

 <b>RFQ for Engagement of vendor for share point portal development</b>						
Dated: 16th September 2021.						
S.No	Pg No	Point No	Tender Original Clause	Clarification	Request for Change / Modification / Addition / Deletion	BFSL Remarks
1	General	General	Open query	Is it mandatory to propose solution only on MS SharePoint or any other technology such as OneDrive like DMS can be suggested	<b>Addition</b>	MS shrepoint required
2	General	General	Open query	We as a pioneer in the financial technology had implemented DMS as part of our other products such as CBS & other banking applications. We had also provided other MS technology based DMS. Shall we quote them as our experience?	<b>Addition</b>	Yes
3	2	3 of 3	The Bidder should have the infrastructure for providing timely support	Does it refers only the development and support infrastructure or including the production environment. OR broadly the work facilities to be owned by the bidder?	<b>Modification</b>	Development and support infrastructure
4	General	General	Open query	How much is the expected turnover record to be shown by the bidder for participating in this bid?	<b>Addition</b>	50 lacs in each of the last 3 years
5	General	General	Open query	What is the scope of the development and Integration? Do you want us to integrate with the Sharepoint APIs and provide a separate portal or you want to reuse Sharepoint's portal?	<b>Addition</b>	Sharepoint portal will be used
6	General	General	Open query	Who need to own the hosting ownership? Will it be BoBFSL or the bidder company?	<b>Addition</b>	BFSL
7	3	4. Techno-commercial evaluation criteria	Financial bid table structure	Request to break the pricing line items as; 1. Development charges 2. One-time implementation charges 3. Onsite support charges 4. Facility management cost 5. Per man day cost Vendors will be able to provided separate costing per item	<b>Modification</b>	Accepted
8	3		The technical evaluation and the commercial evaluation shall have the weightage of 60% and 40% respectively and this weightage shall be considered for arriving at the successful bidder.	Request to make the weightage ranking as; 70% for technical 30% for commercial	<b>Modification</b>	No change in the clause
9	BRD 1	BR# 1. (c)	Scalability - It should be able to grow together with a company	Please provide the volume of user growth and data / document growth through the system. Request to provided current data as well...	<b>Addition</b>	Start with 350 with 10% of increment in user base. Numbers are idication not commitments
10	BRD 3	Workflows#4 of 2	In addition, DMS should supports rules-based workflows. For example, an approval workflow will automatically guide a large-amount invoice thorough a bigger number of approvers as compared to a small-amount invoice	Based on this clause, would like to know that whether the purpose of this DMS is only for procurement process OR does it need to address other business document management needs	<b>Modification</b>	Yes for other departments also like finance, legal, it etc
11	BRD 3	Compliance#8 of 4	It should schedule automatic elimination of unnecessary files after a certain period, for example, after 6 years as required by HIPAA regulations.	Kindly clarify on the purpose of HIPAA regulations for this project, As HIPAA deals with US healthcare norms	<b>Deletion</b>	This is reference which means such compliance wrt to India should be supported by tools