



Government of Jammu and Kashmir
Jammu and Kashmir e-Governance Agency
Information Technology Department
Civil Secretariat, Srinagar

Subject: Request for Proposal (RFP) for Selection of System Integrator (SI) for Supply Installation, Commissioning and Support for Automation of JDA.

Enclosed are the modification / clarification on the RFP Notification No. 04 - JaKeGA of 2018 dated 26.07.2018 published by J&k e-Governance Agency (JaKeGA) for the Automation of Jammu Development Authority (JDA), as response to queries put up till 02.08.2018 and discussions in the pre bid meeting.

Clarification are annexed as Annexure -A

Chief Executive Officer
J&K e-Governance Agency

No. JaKeGA/Gen/310/2014/257

Dated 04.08.2018

Copy to the:

1. Financial Commissioner to the Government, Housing and Urban Development Department for information.
2. Secretary to the Government, Information Technology Department for information
3. Vice Chairman, Jammu Development Authority for information.
4. Website In-charge with the instructions to upload pre-bid queries clarification on JaKeGA and JK Tenders website.
5. Office file.

Annexure-A

Modification / Clarification on the basis of PRE BID meeting held on 03.08.2018 at 03:00 PM and other queries received till 02.08.2018

Sr. No.	Clause / Page No. in published RFP	Final Remarks/Response by JaKeGA and concluding the Pre-Bid Meeting
1.	BOQ Item 14	To be read as "02 instead of 01 No." Revised BOQ will be uploaded.
2.	Page 21	To be read as" L2 Switch with standard security features (Dell/HP/Juniper/CISCO)"
3.	Page 31 Point 5.2 c d e	From date of commissioning / successful testing of hardware and Software in JKSDC/JDA
4.	Page 33 Point z	To be read as " JaKeGA shall not pay any interest on bid security deposits. Bid security of unsuccessful bidders will be returned within 45 days of signing of contract with the successful bidder"
5.	Page 33 Point aa	As per the requirements/need for running the application smoothly and providing support.
6.	Page 34 Point 5.4	As per RFP and orders issued by State Finance Department with respect the submission of the original EMD.
7.	Page 38. Point 5.14 (19).	To be read as "The SI (Bidder)/OEM should have implemented one solution of similar nature in at least one Government organization/Agency with minimum value of work order of INR 2 crores.This should be supported with successful project completion certificate / project implementation certificate for at least one year."
8.	Page 38. Point 5.14 (19).	Bidder / OEM
9.	Page 42 point 7	To be read as " Any information relating to tender should be kept confidential by the bidder and has to be used for the purposes of this tender only and not be disclosed to any third party for any reason whatsoever, without explicit permission from JaKeGA"

10.	Page 22 point 3.2 Blade server quantity 02	To be read as "02 instead of 01 No." Revised BOQ will be uploaded.
11.	Page 31 of 55. point 5.2 e. Minimum warranty cum support period for the software solution shall be for a period of 02 years from the date of Go live of first module.	May refer Application Software section under BOQ
12.	Page 33 of 55, point 5.2 aa. Bidders will have to provide onsite Technical Support for a period of 2 Years from the Go Live of first module of the Project as under: i. Bidder shall provide one System Administrator support expert at State Data Center Jammu. The resource will work under the supervision of JaKeGA. ii. Bidder shall provide two resources of Application cum Database / Network software support at JDA premises. The resource will work under the supervision of JDA / JaKeGA.	24 x 7 support at State Data Center and normal office hour support at JDA premises.
13.	2.8 Back-End Modules/ Pg 12	As per RFP. However, during implementation care shall be taken to adhere to GoI protocols in this regard.
14.	General	One (JDA)
15.	General	100 percent uptime/availability of the system
16.	General	No
17.	5.14, Point no 19	Bidder/OEM
18.	Page-25 / 4	As per RFP (i.e. within six months of PO/LOI) as already mentioned clause 6, sub clause 4 of RFP
19.	Page-25 / 4.1	At single location that is JDA office complex

20.	Page-26 / 4.2 / V	Will be defined for successful bidder (L1) in Service Level Agreement(SLA)
21.	Page-28/4.4 / I	1.30 to 35 fields per file 2. English 3.Any page
22.	Page-29/4.6 / IV	To be provided by the Bidder. May read "Hard disk" instead of "DVD/hard disk"
23.	Page-43 / 9 / 2	Space and Electricity will be provided by JDA
24.	5.14 Mandatory Technical Bid Evaluation Criteria (Checklist / Bidder Compliance) Page No: 37	To be read as "Company/Firm/Proprietorship registration certificate under relevant act "
25.	5.2 Standard Terms and Conditions Point: Y, Page No 33	As per J&K Government rules. However, in case such unit is declared a successful bidder it shall be liable to deposit the performance security at par with a general unit.
26	Page No. 30 (5.1) may read definition of the "Bidder" as "A Company/Firm/Proprietorship firm/Agency" registered under relevant Act.	
27	Page NO. 31 (5.1) definition of "Prime Bidder" is deleted.	
28	The words "Prime Bidder" where ever occuring in the RFP may be read as "Bidder".	
29	The words "Consortium" where ever occuring in the RFP may treated as null.	