

WEBEL TECHNOLOGY LIMITED

CORRIGENDUM – 1

WTL/SWS-OBPS-PRD /23-24/026 dated 11.09.2023

Please read revised “Timeline, Deliverables and Payment Schedule” as per Section-A ,Page-22 as:

This is a time bound and high priority project. It must be understood that the successful bidder has made the proposal after fully considering all such factors, which may have any bearing on the time schedule. The bidder will be required to supply, customize and commission the Online Single Window System for Building plan approval software along with AMC for a period of 3 years and automate the required workflow for Building Plan approval within given timeframe from the issue of work order.

The total project duration is as per the following:

- Customization and Go Live: 26 Weeks from the issue of Work Order
- Maintenance Support: 3 Years from Go-Live

Details individual timelines for each activity cycle is given as below

Stage	Primary Deliverables	Timeline	Payment Schedule
System Study: Conduct System Study, Gap Analysis and BPR required, Preparation of SRS, FRS and finalizations of SRS, P&RD Department Sign off Software Requirement. Submit the SRS (Software Requirement Specification) document to P&RD Department for a signoff	SRS,FRS and System Study Report	4 (Four) weeks after receipt of Work Order	10% of the quoted price
Customization and Development of the Software: Includes Customization, Configuration, Deployment of Automated /partly Automated Business Process System, Deployment and UAT Sign-Off , integration with external and internal authorities through	Customized Solution ,Test Cases	10 (Ten) weeks after the signoff of SRS	20% of the quoted price

webservices(for authorities having existing workflow based online application) or through separate interface/console (for authorities who don't have existing workflow based online system)			
Third Party Security Audit of the Application. This includes the fixing defects and procuring the security audit certificate	Audit Certificate	2 (Two) weeks after completing the UAT on the developed application	
Installation, Pilot Run	Pilot Project Report	2(Two) weeks after completing the UAT on the developed application	25% of the quoted price
Training and Handholding for the P&RD Department staff and the empaneled architects	Training Report, Manual etc.	Six (6) weeks after completing the UAT on the developed application	
Go live of the application. Successful implementation of entire system that includes integration of internal and external agency. The final sign off would be given after running on 10 successful live cases from submission of application to sanction stage for different tiers of PRI (at least 1 case for each of GP,PS & ZP)	10 successful live cases from submission of application to sanction stage for different GP/PS/ZP (at least 1 case for each GP/PS/ZP) in live environment	2(Two) weeks after training and test run and completion of 10 live cases of sanction	25% of the quoted price
Yearly Support for three years Includes product upgrades and maintenance, hosting support and dedicated manpower support for a period of 3 years	Quarterly Progress Report	Yearly Support for three years Includes product upgrades and maintenance, hosting support	Proportionate Quarterly payment of the balance 20% of the quoted price

		and dedicated manpower support for a period of 3 years effective from Go-live	
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Customization and Go Live: 26 Weeks from the issue of Work Order. However time lines for various sub-activities namely (i) System Study, (ii) Customization and Development of the Software, (iii) Third Party Security Audit of the Application, (iv) Installation, Pilot Run, (v) Training and Handholding for the P&RD Department staff and the empaneled architects, (vi) Go live of the application may be changed depending on parallel /sequential activities taking into consideration of overall 26 weeks maximum time lines required for Customization and Go Live