technology or tools (other than available with CRPF or open source) licenses cost of such resources for entire life shall be borne by the bidder only.	We understand that CRPF asking for Perpetual license/technology as part of this solution. In our case, we are proposing a platform where you can continue to use and maintaining the applications.	Yes
11	Page No.34	c) The proposed module shall be closely integrated with the existing ERP of CRPF i.e. SELO.	We assume, CRPF will provide feasible API's for integration to existing systems, please confirm	yes/table access will be provided to consume
12	Page No.34	Implementatio n III. All type of source code of proposed system required to be handed over to CRPF after go live.	For the advantage of CRPF interms of cost and better time lines, we propose to build solution on No Code Low Code Platform. These platforms does not generate source code. Hence, we would like to inform you that the source code will be provided only where ever it is created or generated.	Except COTS, all other code required to be provided
13	Page No.10	Training The SI shall impart training to CRPF	Kindly provide the number of users to be trained on the system, and also we	4 session physically in NCR region

14	Page No.11	employees and other key stakeholders on the usage and maintenance of the CLMS Application.  Operation and Maintenance The responsibility to provide L1 support to the user will remain with the CRPF. L2 & L3 online support shall be provided by the selected SI	Assume the mode of training to be virtual, kindly clarify?  Kindly let t us know the number of resources to be deployed onsite during the O & M Phase.	of30-30 personnel and 12 virtual session on CRPF e- learning platform Please refer tender for O & M condition and helpdesk manageme nt.
15	Page No.13	during working days  Instruction to Bidders Bid Submission Hard Copy	Kindly provide the venue details and timelines for submitting the hard copy of the bid documents, and also kindly clarify the number of hard copies to be submitted	Bid submissio n period from 04/05/202 2 to 25/05/202 2, and via Online( at CPP portal) and hardcopy by 26 May 2022 by 1730 Hrs at CRPF Dte Delhi. If variation found in offline and online Bid the tender will be rejected.
16	Page No.27	Exit Management Knowledge Transfer Handover the existing system and infrastructure to CRPF in running condition.	We assume that knowledge transfer of Infrastructure in running condition at exit management is not our scope as the bidder is not providing any hardware infrastructure to CRPF we will only provide the KT on the	Yes KT regarding CLMS application

				existing system i.e CLMS only, kindly clarify?	
17	Page No.25	Payment Milestones, stages and SLA		We request you to height the payment terms as bellow for better cash flow and successful completion of project.  Advance – 10%, Delivery of solution – 25%, After UAT – 30%, Go-live – 25% Warranty – 20%	RFP clause stands
18	31,	5. User	Portal/mob ile app for all serving and retired personal.	What is the platform for Mobile apps	Android/ IoS
19	31	5. User	· Provision for applying more than quota liquor for special provision like marriages etc.	Need the details of quota rank wise and for special occasions.	These are dynamic and will be required to updated in application periodically
20	34	Implementation Training requirement	ii) The SI shall propose different virtual training modules for different user profiles at appropriate timelines as desired by CRPF.	What are the levels of training required? Will there be ongoing training? Will there be retraining required?	ТоТ
21	34	Expectation:	c) The proposed module shall be closely integrated with the existing	Will the APIs be shared by the department for integration ?	Yes

			ERP of CRPF i.e. SELO.		
22	30	2. At Dte Gen Level :	· Limit of profit to be charged by the depo/ sub-depo and its auditing & sharing.	Need the details of profit sharing? Who are the entities with whom the profit would be shared?	Each depo/sub- depo will charge some profit on each transaction . Which need to be audited and shared with different depo/sub- depo
23	30	2. At Dte Gen Level :	· Grievance redressal mechanism- Establishme nt and disposal system.	Will there be requirement for helpdesk?	Please refer RFP
24		General	Max Transaction per Day		Per day sale cant be predicted, it may vary. Please refer RFP for concurrent user.
25		General	Max Size of Write /Transactio n year		as per serial no 24
26		General	Any Document Upload Permitted		small details will be finalised during developme nt
27		General	Max Size of File in MB		As per industry standard
28		General	Max Files per User		as per requiremen t
29		General	Database Backup Policy		As per CRPF standard
30		General	Database Retention Policy		as per the CRPF policy
31		General	DC - DR Policy		As per industry

			standard
32	General	RPO	As per
		Recovery	industry
		Point of	standard
		Object	
33	General	RTO	As per
		Recovery	industry
		Time of	standard
		Object	
34	General	Data	As per
		Archival	industry
		Policy	standard

Development will be done in Delhi/NCR only and development team will submitted the weekly progress report at CRPF Dte

	Description	As	Existing	As corrected
SI No.		dated		
01.	Change of Tender Closing date.	17/0	5/2022	25/05/2022
		at 11	LOO Hrs	at 1630 Hrs
02.	Change of Tender Opening date.	18/0	5/2022	26/05/2022
		at 11	L30 Hrs	at 1730 Hrs

Complete details contained in Addendum and Corrigendum may be downloaded from CPP Portal/CRPF website <a href="www.crpf.gov.in">www.crpf.gov.in</a>

Sd/-13/05/2022

DIGP (Adm), Dte Genl