May 09, 2019

Corrigendum – 03

Sub: Pre-Bid meetings query, clarification.

E-Tender Reference No.	EXIM/RFP/2019-20/003
E-Tender For:	Procurement of Board Meeting Portal Solution
Pre-Bid Meeting Date:	30th April, 2019 Exim Bank ,Mumbai

With reference to the Tender EXIM/RFP/2019-20/003 and the clarification sought in the Pre-Bid Meeting held on 30th April, 2019 at Exim Bank Mumbai, following are the clarification/amendment:

Query 01:

In Minimum Solution Requirement, one of the criteria requires PIN Services. As discussed in the pre bid meeting, request you to remove the PIN services for the solution.

Exim Bank Reply:

Agreed.

Query 02:

In Board Meeting Solution (BMS) Functional Requirement, one of the salient feature is the requirement of digital signature. Request it to change it to e-signature.

Exim Bank Reply:

Agreed.

Query 03:

With reference to Corrigendum-02, explanation for Query-05, the Bank had agreed for local technical support only at HO, Mumbai. However, in the Technical Evaluation Parameter under Bid Evaluation process, Part A: Functional requirement, Sr. No 12 still had weightage for local technical support based in New Delhi. Clarification on the correct weightage distribution is sought.

Exim Bank Reply:

New revised marking parameters are below

Part A: Functional Requirements (Max: 75 Marks)

Sr.No.	Functional Requirements	Weightage %	Total Marks out of 75
1	Option to stimulate like paper (Right to Left), Share Documents and News, Interactive agenda , Easy to access calendar, Meeting Participation Status and Customised Dashboard for Board Member , Board Sect.	7	5.25
2	Document Versioning and side by side comparison of papers. Board Member to have access to the previous versions in case of amendment. Ability to transfer annotation from previous version to new version.	7	5.25
3	Intuitive annotation, Annotation backup, annotation sharing, Comment sharing. Off line Paper Access.	6	4.50
4	Advance Search Facility – past paper search , Past Meeting Search, Agenda Search.	6	4.50
5	Presenter Mode Facility , Trusted Device Registration , Remote Wipe Out , Two Factor Authentication 2FA.	6	4.50
6	Native app on IOS, Android and Windows/ Mac OS on laptop and Desktops.	7	5.25
7	VAPT tested Certificate by third party and ISO 270001 Certification and 256 bit encryption and secure transmission for all communication with the server over HTTPS.	7	5.25
8	Availability audit trail , Audit Reports and various MIS	8	6.00
9	Strong password policies (Password, OTP and Biometric) separate module to manage, Offline access to information for a limited number of days.	5	3.75

10	Auto sync the content of the user in case of another iPad is registered in user name (Loss of previous one)	5	3.75
11	Flexible enough to incorporate Bank's various standard document template format.	8	6.00
12	Local Technical support engineer based in Mumbai	6	4.50
13	The training should be provided in a manner befitting stature of members of the Board of the Bank 24*7-on Call support for members of the board and IT Administrator.	8	6.00
14	The vendor should provide 24*7 on Call support for members of the board, IT Administrator, 8*5 on call support to the office of the secretary of the board.	8	6.00
15	Onsite Technical Person support for 4 Board Meetings at Mumbai and New Delhi after Project Sign Off Date.	6	4.50
Total		**100 %**	**75.00**