

Corrigendum - Request for Proposal for Selection of Service Provider for Scanning & Digitization and Document Management System of Records of Caste Certificate Scrutiny Committees of Maharashtra

| Subject | : | Corrigendum for Tender Reference Number 262 |
|---------|---|--|
| Tender | : | Selection of Service Provider for Scanning & Digitization and Document Management System of Records of Caste Certificate Scrutiny Committees of Maharashtra |

1 Modified RFP Clause

| Sr No | Ref Clause | Clause in RFP | Modified Clause |
|----------|---|--|--|
| 1 | Pg no. 10, page no - 15 | The tender fee has to be paid online, Scanned copy of EMD (BG / DD) with technical bid and submit physical EMD as per timeline specified in the clause 7 | The tender fee has to be paid online, Scanned copy of EMD (Credit Card / Debit Card / RTGS / NEFT/ Internet banking) with technical bid and submit physical EMD as per timeline specified in the clause 7 |
| 2 | Pg no. 19, Digitization | Digitization would mean data entry of at least 250 characters per record or Data entry of at least 14 fields per record | Digitization would mean data entry of at least 250 characters per record or Data entry of at least 19 fields per record |
| 3 | Pg no. 20, Pre- Qualification Parameters – Mandatory Documents #2, Supporting Documents | Certificate from Statutory Auditors as per format in Annexure IX – a). Audited balance sheet, P&L submitted before ROC (for Lead Bidder in case of a Consortium) | Certificate from Statutory Auditors as per format in Annexure IX – a). Audited balance sheet, P&L submitted before ROC (The bidder or Lead Bidder in case of a Consortium) |



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2 Number of files at district level.

The total number of files in the combined districts mentioned below are mentioned. Nevertheless, the scanning has to happen at each individual district level. Also there can be a variance of around 15% in the number of files mentioned below.

| Districts Name | Total Number of files |
|----------------------------|-----------------------|
| Raigad, Thane, Palghar | 205701 |
| Ratnagiri, Sidhudurg | 63429 |
| Mumbai City, Mumbai Suburb | 43523 |
| (Bandra) | 0 (0 7 (0 |
| Nashik, Ahmednagar | 260763 |
| Dhule, Nandurbar, Jalgaon | 203154 |
| Solapur | 12590 |
| Kolhapur, Satara, Sangli | 80311 |
| Pune | 105016 |
| Aurangabad, Jalna, Beed, | 172996 |
| Parbhani | |
| Latur, Nanded, Hingoli, | 58266 |
| Osmanabad | |
| Amravati, Yavatmal | 189054 |
| Akola, Buldhana, Washim | 198064 |
| Bhandara, Gondiya, Wardha | 26876 |
| Chandrapur, Gadchiroli | 30198 |
| Nagpur | 112166 |

| | Sr. | RFP Page | | | |
|-----------------------------|-----|----------|---------------------------------------|--|---|
| Bidder Name | No. | Number | Clause (Tender Ref.) | Query / Suggestion / Clarification | Proposed Solution |
| | | | | | |
| | | | The files to be scanned are available | 1.Kindly confirm at how many locations the scanning will be carried out? | The files need to be scanned at each of the 36 District |
| StockHolding Document | | | at each of the district headquarters | 2. Are all the locations housed in single premises or they are spared across | Caste Scrutiny Committee Offices across Maharashtra. The |
| Management Services Ltd. | 1 | 9 | locations. | Maharashtra? | office is located at district headquarters. |
| StockHolding Document | | | | | |
| Management Services Ltd. | 2 | 37 | Metadata Entry of key fields | Kindly confirm how many metadata fields to be indexed per file? | Total of 19 fields needs to be indexed per file. |
| Charled I adding Degramment | | | | Diseas shrift, as to whathay the official uses when are stituted of (standard are bound by | The records will be sharled as tigd to other bure thread or |
| StockHolding Document | | | | Please clarify as to whether the official records are stitched / stapled or bound by | The records will be stapled or tied together by a thread or |
| Management Services Ltd. | 3 | General | General | thread. If yes then unbinding of the documents is allowed or not? | stitched. Unbinding of the documents is allowed. |
| StockHolding Document | | | | Kindly provide the total number of Fragile /delicate pages (percentage wise) available | There no way to accurately determine number/percentage of fragile/delicate pages. The successful bidder will need |
| Management Services Ltd. | 4 | General | General | for scanning and digitization. | to determine this on their own. |
| StockHolding Document | | | | How documents are stored and what is the Condition of the documents i.e. good, | The documents are old since the Caste Scrutiny |
| Management Services Ltd. | 5 | General | General | brittle, torn, fragile etc.? | Committee first started working in 1985. |
| | | | | 1.Required DMS will be based on which technology proprietary or Open source? | The required DMS should be based on Open Source The current DMS is working on .NET |
| StockHolding Document | | | Porting of data to DMS software and | 2. Technology on which the current DMS application is running on? | A total of 200 users will be using the DMS. Consider an |
| Management Services Ltd. | 6 | 39 | BARTI Cloud Server | 3.How many users will use the DMS solution? | margin of 10% |
| StockHolding Document | | | | | |
| Management Services Ltd. | 7 | General | General | Kindly provide details of Database server. | The database server is Microsoft Server 2012 |
| StockHolding Document | | | | Who will provide , furniture, (table/chairs), electricity, UPS ,Generators, LAN/ WAN | BARTI will provide only table, chair and electricity. Rest all equipment for the scanning needs to be arranged by the |
| Management Services Ltd. | 8 | General | General | etc. | successful bidder. |

| · · · · · · · · · · · · · · · · · · · | | | | F | |
|---------------------------------------|---|----|---|---|---|
| | | | Clause 7 | | |
| | | | The Earnest Money Deposit (EMD) of | | |
| | | | Rs. 14,10,000/- is required to be | | |
| | | | deposited online through | | |
| | | | Credit Card / Debit Card / RTGS / | | |
| | | | NEFT/ Internet banking. The | | |
| | | | computer generated receipt of the | | |
| | | | same shall be attached with the | | |
| | | | technical proposal. | | |
| | | | a) The EMD shall be denominated in | | |
| | | | Indian Rupees only. | | |
| | | | b) No interest will be payable to the | | |
| | | | bidder on the amount of the EMD. | | |
| | | | c) Bids submitted without adequate | | |
| | | | EMD will be liable for rejection. | | |
| | | | d) Unsuccessful bidder's EMD shall | | |
| | | | be returned after completion of Bid | | EMD needs to be submitted only via Credit Card / Debit |
| | | | process | | Card / RTGS / NEFT/ Internet banking as per Maharashtra |
| HP India | 1 | 13 | • | We request you to allow to submit EMD in the form of BG . | government GR dated 1/12/16 |
| | _ | | | | <u> </u> |
| | | | Payment shall be released against | | |
| | | | actual completion of work, on | | |
| | | | monthly basis after deduction of | | |
| | | | applicable penalties (monthly basis) | | |
| | | | as per SLA parameters and if needed, as per recommendation of Director | | |
| | | | General, BARTI. | | |
| | | | Work will be considered complete | | |
| | | | when the record has been scanned, | | |
| | | | digitised, ported to the BARTI server | | |
| | | | and the Document Management | | |
| | | | System deployed after due quality | | |
| | | | check process. | | |
| | | | Porting of data shall be done as | | |
| | | | directed by BARTI. At the end of | We request you to modify clause as below: | |
| | | | every month the Successful Bidder | " Payment shall be released within 30 days of submission of invoices on completion of | |
| | | | shall submit invoice for work | work at monthly basis. " | |
| | | | completed certified by the | Please confirm | |
| HP India | 2 | 1- | concerned Caste Certificate Scrutiny | | NO change in existing clause |
| | 2 | 1/ | | Kindly confirm, if the bill submission and payment release will be from a single | Yes. All invoice submission and payment disbursement will |
| HP India | 3 | 17 | 7 | centralized location. | happen through BARTI office. |
| | 5 | | | We request to allow sub-contracting of digitisation activity to authorised partners. | |
| | | | | However, the bidder will remain solely responsible to customer for successful | |
| HP India | 4 | 2" | Scope of Work | execution of the project. Kindly confirm. | No subcontracting is permitted. |
| | | 2. | | | |

| | | perform as per contract | | |
|-----------|--------------|---|--|---|
| | | deliverables or other relevant | | |
| LID India | | reason(s) given in writing to the | Termination Clause: Contract period as per RFP is one year, please clarify the 2 year | The empanelment will be considered for a total of o |
| HP India | 5 4 | l5 bidder. | period for empanelment mentioned in termination clause. | contract period and AMC period. |
| | | Locations and Manpower details for | | |
| | | Data Entry: Data entry has to be | | |
| | | carried out at | | |
| | | district Caste Scrutiny Committee | | |
| | | Offices. All such locations where data | | |
| | | entry process | | |
| | | is being done has to be updated with | | |
| | | BARTI as a part of this document. | | |
| | | Also, number | | |
| | | of Data Entry operator, their basic | | |
| | | qualification etc. has to form part of | | |
| | | this | | |
| | | documentation. Any change in due | | |
| | | course of project, this document has | | |
| | | to be updated | | |
| | | with changes incorporated and re- | | |
| | | submitted to BARTI. Successful | | |
| | | Bidder to submit | Kindly confirm on the total number of locations where selected bidder will need to set | - |
| HP India | 6 4 | ¹⁸ duly signed NDA and copy of NDAs as | up infrastructure to carry out Scanning / Digitization activity. | headquarters across Maharashtra. |
| | | | | |
| | | Annexure V | We request you to cap, the maximum penalty due to Breach Level (Beyond | NO shares in evisting aloues |
| HP India | 7 56 to 58 | | Performance Level) at 10% of the total value of digitisation services. Kindly confirm. We request you to include below clause in the RFP | NO change in existing clause |
| | | | "Total liability of Service Provider & purchaser shall not exceed the total value of the | |
| | | | | |
| | | | Agreement. Neither Purchaser nor Supplier will be liable for lost revenues or profits, | |
| | | la chustere of a sur channel | downtime costs, loss or damage to data or indirect, special or consequential costs or | |
| HP India | 8 New Clause | Inclusion of new clause | damages. " Kindly confirm. | NO change in existing clause |
| | | The total number of files to be | Diago chorify the ne of files at each location. We request to chorify an unreal limit to | |
| | | scanned across the state are more | Please specify the no of files at each location. We request to specify an upper limit to | |
| HP India | | than 17 Lakh. Each file has | variation in volumes. (Its required for project execution & completion framework | |
| | 9 | 9 approximately 30 pages. | designing.) | Will be issued along with the corrigendum |

| | | | The files to be scanned are available | | |
|----------|----|------------|---------------------------------------|--|---|
| | | | at each of the district headquarters | | 36 Caste Certificate Scrutiny Offices located at district |
| HP India | 10 | 9 | locations | How many total locations where the scanning is required. | headquarters across Maharashtra. |
| | 10 | | | | The district Caste Scrutiny Committee Official will |
| | | | | For records already digitized, how will be the information flow to bidder whether the | handover only non-digitized record to the successful |
| HP India | 11 | 33 | Scanning of Records | record is digitized or not? | bidder. |
| | | | | | |
| | | | IDnly those records which are not | | |
| | | | available in BARTI's database needs | | |
| HP India | | | to be scanned and digitized. | | |
| | | | | | |
| | | | If for one or more Caste Certificate | | |
| | | | Scrutiny Committee, BARTI doesn't | | |
| | | | provide space, the metadata entry | | |
| | | | process for such offices can be | | |
| | | | carried out from any desired location | | |
| | | | of Successful Bidder. The Successful | | |
| | | | Bidder shall provide for all physical | | |
| | | | infrastructure and manpower at each | | |
| | | | locations where metadata entry is | Please specify no of such locations where the meta data entry can be carried outside of | Metadata entry to be done at the District Caste Certificate |
| HP India | 12 | 37 | being done | CCSC offices | Scrutiny Committee offices only |
| | | | | | The number of characters range from 5 to 70 per field |
| HP India | 13 | 67 | Digitization rate per field | Please specify the no of characters per field for data entry | including spaces. |
| | | | | Request to include Quality Certificate: | |
| | | | S.No 7 Certification: The bidder or | The bidder should have following quality certificates: | |
| | | | The lead bidder & consortium | 1. ISO 9001: 2015 | |
| | | | partner (in case of consortium), must | 2. ISO 27000 | |
| | | | possess a valid ISO | 3. ISO 20000 | |
| HP India | 14 | 20 | 9001:2015 certification or above. | 4. CMMi Level 3 | NO change in existing clause |
| | | | The bidder or lead bidder (in case of | | |
| | | | consortium), shall | Average Annual turnover of the bidder during last three financial years (2015-16, 16- | |
| | | | have Average Turnover in India for | 17, 17-18) as per the published audited balance sheet should be at least Rs. 300 Cr. | |
| | | | the last three financial | The net worth of the bidder in the last financial year i.e. 2017-18, Should be positive, | |
| HP India | 15 | 20 | years - Minimum – INR 20 Crores | worth Rs. 20 Crores | No change in existing clause |
| | | | | The bidder must have an over all employee strength of at least 500 personnel with | |
| HP India | 17 | New Clause | | prior experience of minimum 2 years as on 31.03.2018 | No change in existing clause |
| | | | | The bidder should have pursued Scanning and DMS work worth Rs.30 Cr. (Cumulative) | |
| | | | | During Last three financial Years ending 2017-18, in government Department Central or | |
| HP India | 18 | New Clause | Scanning & DMS turnover | state/ PSU/ Autonomous Body | No change in existing clause |
| | | | | The Terms and Conditions contained in the tender are insufficient to form a contract | |
| | | | | and several critical terms are missing . In the light of the above , please clarify if a | |
| | | | | contract copy would be provided to the bidder upon selection which will be mutually | BARTI will sign a detailed MoU with the successful bidder |
| | | | | negotiated upon. Alternatively we are also attaching out standard template for your | and issue a work order. The terms of the contract will be |
| HP India | 19 | Legal | Terms & Conditions | perusal and approval. | mentioned |

| | | | | Please clarify in which format existing data (PDF and Metadata) will be handed over to us for migration in new DMS? Please provide technical details of current Application | The existing scanned files are in PDF format and the metadata is in indexing format. The total data size is aprox 10 Terabytes (margin of 15%). The same will be habded over to the successful bidder for uploading on BARTI |
|-----------------------|----|---------|---------------------------------------|---|---|
| | | | | for better assessment of efforts i.e. Technology used for current DMS, Database, | designated cloud server and syncing with the DMS in |
| HP India | 21 | 2 | 6 of scanning & Digitization at BARTI | backend file storage format, data export procedures etc. | external sotrage devices (harddisk) |
| | | | | We will like to request confirmation from BARTI that changes that may be informed by | |
| | | | | department during project tenure will remain within the scope and functionalities | Any changes/modifications in the RFP will be released as a |
| | | | Dullat 2. Dualant Dianaira and | defined in this RFP. Otherwise pricing for the project will be a subjective matter that | corrigendum and same will be uploaded on the |
| | 22 | 2 | Bullet 3, Project Planning and | may favor specific bidders having more insights and all bidders will not have common | https://maharashtra.etenders.in website. We recommend |
| HP India | 22 | 2 | 6 Management | ground for pricing the project. Please elobarate features of DMS required that also include features of Workflow | the bidder to regulary keep on checking the website. |
| HP India | 23 | 2 | 9 Testing & Commissioning | | Workflow management should be a part of the DMS |
| | 25 | 2 | | Management System. | Workflow management should be a part of the DMS |
| | | | d) Functional & Technical | 1. What kind of interfacing is required between MS Office / Open Office and Proposed | The DMS should be able to generate various progress |
| HP India | 24 | з | 0 Requirements | DMS. Please explain as there are multiple ways of interfacing these applications. | reports in PDF,CSV formats. |
| | | 5 | | | |
| | | | | Please explain different functionalities required under different modules listed in RFP: | |
| | | | | — Workflow Management System | |
| | | | | — Knowledge Management System | The DMS shoulf be able to track work progress, access |
| | | | d) Functional & Technical | — File Management System | logs, detailed search module, file management, graphicahl |
| HP India | 25 | 3 | 0 Requirements | — Dashboard etc. | representation of status of caste scrutiny files, etc. |
| | | | | Please provide details of application (Development language, database details, Web | |
| | | | | services calls which are acceptable to this application etc.) with whom we need to | |
| | | | | integrate our production application through web services? Also, please provide details | |
| HP India | 26 | 3 | 3 Pre-entry Verification Check | of standards based on which integration will be allowed. | The existing BARTI application is deveopment in .NET |
| | | | | | All reports neessary to monitor the effective progress of |
| HP India | 27 | 2 | 9 Reporting | Please provide list of reports required by BARTI. | scanninf & digitization activity as well as access reports. |
| | 27 | 3 | | Please clarify number of concurrent users using DMS at any given point in time. Also, | scannin & digitization activity as well as access reports. |
| | | | | whether this DMS will be used by users on local network or it will be exposed to | |
| HP India | 28 | N/A | N/A | Citizens for accessing data on open internet? | The DMS will be used py around 200 concurrent users. |
| | 20 | | | | |
| | | | | We are registered with MSME as Small Scale Unit. Can you remove the Tender Fee & | As per the GR dated 1/12/16 relevant exemptions will be |
| DignityIT Consultants | 1 | | 2 Earnest Money Deposit & Tender Fee | EMD Payment clause for MSME registered organization as provisions given in MSME. | provided to MSMS & SSE |
| | | | 17.Performance Bank Guarantee The | | |
| | | | Successful Bidder will provide a | | |
| | | | Performance Bank Guarantee, within | | |
| | | | 21 days from the notification of | | |
| | | | award of contract, for a value | | |
| | | | equivalent to 5% of the total cost of | | |
| DignityIT Consultants | 2 | 1 | 6 contract | Can you reduce PBG to 35 of the total cost of contract | No change in existing clause |
| | | | | Is it going to be cloud hosting or on premise? | The application will be hosted on cloud. |
| Decos Software | | | | Is DC & DR available for solution hosting? | BARTI will make separate arrangements for disaster |
| Development Pvt. Ltd. | 1 | Page 28 | Hosting, Testing and Certifications | Do we have to give hardware sizing of solution? | recovery and backup. |

| | | Deployment of Document | | |
|-----------------------|-----------|---------------------------------------|--|--|
| | | Management System - | | |
| | | | | |
| Decos Software | | The system should allow sharing of | How many departments/users are going to use the system? | |
| Development Pvt. Ltd. | 2 Page 30 | documents among specific users | Please mention approx. number of users? | 200 concurrent users |
| | Ŭ | Hosting, Testing and Certifications - | | |
| | | BARTI reserves right to conduct third | | |
| | | party audit of application, database, | | |
| Decos Software | | processes of Successful Bidder | | |
| Development Pvt. Ltd. | 3 Page 28 | pertaining to this project. | Do we have SQL Server or Oracle database license to create a instance for new system? | Yes. BARTI has SQL license |
| | | Annexure I: Project Planning and | | |
| | | Management - | | |
| Decos Software | | Manpower Deployment List for | | |
| Development Pvt. Ltd. | 4 Page 48 | Scanning part of the project | Do we need any onsite manpower for support? | Yes. |
| | | Acceptance testing and security & | | |
| | | performance audit of application | | |
| | | needs to be done | | |
| | | before hosting on to the server space | | |
| | | provided by BARTI. This shall be | | |
| | | responsibility | | |
| | | of Successful Bidder to complete the | | |
| | | testing from any of the CERT-In | | |
| | | empaneled audit | | |
| | | agencies against the quality | | |
| | | framework standards and guidelines | | |
| | | which forms part of | | |
| | | the SDLC methodology as directed by | | |
| Decos Software | | BARTI and Government of | | |
| Development Pvt. Ltd. | 5 Page 28 | Maharashtra. | Do we need to provide SSL Certificates? | Yes |
| | | | We are assuming, BARTI will provide training infrastructure like training room, | |
| | | | projector, table, chairs etc. Please confirm | |
| | | | | |
| | | | Approx. number of users to train? | |
| Decos Software | | | | Yes. Training will happen at a suitable location determined |
| Development Pvt. Ltd. | 6 Page 29 | c) Training Requirements | | by BARTI. BARTI will provide training infrastructure. |
| Decos Software | | | Do we have to migrate any existing data? | Yes. There is existing data of around 10 TB that needs to |
| Development Pvt. Ltd. | 7 | General Query - Data Migration | If Yes then please mention volume and format. | be migrated to the new DMS system. |
| Decos Software | | General Query - Third Party Software | For integration with all these systems we need their APIs, all the system APIs will be | The API for the DMS application developed by successful |
| Development Pvt. Ltd. | 8 | Integration | provided by(tendering authority) to integrate. Please confirm | bidder needs to be provided by the bidder. |
| | | | Does BARTI have any existing SMS and Email subscription? If Yes then can we use the | |
| Decos Software | | General Query - SMS & Email | same in this system. If we don't have any existing subscription then can BARTI will do | |
| Development Pvt. Ltd. | 9 | Subscription | recharge as per need? | BARTI doesn't have an SMS subscription |
| | | | | BARTI will provide only table, chair and electricity. Rest all |
| Decos Software | | | We prefer doing onsite implementation to meet the deadline . Can BARTI provide desk | equipment for the scanning needs to be arranged by the |
| Development Pvt. Ltd. | 10 | General Query - Implementation | space for people? This will help for fast implementation. | successful bidder. |

| | I | l | For any customized solution | | |
|-----------------------|------|----------|--|---|--|
| | ľ | l | developed for the project (such as | | |
| | I | l | software utility for | | |
| | I | l | digitization and scanned image | | |
| | I | l | retrieval, software utility for QC of | | |
| | I | l | scanning and data entry | | |
| | I | | etc.), IPR of the solution would | | |
| | ľ | | belong exclusively to the BARTI. The | | |
| | ľ | | Successful Bidder shall | | |
| | ľ | l | handover the source code to BARTI | | |
| | ľ | l | at the stage of commencement of | | |
| | ľ | l | Project. The | | |
| | ľ | l | Successful Bidder shall also submit | | |
| | ľ | | all the necessary instructions for | | |
| | ľ | l | incorporating any | | The successful bidder needs to handover the source code |
| | | 1 | | We are coming up with a COTS product so we are assuming IPR rights of COTS solution | of the customized sulution directly to BARTI so that BARTI |
| | | l | | will be with vendor. Source code of customized solution will be shared with CIDCO. | can make necessary modifications in the DMS as and |
| Decos Software | ľ | l | | Source code of COTS product can be submitted in ESCROW arrangement. Please | when future needs arise. |
| Development Pvt. Ltd. | 11 | Page 43 | | confirm | when ruture needs anse. |
| Decos Software | | Tage 45 | | We need a storage server to store citizen scanned documents. Do we have storage | |
| Development Pvt. Ltd. | 12 | l | | server and space? | Yes. BARTI has storage space. |
| Decos Software | 12 | <u> </u> | General Query Document Storage | | |
| Development Pvt. Ltd. | 13 | l | General Query - System Language | Does system need to be multi-lingual? If so which languages? | No |
| Decos Software | - 10 | | General Query -Support (Working | | |
| Development Pvt. Ltd. | 14 | | | What will be the support timing and work days? | Work days will be all working days. |
| · | | | | | , , , |
| | | l | | | |
| | ľ | l | The files to be scanned are available | | |
| | ľ | l | at each of the district headquarters | | |
| | ľ | l | locations. The successful | | |
| | | l | bidder has to carry out the operation | | |
| | | l | of scanning at the district location | | |
| | ľ | l | itself. Under no circumstances will | | |
| | ľ | l | the physical files be allowed to be | (1) If scanning work needs to be done at multiple locations, please specify number of | |
| Newgen Software | ľ | | taken out of the District Caste | locations along with approx. pages at each location where scanning activity will be | |
| Technologies Limited | 1 | | | carried out. | Mentioned along with the corrigendum. |
| | | | | | |
| | | l | | | |
| | ľ | 1 | The records at District Caste Scrutiny | | |
| | ľ | 1 | Committees are predominantly | | |
| | ľ | 1 | manual records, in hand | | |
| | | 1 | written form, primarily maintained | | |
| | ľ | 1 | as files of A3 / A4 / Legal size | | |
| Newgen Software | | 1 | (spanning approx. 30 pages per | | The Successful bidder will need to determine on theor |
| | | | | | |

| | 1 | | | | |
|------------------------|----|----|--|---|--|
| | | | The tender fee has to be paid online, | | |
| | | | Scanned copy of EMD (BG / DD) with | | |
| | | | technical bid and submit physical | | |
| | | | EMD as per timeline specified in the | | |
| | | | clause 7 under "Instruction to | | |
| | | | | (1) As mentioned in tender pg. no. "13/ 7 Earnest Money Deposit" EMD is required to | |
| | | | | | EMD needs to be submitted only via Credit Card / Debit |
| Newgen Software | | | responsive and shall be liable for | | Card / RTGS / NEFT/ Internet banking as per Maharashtra |
| Technologies Limited | 3 | 1 | 5 rejection | Please clarify whether EMD will be paid through online or offline -BG. | government GR dated 1/12/16 |
| | 5 | 1 | The bidder or lead bidder (in case of | | |
| | | | consortium), shall have Average | | |
| | | | Turnover in India for the last three | (1) Request to amend this clause as "The bidder or lead bidder (in case of consortium), | |
| Newgen Software | | | financial years - Minimum – INR 20 | shall have Average Turnover in India for the last three financial years - Minimum – INR | |
| Technologies Limited | 1 | 2 | 0 Crores | , , , , , , , , , , , , , , , , , , , | No change in existing clause |
| Newgen Software | 4 | 2 | | (1) As per our understanding, DMS software is required to be deployed in BARTI's | |
| Technologies Limited | 5 | 3 | 9 BARTI Cloud Server | Cloud server and digitized data will be uploaded on it. Please clarify | Yes. |
| | 5 | J | | | 103. |
| | | | Around 10 lakh files (each file having | Kindly share following details of images digitized by BARTI. | Scanned images are in PDF format |
| | | | | | No data entry needs to be done for the data already |
| Newgen Software | | | | | digitized by BARTI |
| Technologies Limited | 6 | 2 | 6 house application. | c) Inclusion of cost in commercial bid format. | |
| | | 2 | | | |
| | | | | (1) What are the required infrastructures provided by BARTI to carry out scanning work | |
| | | | Office Space and Electricity | | BARTI will provide only table, chair and electricity. Rest all |
| Newgen Software | | | connection will be provided by the | points, Air-conditioned environment and facility management services like drinking | equipment for the scanning needs to be arranged by the |
| Technologies Limited | 7 | 2 | 8 BARTI | water, cleaning of premises, washroom etc. air-conditioned environment | successful bidder. |
| | , | 2 | The successful bidder shall hand over | | The successful bidder needs to handover the source code |
| Newgen Software | | 29 | | (1) We understand that only customization code of DMS will be handed over to BARTI, | |
| Technologies Limited | 8 | - | during this phase. | | DMS as and when future needs arise. |
| | 0 | | | | |
| | | | | | The DMS should be based on open standsrds so that |
| | | | | (1) As per our understanding, successful bidder would deploy COTS based DMS product | • |
| Newgen Software | | | | | in future. The source code of the application should be |
| Technologies Limited | 0 | 2 | 0 open standards | | handed over to BARTI by the successful bidder. |
| Technologies Linnieu | 9 | | | | nanded over to britti by the successful bludel. |
| | | | Repair the documents for scanning | | |
| | | | using cello-tape (Self-Adhesive clear | | |
| | 1 | | Tapes) or enclosing the documents in | | |
| Newgen Software | | | plastic pouches (depending on the | (1) Please specify approx. percentage of documents which are torn or mutilated state | |
| Technologies Limited | 10 | | | | Successful bidder needs to determine on their own |
| reciliologies Lillileu | 10 | 3 | | In required repairing work of please specify document age. | |

| | | Pre-entry Verification Check: | | |
|------------------------|----|--|---|---|
| | | The Successful Bidder will carry out a | | |
| | | pre-entry verification check through | | |
| | | the software it develops which is | | Pre-entry verification shoud be a part of the DMS solution. |
| Newgen Software | | integrated with BARTI database / | (1) As per our understanding, pre-entry verification software will be provided by BARTI | |
| Technologies Limited | 11 | | along with already digitized search parameter. Please confirm | verification. |
| Teennologies Linned | | The PDF/A file shall be append able | | |
| | | in future for more number of | | |
| Newgen Software | | scanned image as and when | (1) After uploading into DMS system, images cannot be appended but versioning can | |
| Technologies Limited | 12 | 34 required. | be done where another file will be stored in a same unique folder. Please suggest. | No change in existing clause |
| reciniologies Linnited | 12 | The compressed PDF files created for | be done where another me will be stored in a same drique rolder. Please suggest. | |
| | | viewing are required to be | | |
| | | compressed and sized within 1 MB | | |
| | | maximum and shall also retain | (1) Scanning in grayscale may increase the file size and may not be achieved required | |
| Newgen Software | | search ability, clarity of image and | size limit. e.g. Approx. size 150 KB per page in grayscale X 30 pages = 4.39 MB per file. | |
| | 13 | | | Coopping poods to bopping in groupsole only |
| Technologies Limited | 13 | 35 print quality. | We request remove this clause or allow to scan in Black & White mode. | Scanning needs to happnen in greyscale only. |
| | | The Successful Bidder shall provide a | | |
| | | QC module which is accessible online | | |
| | | | | |
| Nowgon Coffwara | | (for QC of scanned images and data | (1) We understand that online QC module for BARTI officials is not a DMS application | |
| Newgen Software | | | | OC mashering should be a next of DMC angliastic a |
| Technologies Limited | 14 | 36 of application. | and is a separate online QC module provided by successful bidder. Please confirm | QC mechanism should be a part of DMS application |
| | | Successful Bidder will maintain a log | (4) DMC - fturne and institution is used for disitional data strange and estational summers | |
| | | on the DMS software application of | (1) DMS software application is used for digitized data storage and retrieval purpose | |
| | | all the records which have been | (Not for QC activity/log maintenance). As per requirement successful bidder will | |
| Newgen Software | | rejected in 1st level QC by Successful | provide separate software application for QC activity and its log maintenance. Please | |
| Technologies Limited | | Bidder. | clarify. | QC mechanism should be a part of DMS application |
| | | Required space for metadata entry | | |
| | | process shall be responsibility of the | | |
| | | Successful Bidder. In case BARTI | | |
| | | provides space in one or more Caste | (1) We request to suggest that space for metadata entry should be provided by BARTI | |
| | | | | |
| | | Certificate Scrutiny Committee | at premises where scanning work will be done. | |
| | | | (2) Request to clarify, whether metadata entry work will be done at a centralized | |
| | | data-entry execution at the Caste | location or at each BARTI offices. | Metadata entry to be done at the District Caste Certificate |
| Newgen Software | | Certificate Scrutiny Committee | (3) If at each BARTI offices, please share number of locations of data entry. it will help | Scrutiny Committee offices only. |
| Technologies Limited | 15 | 37 provided premises. | us for project cost estimation. | The total number of locations are 36. |
| Navana Caft | | The metadata entry of key fields is to | | The data automotific and the first first first |
| Newgen Software | | be done only after scanning and QC | (1) On which page of the file/record, metadata entry information will be available for | The data entry will need to happen from any page of the |
| Technologies Limited | 16 | 37 are completed | data entry like first page or specific page of any page. | file |
| | | | (1) Double blind data entry method may increase project cost, as there are merely 14 | |
| | | | | |
| Neuroen Cofficient | | | fields per file which can be achieved in single data entry method with accuracy. | |
| Newgen Software | 47 | | Metadata Quality Checking stage is also there where operator verifies & corrects | No shares in aviation days |
| Technologies Limited | 17 | 38 Double Blind Data Entry Method | metadata entered. Request to allow us the single metadata entry. | No change in existing clause |

| | | | Certification: Bidder or Lead bidder & | | |
|--------------------------|----|---------|--|---|---|
| | | | Consortium Partner must possess a | | |
| Newgen Software | | | valid ISO 9001:2015 certification or | Due to software scope, we request to include CMMi Level3 certification also along with | |
| • | 18 | 20 101 | above | | No shange in existing clause |
| Technologies Limited | 18 | 20-Jul | above | ISO certificates in Pre-qualification Criteria. | No change in existing clause |
| Newgen Software | | | | (1) Please specify whether documents for scanning are in the form of loose sheets or in | The records will be stapled or tied together by a thread or |
| Technologies Limited | 10 | General | | hard bind book state. | stitched. Unbinding of the documents is allowed. |
| Newgen Software | 15 | General | | (2) In case hard bind book state, are we allowed to unbind for the purpose of ADF | stitched. Orbinding of the documents is allowed. |
| Technologies Limited | | | | scanning. | Yes. Unbinding of the documents is allowed. |
| Newgen Software | | | | (3) We believe that all the pages will be scanned provided to vendor and there will be | All the pages handed over to the bidder will need to be |
| | | | | | |
| Technologies Limited | | | | no selective page scanning. Please confirm What will be the number of locations or offices from where the documents need | scanned. |
| | | | | | Metadata entry to be done at the District Caste Certificate |
| Writer Business Services | | | | to be collected? | Scrutiny Committee offices only. |
| Private Limited | 1 | 31 | Phase II | Please specify. | The total number of locations are 36. |
| | | | | | The documents needs to be colleved on daily basis and |
| Writer Business Services | | | | | handed back to the committees daily after scanning. The |
| Private Limited | 2 | 31 | Phase II | basis? | successful bidder must |
| Writer Business Services | | | | Does the volume of documents to be collected vary or be the same | The successful bidder must collect the number of files that |
| Private Limited | 3 | 31 | Phase II | if collected on a daily or weekly basis? | they can scan in a particulat day. |
| | | | | | |
| | | | | | The successful bidder must communicate to BARTI during |
| | | | | | the project planning phase their working plan, days of |
| Writer Business Services | | | | Please clarify that whether we will be allowed to work on Saturdays | working and the hours of working. BARTI will arrange a |
| Private Limited | 4 | 31 | Phase II | or Sunday's? | security gurad for the bidder during non-office hours. |
| | | | | | |
| | | | | | The successful bidder must communicate to BARTI during |
| | | | | | the project planning phase their working plan, days of |
| Writer Business Services | | | | | working and the hours of working. BARTI will arrange a |
| Private Limited | 5 | 31 | Phase II | Will we be allowed to work in shifts? | security gurad for the bidder during non-office hours. |
| | | 01 | | | |
| Writer Business Services | | | Records | What percentage of documents which needs to be unbinded and | The records will be stapled or tied together by a thread or |
| Private Limited | 6 | 32 | Preparation | binded again? | stitched. Unbinding of the documents is allowed. |
| Writer Business Services | | 52 | | Quality of documents. | |
| Private Limited | 7 | 33 | | What percentage of documents are fragile/damaged conditions? | Not possible to accurately determine at this stage. |
| Writer Business Services | , | 55 | Quality | Please specify the percentage of documents in which the legibility | |
| Private Limited | 8 | 24 | Parameters | | Not possible to accurately determine at this stage. |
| Writer Business Services | 0 | 54 | Falameters | | |
| | q | 77 | | Miller would the number of fields in the meteodete onto 2 | The metadote out woods to be done for 14 fields |
| Private Limited | 9 | 37 | | What would the number of fields in the meta data entry? | The metadata entry needs to be done for 14 fields. |
| | | | | | Not possible to accurately determine at this stage. But a |
| Writer Business Services | | | | What would be the number of cases in which the documents are in | substantial number of documents will be in Marathi |
| Private Limited | 10 | 37 | | Marathi language? | language. |
| | | | | Please clarify point no. 5 | |
| | | | | If for one or more Caste Certificate Scrutiny Committee, BARTI doesn't provide | |
| Writer Business Services | | | | space, the metadata entry process for such offices can be carried out from any desired | |
| Private Limited | 11 | 37 | Metadata entry of key fields | location of Successful Bidder. | Scrutiny Committee offices only |

| Writer Business Services | | | | Please specify the various stages for which the MIS report is to be | |
|--------------------------|----|----|---------------------------------------|--|--|
| Private Limited | 12 | 39 | Reporting | forwarded on a daily, weekly, monthly basis? | MIS report to be forwarded to BARTI on daily basis. |
| Writer Business Services | | | | Kindly include ISO 27001, CMMi level 3 certification for this | |
| Private Limited | 13 | 20 | Point no. 7 | important project to invite quality bidders | No change in existing clause. |
| Writer Business Services | 10 | | | | |
| Private Limited | 14 | 22 | Point nos. 2,4,5 | Kindly include project experience in all Banks and corporate | The experience of Nationalised bank is included in the RFP |
| | 14 | 22 | 1 ont nos. 2,4,5 | | Crossplatform is needed because the software will be used |
| | | | | | by individual caste scrutiny committees, not all of whom |
| | | | | | |
| Writer Business Services | | | | | have the same software/operating system on their |
| Private Limited | 15 | 30 | Point no. d (7) | What is the need for the cross platform technology? | machines. |
| | | | | | The successful bidder needs to handover the source code |
| Writer Business Services | | | | | so that BARTI can make necessary modifications in the |
| Private Limited | 16 | 43 | IPR (line 4) | Why source code is required? | DMS as and when future needs arise. |
| | | | | | |
| Yogesh Solutions | 1 | 20 | Point 1. Pre Qualification Parameters | Proprietorship Firm should be allowed. | No change in existing clause |
| | | | | | As per the GR dated 1/12/16 relevant exemptions will be |
| Yogesh Solutions | 2 | 54 | Tender Fee Deposit of Rs. 20000/- | NSIC/MSME REGSITERED FIRMS SHOULD BE EXEMPTED FROM TENDER COST. | provided to MSME & SSE |
| | | | | This should be reduced to Rs. 2 core so multiple bidders can participate and achieve | |
| Yogesh Solutions | 3 | 20 | Average Turnover point 2 | healthy & Fair Competition. | No change in existing clause |
| | | | | Work Experience Certificate from Pan India should be valid for Scanning & Digitization | |
| Yogesh Solutions | 4 | 22 | Point 2 Total work order Value | Project And Why only Maharashtra. | No change in existing clause |
| | - | | Digitization would mean data entry | | |
| | | | of at least 250 characters per record | | |
| | | | or | | |
| Capital Business Systems | | | Data entry of at least 14 fields per | | The data entry needs to be done from multiple pages |
| Capital Business Systems | 1 | 10 | | llava wa ta da data ante fuana incida tha filas au fuana fila anyon? | , |
| Private Limited | 1 | 19 | record | Have we to do data entry from inside the files or from file cover? | inside the file. |
| | | | | | |
| | | | | | |
| | | | The bidder's or the lead bidder's (in | | |
| | | | case of consortium), Average Turn | | |
| | | | Over from the business of Scanning | | |
| | | | & Digitization projects with Data | | |
| | | | Entry for Government Organization | | |
| | | | (PSU / Local Bodies / Government | | |
| | | | Departments / Nationalized Banks), | | |
| Capital Business Systems | | | for the last three financial years - | | |
| Private Limited | 2 | 20 | Minimum – INR 1 Crore | As the project value is more than 4 Cr., 1 Cr. Shpuld be replaced with at least 10 Cr. | No change in existing clause. |
| | _ | | | | |
| | | | Total Work Order Value | | |
| | | | Total value of work orders for | | |
| | | | Scanning & Digitization project for | | |
| | | | | | |
| | | | Central/State Government | | |
| | | | (PSU/Local Bodies/Government | | |
| | | | Departments/Nationalized Banks) | | |
| Capital Business Systems | | | project in Maharashtra in the last 5 | | |
| Private Limited | | | Years | Please replace "Maharashtra" as "any state of India" as this will lower the competition. | |

| T | | Total Number of Pages: | | 1 |
|--------------------------|---|--|--|--|
| | | | | |
| | | Total of pages as per the work orde | | |
| | | for Scanning & Digitization Project | | |
| | | for the Central/State Government | | |
| | | Organization (PSU/Local | | |
| | | Bodies/Government | | |
| | | Departments/Nationalized Banks) | | |
| Capital Business Systems | | project in Maharashtra in the last 5 | | |
| Private Limited | 4 | 22 Years | Please replace "Maharashtra" as "any state of India" as this will lower the competition. | No change in existing clause. |
| | | Total Pages Scanned: | | |
| | | Total number of pages (each side of | | |
| | | a page of any size) in any Ongoing | | |
| | | Project for Central/State | | |
| | | Government Organization (PSU/Loc | al | |
| | | Bodies/Government | | |
| Capital Business Systems | | Departments/Nationalized Banks) | | |
| Private Limited | 5 | project in Maharashtra | Please replace "Maharashtra" as "India" as this will lower the competition. | No change in existing clause. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Multi Location Scanning Project : | | |
| | | Prior experience of executing multi- | | |
| | | location scanning project covering a | | |
| | | least 5 districts in any one state in | | |
| | | | | |
| | | India for the same project | | |
| Capital Business Systems | - | (completed / ongoing) in last five | | |
| Private Limited | 6 | 23 years | Please consider running project as well. | No change in existing clause. |
| | | SCOPE OF WORK | | |
| | | | | |
| | | BARTI wishes to utilize the services | | |
| | | of Scanning and Digitization agency | | |
| | | (hereafter referred to as Successful | | |
| | | Bidder) for scanning & digitization of | t | |
| | | legacy records. Tenure of this | | |
| | | contract is for a period of 12 month | | The files need to be scanned at each of the 36 District |
| Capital Business Systems | | from the date of Signing of Contrac | How many locations are there where activity has to be done? Have we to start phase- | Caste Scrutiny Committee Offices across Maharashtra. The |
| Private Limited | 7 | 24 The | wise or to all locations in parallel? Please confirm, | office is located at district headquarters. |

| ГТ | | | | | 1 |
|-------------------------------|----|----|--|---|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Phase III – Scanning and Data Entry | | |
| | | | Fliase III – Scalling and Data Liftry | | |
| | | | 1. Pre-entry verification check | | |
| | | | Scanning of records and indexing | | |
| | | | 3. Quality check of scanned images | | |
| | | | 4. Handover of records (back to | | |
| | | | respective Caste Scrutiny | There are 3 data entries, | |
| | | | Committees) | 1. Pre-entry Verification check | |
| | | | 5. Meta data entry of key fields | 2. Meta data entry of key fields | |
| | | | | | |
| Consisted Durain and Superson | | | 6. Detailed data entry | 3. Detailed data entry | |
| Capital Business Systems | | 25 | 7. Quality checking of detailed data | Request please explain or if possible demonstrate this. What will be maximum fields | These is such distances and a |
| Private Limited | 8 | 25 | entry The warranty and maintenance on | per file bidder is required to enter? | There is only 1 data entry. |
| | | | deployed DMS software should be | | |
| | | | | | |
| Canital Dusiness Sustance | | | valid throughout the contract period | | At each of the Costo Constinut Composition Office, DADTI |
| Capital Business Systems | ~ | 20 | and 3 years post completion of the | Millions the DMC will be dealered a | At each of the Caste Scrutiny Committee Office, BARTI, |
| Private Limited | 9 | 28 | Contract. Deployment of Document | Where the DMS will be deployed? | and any other location as prescribed by BARTI. |
| | | | Management System | | |
| | | | The successful bidder shall hand over | | |
| | | | the source code of the DMS to BARTI | | |
| | | | during this phase. | | |
| | | | o . | | |
| | | | d) Functional & Technical Requirements | | |
| | | | | | |
| | | | The DMS should have below | | |
| | | | mentioned features | | |
| | | | — The solution should be bilingual | | |
| | | | (English & Marathi) | | |
| | | | - The system should be able to | | |
| Capital Business Systems | | | accommodate the existing records | 1, we understand that the data entry will be done in English only. Please confirm the | The need to include marathi is for the ease of use by the |
| Private Limited | 10 | 28 | scanned | reason of incorporation Marathi to DMS. | Caste Scrutiny Committee and BARTI officials post go live. |
| | | | Pre-Scanning Document Quality | | |
| | | | Check | | |
| | | | The following this so the order of the | | |
| | | | The following things should also be | | |
| Carrital Duala | | | checked: | | |
| Capital Business Systems | | | It should be checked that all | | |
| Private Limited | 11 | 33 | records have been numbered | does numbering of pages of the file come under scope? | Yes. The pages will need to be numbered |

| T | | | | | |
|---|----|----|--|--|--|
| | | | If for one or more Caste Certificate | | |
| | | | Scrutiny Committee, BARTI doesn't | | |
| | | | provide space, the metadata entry | As not clause hidder is not supposed to take out the desuments (data outside from the | |
| Canital Rusiness Systems | | | process for such offices can be | As per clause bidder is not supposed to take out the documents/data outside from the | DADTI will provide cross for scapping at each of the Costa |
| Capital Business Systems Private Limited | 12 | | of Successful Bidder. | premises of BARTI considering the confidentiality, Request department to arrange the space all all location. | BARTI will provide space for scanning at each of the Caste Scrutiny Committee Office. |
| | 12 | | Double Blind Data Entry Method | | |
| | | | • For accurate metadata entry of key | | |
| | | | fields, double blind data entry | | |
| | | | method (i.e. two people will enter | | |
| | | | the data for the same scanned image | | |
| Capital Business Systems | | | independently), shall be done for all | | |
| Private Limited | 13 | 37 | scanned images. | Please change this clause to single data entry with quality as this will double the cost. | No change in existing clause. |
| | | | | We understand that the PC /Scanner and the N/W needs to be provided by the bidder, | |
| | | | Deployment, commissioning, and | however in terms of Servers for the DMS deployment. | |
| Newgen Software | | | maintenance of hardware, network | Are the servers and dependent applications (OS / DB and the APP server) expected to | BARTI will provide could storage for deployment of the |
| Technologies Ltd. | 1 | 27 | infrastructure, furniture | be provided and maintained by the bidder | DMS. |
| | | | | | |
| | | | Around 10 lakh files (each file having | | |
| | | | | For migration into new DMS, we understand that the images and the meta data will be | |
| Newgen Software | | | • | | leaked/misplaced, intentionally or unintentionally will be |
| Technologies Ltd. | 2 | 26 | house application. | format along with the Meta data | with the successful bidder. The successful bidder needs to handover the source code |
| | | | | | of the customized sulution directly to BARTI so that BARTI |
| | | | The successful hidder shall hand over | As its Product IPR, Newgen cannot give the source code of the DMS. ESCROW | can make necessary modifications in the DMS as and |
| Newgen Software | | | the source code of the DMS to BARTI | | when future needs arise. |
| Technologies Ltd. | 3 | | during this phase | customer(BARTI) | No change in existing clause. |
| | 5 | 10 | | | |
| | | | | | The successful bidder will need to undertake trainings at |
| Newgen Software | | | | | location and batches determined by BARTI. There can be |
| Technologies Ltd. | 4 | 29 | Training | How many location the training to be conducted and for how many batches? | multiple training sessions as well. |
| Newgen Software | | | | | |
| Technologies Ltd. | 5 | 37 | Data Entry Fields | How many fields are there for data entry | 19 fields |
| | | | | | |
| | | | | 1 Are the desument of AA (A2 (least or env other size) | The documents are of A3/A4/Letter/Legal size. However, if |
| | | | | | any of the pages of any other size are encountered during the scanning phase, the successful bidder wil need to scan |
| | | | | | the scanning phase, the successful blodder will need to scan those pages as well. |
| | | | | | The documents will be ataplesd or tied with a thred |
| Newgen Software | | | | 4. In case of colour / grey, what is the volumes to be scanned? | All the documents needs to be scanned in greyscale. |
| Technologies Ltd. | 6 | ٩ | Digitization Query | 5. Total number of pages to be digitized? | Approx. 17 lakh files will need to be digitized. |
| Newgen Software | 0 | | Sibilization Query | | Yes. Onsite support will be required during project |
| Technologies Ltd. | 7 | 28 | Support | Is the Onsite support expected? | execution as well as well. |
| Newgen Software | | | | What are the process envisaged to be | |
| Technologies Ltd. | 8 | 30 | Workflow | automated if any? | Dail Report generation. |

| Newgen Software | | | 0 1 1 1 | | Yes. DMS will need to be integrated with Digilocker, CCVIS |
|---|----|--|--|--|--|
| Technologies Ltd. | 9 | 30 a | pplication | details | and other applications as determined by BARTI. |
| | | | | | Not at this stage. However during the time of execution if |
| Newgen Software | | | | Apart from Production and UAT any other | it comes to light that other instances will be requred, the |
| Technologies Ltd. | 10 | Т | otal number of Instance | instance envisaged? | successful bidder must implement it. |
| | | | | | |
| Newgen Software | | | | We assume the Storage infra would be provided by the Customer (BARTI)? Is the | |
| Technologies Ltd. | 11 | S | itorage | understanding correct? | Yes. BARTI will provide cloud storage location. |
| | | | | | Metadata entry to be done at the District Caste Certificate |
| Newgen Software | | L | ocations of the Data entry and the | What are the total number of Locations for Data Entry and Scanning? Please | Scrutiny Committee offices only. |
| Technologies Ltd. | 12 | S | canning | provide details | The total number of locations are 36. |
| Newgen Software | | | | We assume the DMS Software to be installed on the Private Cloud Server | |
| Technologies Ltd. | 13 | 39 P | Porting on Cloud Server | provided by the Customer(BARTI) | Yes. |
| Newgen Software | | | 0 | How many DMS users expected? What is the concurrency? | |
| Technologies Ltd. | 14 | L | Jser count | How many scan stations? | 200 concurrent users |
| Newgen Software Technologies Ltd. TGN Corporate Advisors Pvt. Ltd. TGN Corporate Advisors | 15 | (I A s' li r t t t la t | ocation of the content using Records Management System? 7. Earnest Money Deposit | Newgen suggests Record Management System which is in complied with standards like DoD 5015.2, ISO 15489, VERS etc. which are international standards for Record Management. As per MSME Act 2006, EMD & Tender Fee Exemption is not mention in Tender, Is it consider or Not? As per MSME order 10th March 2016 for relaxation of Norms for Startup & Micro & | Not at this stage. As per the GR dated 1/12/16 relevant exemptions will be provided to MSME & SSE As per the GR dated 1/12/16 relevant exemptions will be |
| Pvt. Ltd. TGN Corporate Advisors | 2 | | | Micro and small Enterprises owned by the Schedule Caste or the Schedules Tribe | provided to MSME & SSE Consudeing the nature of the project and the criticality of the work, it is not possible to distribute the project among multiple vendors. |
| Pvt. Ltd. | 3 | 20 P | Pre-qualification Parameters | Enterprises. | No change in existing clause. |
| TGN Corporate Advisors Pvt. Ltd. | 4 | 22 T | | All the Technical qualification parameters are violation of the MSME order 10th March 2016 | No change in existing clause. |

| GUJARAT INFOTECH LIMITED | 1 | Scanning & Digitization project for | Due to asked Total Work Order Value of project in Maharashtra only very fewer companies can participate which will restrict the competition from the prospective bidders and lead to not more bidder and rates. In view of above, we request you to amend the criteria as below, "Total value of work orders for Scanning & Digitization project for Central/State Government (PSU/Local Bodies/Government Departments/ | There are substantial number of cases, particularly in the very old files where the documents to be scanned, including the caste validity certificate, are in Marathi. The metadata entry however needs to eb done in English. Hence there is a strong need for the successful bidder to have had experience in Maharshtra and the on ground staff to have a strong understanding of Marathi Language. Also the familiarity of the region will play a crucial importance in successful execution of the project since the scanning work needs to be done at individual district leval. No change in existing clause. |
|-----------------------------|---|--|---|--|
| Gujarat Infotech Limited | 2 | Technical Qualification Parameters Number of Work Orders: Prior experience of executing Scanning & Digitization project for Central/State Government (PSU/Local Bodies/ Government Departments/ Nationalized Banks) project in Maharashtra in the last 5 Years | Due to asked Number of Work Orders in Maharashtra only very fewer companies can participate which will restrict the competition from the prospective bidders and lead to not more bidder and rates. In view of above, we request you to amend the criteria as below, "Prior experience of executing Scanning & Digitization project for Central/State Government (PSU/Local Bodies/ Government Departments/ | There are substantial number of cases, particularly in the very old files where the documents to be scanned, including the caste validity certificate, are in Marathi. The metadata entry however needs to eb done in English. Hence there is a strong need for the successful bidder to have had experience in Maharshtra and the on ground staff to have a strong understanding of Marathi Language. Also the familiarity of the region will play a crucial importance in successful execution of the project since the scanning work needs to be done at individual district leval. No change in existing clause. |
| Gujarat Infotech Limited | 3 | Total of pages as per the work order for Scanning & Digitization Project for the Central/State Government Organization (PSU/Local Bodies/ Government Departments/ Nationalized Banks) project in | Due to asked Total Number of Pages of project in Maharashtra only very fewer companies can participate which will restrict the competition from the prospective bidders and lead to not more bidder and rates. In view of above, we request you to amend the criteria as below, "Total of pages as per the work order for Scanning & Digitization Project for the Central/State Government Organization (PSU/Local Bodies/ Government Departments/ Nationalized Banks) project in India in the last | There are substantial number of cases, particularly in the very old files where the documents to be scanned, including the caste validity certificate, are in Marathi. The metadata entry however needs to eb done in English. Hence there is a strong need for the successful bidder to have had experience in Maharshtra and the on ground staff to have a strong understanding of Marathi Language. Also the familiarity of the region will play a crucial importance in successful execution of the project since the scanning work needs to be done at individual district leval. No change in existing clause. |

| [] | | | | | |
|--|---|----|---|---|--|
| Gujarat Infotech Limited | 4 | | a page of any size) in any Ongoing Project for Central/State Government Organization (PSU/Local Bodies/ Government Departments/ Nationalized Banks) project in | Due to asked Total Pages Scanned in project in Maharashtra only very fewer companies can participate which will restrict the competition from the prospective bidders and lead to not more bidder and rates. In view of above, we request you to amend the criteria as below, "Total number of pages (each side of a page of any size) in any Ongoing Project for Central/State Government Organization (PSU/Local Bodies/Government Departments/ Nationalized | There are substantial number of cases, particularly in the very old files where the documents to be scanned, including the caste validity certificate, are in Marathi. The metadata entry however needs to eb done in English. Hence there is a strong need for the successful bidder to have had experience in Maharshtra and the on ground staff to have a strong understanding of Marathi Language. Also the familiarity of the region will play a crucial importance in successful execution of the project since the scanning work needs to be done at individual district leval. No change in existing clause. |
| | | | | | |
| StockHolding Document Management Services Ltd. | 1 | 29 | The solution should be bilingual (English & Marathi) | As metadata is in English langauge the software solution should also be in English Only. | The need to include marathi is for the ease of use by the Caste Scrutiny Committee and BABTI officials post go live |
| Wanagement Services Eta. | 1 | 25 | The system should support | | caste scrutiny committee and barri ometais post go ive. |
| StockHolding Document Management Services Ltd. | 2 | 30 | interoperability with cross platforms like Linux, Windows, UNIX, Macintosh), databases and web servers. | We request you to modify the clause as "The system should support interoperability with cross platforms like Linux/ Windows/ UNIX/ Macintosh), databases and web servers." | No change in existing clause. |
| StockHolding Document Management Services Ltd. | 3 | 30 | Workflow Management System | | The DMS should be able to monitor the performance the set of tasks and progress of the project execution. The DMS shoud support, report generation, role based accessibility, user reassignment, notification, tracking etc. |
| Aryan Imaging and Business Consuultants Pvt Ltd. | 1 | 20 | Pre - Qualification Parameters – Mandatory Documents -The bidder or both the partners in case of the Consortium should be a Private Limited Company or Public Limited Company or Partnership Firm or LLP firm | The need for consortium partner is seem to be not required. As this is a very important project for BARTI, we request you to remove this clause with no consortium required. This will make more responsible to the concerns bidder. | No change in existing clause. |
| | | | Pre - Qualification Parameters – Mandatory Documents - Certification: The bidder or The lead bidder & consortium | | |
| Aryan Imaging and | | | partner (in case of consortium), must | | |
| Business Consuultants Pvt Ltd. | 2 | 20 | possess a valid ISO 9001:2015 certification or above. | Importance of data security is very high, We request you to add criteria of ISO 27001 certificate. | No change in existing clause. |
| | 2 | 20 | | | no chunge in existing clause. |

| | | | Technical Qualification parameters: - | | |
|---------------------------|---|----|--|---|---|
| | | | Bidder Financial Competence | | |
| | | | Total Work Order Value: - Total work orders for scanning & Digitization | | |
| | | | ptoject for Central/ State | | |
| | | | Government (PSU/ Local Bodies/ | | |
| | | | Government Department/ | | |
| Aryan Imaging and | | | Nationalized Banks) Project in | | |
| Business Consuultants Pvt | | | | We request you to consider the work orders of all India level because it is relavent to | |
| Ltd. | 3 | 22 | | same projects. | No change in existing clause. |
| Aryan Imaging and | | | | | |
| Business Consuultants Pvt | | | Location wise File Breakup for | | |
| Ltd. | 4 | | Historical data | We request you to provide breakup of tentative files availabe at each locaitons. | Releaesed as a part of corrigendum. |
| | | | | | The uploading of the data, already scanned by BARTI, to |
| Aryan Imaging and | | | | What will be uploading process of the scanned documents. | new DMS application has to be done centrally. The |
| Business Consuultants Pvt | _ | | | Will BARTI provide connectivity at all locaitons or Bidder has to hand over the data to | uploading of data of newly scanned data by the successful |
| Ltd. | 5 | | Uploading of Data to DMS Server | central office. | bidder has to happen on a daily basis. |
| | | | Pre- | | |
| | | | Pre - Qualification Parameters – | | |
| | | | Mandatory Documents -The bidder | | |
| | | | or both the partners in case of the | | |
| | | | Consortium should be a Private | | |
| | | | Limited Company or Public Limited | The need for consortium partner seems unnecessary. As this is a very valueable project | |
| | | | | for your organization, we request you to remove this clause with no consortium | |
| Kairee Systems Pvt. Ltd | 1 | 20 | | | No change in existing clause. |
| | | | Pre- | | |
| | | | Pre - Qualification Parameters – | | |
| | | | Mandatory Documents - | | |
| | | | Certification: The bidder or The lead | | |
| | | | bidder & consortium | | |
| | | | | We request you to add ISO 27001 for data security. As this project seems very | |
| | | | - | important in nature $\&$ being used in various legal organization. The ISO 27001 is for | |
| Kairee Systems Pvt. Ltd | 2 | 20 | 9001:2015 certification or above. | data security. So request you to add this clause as well. | No change in existing clause. |

| | Hardware - Responsibility of all the | | |
|---------------------------|--|--|--|
| | hardware and infrastructure | | |
| | deployed on-site at Caste | | |
| | Certificate Scrutiny Committee | | |
| | • | | |
| | offices across the state shall be sole | | |
| | responsibility of | | |
| | Successful Bidder. BARTI shall not be | | |
| | responsible for any loss etc. under | | |
| | any | | |
| | circumstances. Hence it is | | |
| | recommended to have insurance for | Request you to clarify on this point as the data would be stored centrally, so we need | BARTI will provide only table, chair and electricity. Rest all |
| | all the infrastructure | clarification on data transfer. Do we get connectivity to upload the data through | equipment for the scanning needs to be arranged by the |
| Kairee Systems Pvt. Ltd 3 | | Internet, or do we need to transfer the data through HDD to head quarter for upload. | successful bidder. |
| | Pre- | | |
| | Pre - entry Verification Check | | |
| | The Successful Bidder will carry out | | |
| | a pre-entry verification check | | |
| | through the | | |
| | software it develops which is | | |
| | integrated with BARTI database / | | |
| | tool through web | | |
| | service | | |
| | It is the responsibility of the | | |
| | successful bidder for integrating their | | |
| | software with BARTI | | |
| | database through web service. | | |
| | The structure of BARTI database | | |
| | | Require more clarity on this point. As we can provide Web-API for DMS part, but for | The succesful bidder will need to provide web API for the |
| Kairee Systems Pvt. Ltd 4 | | integration we need the APIs for other application which would not be in our domain. | DMS part. |

| | | | Work Orders: | | |
|-------------------------|---|----|--|--|---|
| | | | Prior experience of executing | | |
| | | | Scanning & Digitization project for | | |
| | | | Central/State Government | | |
| | | | (PSU/Local Bodies/Government | | |
| | | | Departments/Nationalized Banks) | | |
| | | | project in Maharashtra in the last 5 | | |
| | | | Years | | |
| | | | - Total Pages Scanned:Total number | | There are substantial number of cases, particularly in the |
| | | | of pages (each side of a page of any | | very old files where the documents to be scanned, |
| | | | size) in | | including the caste validity certificate, are in Marathi. The |
| | | | any Ongoing Project for | | metadata entry however needs to be done in English. |
| | | | Central/State Government | | Hence there is a strong need for the successful bidder to |
| | | | Organization (PSU/Local | | have had experience in Maharshtra and the ground staff |
| | | | Bodies/Government | | to have a strong understanding of Marathi Language. |
| | | | Departments/Nationalized Banks) | | Also the familiarity of the region will play a crucial |
| | | | project in Maharashtra — Total Work | Request you to ammend this clause with work to be done acrosss India, As this seems | importance in successful execution of the project since the |
| | | | Order Value: | clause is favouring certain organizations, which are located in Maharashtra. So to have | scanning work needs to be done at individual district leval. |
| Kairee Systems Pvt. Ltd | 5 | 53 | Total value of work orders for | fair competition we request you to ammend this clause for India. | No change in existing clause. |
| | | | The bidder or both the partners in | | |
| | | | case of the Consortium should be a | | |
| | | | Private Limited Company or Public | | |
| | | | Limited Company or Partnership | | |
| Genius Infotech | 1 | 20 | | Please insert Proprietorship firm as we are eligible in other criteria | No change in existing clause. |
| | | | The bidder or lead bidder (in case of | | |
| | | | consortium), shall have Average | 20 crore turnover for scanning service provider is too high. It means you are inviting big | |
| | | | trurnover in India for the last three | companies who would give subcontract to small vendor, please reduce the Turnover to | |
| | | | inancial years - Minimum - INR 20 | 8 crore per year or total 20 crore trurnover in last three year by which we will be | |
| Genius Infotech | 2 | 20 | Crores | eligible. | No change in existing clause. |
| | | | Number of Work Orders: Prior | | |
| | | | experience of executing Scanning & | | |
| | | | Digitization project for Central/State | | |
| | | | | he no. of work order less than six is oo high ,please reduce it to 1or 2 order and provide | |
| Genius Infotech | 3 | 22 | | marks on 1or 2 order- 5 marks ,maximum 5 order may be considered for 20 marks. | No change in existing clause. |
| | | | Total Work Order Value: Total value | | |
| | | | of work orders for Scanning & | | |
| | | | Digitization project for Central/State | | |
| | | | Government (PSU/Local | | |
| | | | Bodies/Government | Wark avaarianse learnalation contificate of CA places may be considered because it is | |
| | | | | Work experience/completion certificate of CA, please may be considered because it is | |
| Conius Infotosh | | | project in Maharashtra in the last 5 | difficult to collect experience certificate from different locations and different offices | No shanga in quisting clause |
| Genius Infotech | 4 | 22 | Years | of a single head office work order of Government of Maharashtra | No change in existing clause. |

| | | | Total Number of Pages: Total of | | |
|-----------------|---|----|--------------------------------------|--|-------------------------------|
| | | | pages as per the work order for | | |
| | | | Scanning & Digitization Project for | | |
| | | | the Central/State Government | | |
| | | | Organization (PSU/Local | | |
| | | | Bodies/Government | | |
| | | | Departments/Nationalized · Banks) | | |
| | | | project in Maharashtra in the last 5 | Please consider sub contract order of Government scanning project of Maharashtra | |
| Genius Infotech | 5 | 23 | Years | Government from big MNC | No change in existing clause. |