



## **HARYANA URBAN DEVELOPMENT AUTHORITY**

### **Reference to Haryana Urban Development Authority's notice for "Design, development and implementation of management information system software in Haryana Urban Development Authority."**

**Date of opening: 11.02.2011**

Find attached herewith the amendments / clarifications in the relevant clauses of the RFP (Annexure A).

Also find attached herewith the self assessment sheet for appraisal of the functional requirements of the application software to be enclosed with Technical Bid on the official letter head of the bidding company (Annexure B).

**Other terms & conditions of the RFP remain unchanged.**

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**Annexure A**

**Subject:-** Tender for the work of “**Design, development and implementation of management information system software in Haryana Urban Development Authority.**”

1. Clause No 1.2 on page No. 7 to be deleted.
2. Clause No 4.9, point No 3 on page No 19-20: Date of opening to be read as 11.02.2011 instead of 12.02.2011.
3. Only one unit rate per project per month is to be quoted in the financial bid (Performa 11) on page No 62.

(To be enclosed with Technical Bid on the official letter head of the bidding company)

**Performa for Self Assessment for the Functional Requirements of the proposed application software**

**Subject:-** Tender for the work of “**Design, development and implementation of management information system software in Haryana Urban Development Authority.**”

<b>How to Rate?</b>
<b>Assign “2” marks if functionality is already available in the offered system &amp; can be shown at the time of live demonstration.</b>
<b>Assign “1” mark if functionality is not available in the offered system but can be developed before acceptance test (8.9 in the RFP).</b>
<b>Assign “0” if functionality is not available in the offered system and can't be developed before acceptance test (8.9 in tender document).</b>

- Note:**
- i. **Minimum eligibility: 75%**
  - ii **Functionalities which need explanation may be elaborated on different sheet against the relevant serial number (S.No).**

<b>S.No</b>	<b>Description of Functionality</b>	<b>Marks (Evaluation by Bidder)</b>	<b>Marks (Evaluation by Department)</b>
1.	Is the solution offered is a ready product or need to be developed?		
2.	Does the application customizable in accordance with the present hierarchy of HUDA? If yes, explain.		
3.	Does the application have the Hierarchy which can be maintained up to `n` level?		
4.	Does the application have feature to transfer employee as well as maintaining job history of employee?		
5.	Does the application have feature of tracking all works of employee after transfer?		
6.	Does the application have the feature to track/monitor		

	work/performance of sub ordinate employees?		
7.	Does the application have the filters for searching various records?		
8.	Does the application has Role based Access to officers? If yes, explain.		
9.	Does the application have the feature for creating/assigning roles? If yes, explain.		
10.	Does the application have the feature where role access can be changed?		
11.	Does the application equipped with Inbuilt Communication tool among the Officers/Offices through email/SMS?		
12.	Does the application have the feature of auto Reminder/Alerts through SMS and Email to employees against estimate/project delays?		
13.	Does the application have the Task Tracking feature? If yes, explain.		
14.	Does the application provide mapping of officers, areas and offices? If yes, explain.		
15.	Does the application have feature for closing the office?		
16.	Does the application have the Estimate/project module with customizable fields? Can these fields be changed / added later on?		
17.	Does the application have the feature for bulk importing of estimates data from excel or any other format?		
18.	Does the application have feature/module which can categorize estimates under various schemes?		
19.	Does the application support categories and subcategories against estimates?		
20.	Does the application keep track of expenditure against estimate? If yes, explain.		
21.	Does the application have the feature for adding various activities or sub activities against estimate? If yes, explain.		
22.	Does the application have Estimate Activities/sub activities mastering module where the user can master activities as per its requirements? If yes, explain.		

23.	Does the application have the feature for adding major events for each estimate?		
24.	Does the application have the feature for tracking bottlenecks against estimate and along with details of settlement of the bottlenecks?		
25.	Does the application have the feature for managing/uploading Documents, images and Drawings for each Estimate?		
26.	Does the application have graphical/statistical representation of physical progress of various estimates?		
27.	Does the application have the feature to manage various categories/classes of contractor/agencies?		
28.	Does the application have the feature to view the "Status at a Glance" for various estimates? If yes, explain.		
29.	Does the application have the feature for adding major events for each Contract under an estimate?		
30.	Does the application have the feature for generating allotment letter against the contract?		
31.	Does the application have the feature for managing all contracts/subcontracts against an estimate?		
32.	Does the application have the feature for tracking works/performance of various contractors?		
33.	Does the application have the feature to view reports like pending, delayed, abandon contracts or contract where the work not started by the contractor?		
34.	Does the application have the feature to track expenditures against a Contract/Work? If yes, explain.		
35.	Does the application have module for entering the details of payments of running bills to the Contractor?		
36.	Does the application support contractor Bill generation?		
37.	Does the application have the feature of reminder/alert generation service through SMS/Email for contractors against work delays and other related queries?		
38.	Does the application have the feature for applying various clauses on Contractors?		

39.	Does the application have the facility for HSR Integration? If yes, explain.		
40.	Does the application have the module for monitoring of Quality Controls against Contracts? If yes, explain.		
41.	Does the application support Report Customization?		
42.	Will it be possible to make Sample data entry of actual ongoing projects of few offices of HUDA during the live demonstration?		
43.	Can the application be integrated with FAS (Financial Accounting System application developed on asp.net & ms/sql server) which has the core data of various projects and currently implemented in HUDA? If yes, explain.		
	<b>Total</b>		

Signature of the Tenderer :

Name :

Address :

Seal :

**For Office Use Only:**

Marks (Marks Evaluated by the Bidder) : \_\_\_\_\_

Marks (Marks assessed by the Evaluation committee) : \_\_\_\_\_