F.No.24/37/2023-CPU Government of India Ministry of Consumer Affairs

> Krishi Bhawan, New Delhi Dated :04.08.2023

## Corrigendum-2 along with pre-bid clarification for RFP.

## <u>Sub:- Corrigendum to RFP dated 30 June 2023 for Operationalization and</u> <u>maintenance of National Consumer helpline (NCH) for a period of three years</u>

With reference to RFP [No.GEM/2023/B/3632728] issued by this Ministry on date 30.06.2023, the following pre-bid clarification along with necessary corrigendum is issued herewith.

This issues with approval of competent authority.

Dr. A.B.S. Shalini Deputy Secretary Ministry of Consumer Affairs, Food & P.D. D/o Consumer Affairs Govt-of India Krishi Bhawan, New Delhi

(Abs Shalini) Deputy Secretary to the Government of India Tel:011-23381120

## <u>Corrigendum to RFP dated 30 June 2023 for Operationalization and maintenance of</u> <u>National Consumer helpline (NCH) for a period of three years</u>

S.no	Page no and clause	Original clause	Modification /Amended Clause
1.	Page 31	All CCA desktop system should be integrated with CRM, GPS software, Google Map, Dialler, auto call recording and auto generation of ticket for all landed calls. All Outbound calls, Call conferences should be touch enabled and system based with lesser manual activity. All equipment should be as per the call center/ IT industry standard	All CCA desktop system should be integrated with CRM, Dialler, auto call recording and auto generation of ticket for all landed calls. All Outbound calls, Call conferences should be touch enabled and system based with lesser manual activity. All equipment should be as per the call center/ IT industry standard
2.	Page no. 32 xi.	Calls landing at CCA's desk should be audible along with visual alerts. Caller related information such as location with address field, caller's number etc. should be displayed on the desktop screen. Location of caller should reflect on map section of the CRM	The clause stands deleted
3.	Page no. 32 xiii	The Service Provider must offer web based application for sharing data (images, video) and location by caller to call center agents. Location tracking will be used for tracking caller location to very high accuracy by call takers to locate callers	The clause stands deleted
4.	Page no 65	The Bidder should prepare a presentation and provide a copy thereof as a part of this form. The presentation should clearly demonstrate the understanding of the scope of work	Each team will make the presentation (for purpose of technical evaluation ) separately. date time and venue will be communicated separately to eligible/ responsive bidders.
5.	Page no 4 Clause no viii	viii. "RFP" shall mean this Request for Proposal dated 5 January 2022,	viii. "RFP" shall mean this Request for Proposal dated 30 June 2023,

	1		
		including the written clarifications & corrigendum/Addendum issued y DoCA in respect of the RFP from time to time	including the written clarifications & corrigendum/Addendum issued y DoCA in respect of the RFP from time to time
6.	Page no.31 clause no x	The Service Provider is responsible to deploy necessary software to identify and verify incident location especially through Cell Id location of the caller or other details received from the caller, and GPS/GSM based call positioning software/portal	The clause stands deleted
7.	Page no. 32 clause no. xi	The Service Provider must offer web based application for sharing data (images, video) and location by caller to call center agents. Location tracking will be used for tracking caller location to very high accuracy by call takers to locate callers.	The clause stands deleted
8.	Page 36 Clause :-1.91	Customized IVR solution as per the requirement of DoCA, announce call connect time, flow as per call type. Refer Clause 6.3.3	Customized IVR solution as per the requirement of DoCA, announce call connect time, flow as per call type.
9.	Page no :- 40 clause no :- 1.12	1.12 Confidentiality of Information The Service Provider shall keep all information collected from an accident victim/ user/ volunteers/ paramedics/ Police staff during the course of providing any service under this Agreement completely confidential. No information, in whole or in part, recorded under this Agreement can be shared by the service provider, a sub- contractor or an employee or any person who is not directly concerned with	1.12 Confidentiality of Information The Service Provider shall keep all information collected from consumers during the course of providing any service under this Agreement completely confidential. No information, in whole or in part, recorded under this Agreement can be shared by the service provider, a sub- contractor or an employee or any person who is not directly concerned with providing services to a consumer/User under

		providing services to an	this Agreement. It is
		accident victim/User	hereby clarified that the
		under this Agreement. It	service provider shall not
		is hereby clarified that	be permitted to keep any
		the service provider shall	duplicate copies in print,
		not be permitted to keep	electronic or any other
		any duplicate copies in	form of the information
		print, electronic or any	collected and recorded
		other form of the	after the expiry of the
		information collected	Term. At the end of the
		and recorded after the	Term, the Service
		expiry of the Term. At	Provider shall ensure
		the end of the Term, the	that all information that
		Service Provider shall	is collected and recorded
		ensure that all	including any duplicate
		information that is	copies made of such
		collected and recorded	information under this
		including any duplicate	Agreement is handed/
		copies made of such	transferred to DOCA in
		information under this	accordance with the
		Agreement is handed/	terms and conditions of
		transferred to DOCA in	this Agreement.
		accordance with the	
		terms and conditions of	
		this Agreement.	
		At Page no. 26,	the modified rate is 8 %
		manpower attrition	
		should not be more	
		than 5% whereas at	
	Clause wet Page No. 20	Page No. 43 it is	
10.	Clause-x at Page No. 26	mentioned 11%.	
	and clause xv at Page No.43	Normally attrition is	
		higher in call center	
		industry, hence this	
		clause should be	
		removed.	

Pre Bid clarification- Request for Proposal for Operationalization and maintenance of National Consumer Helpline (NCH) for a period of three years



S.no	Ref to RFP (Clause, Page no.)	Category of Query (Technical/Legal/General/ Others)	Original Clause of RFP	Query by the bidder	Clarification
1.	Page No. 13, Point No. 2 Annual Turnover	4.1Eligibility/Pre-Qualification criteria	Bidder should have an average Annual turnover of minimum INR 30 Crores from Call Center business, in the last 3 financial years (FY 2019-20, 2020-21 and 2021-22). For the purpose of this criterion, the annual turnover of only the bidding entity will be considered. Annual turnover of any parent, subsidiary, associated or other related entity will not be considered.	As per the GOI notification for DIIP recognized Start-up companies prior experience of the company and turnover are relaxed under the public procurement policy. We would request you to please consider the same for this tender too.	Already provided in GEM portal. Yes, the start-ups and MSME are eligible for exemptions as per the guidelines of Dept. of Expenditure dated September 2016
2.	Page No. 13, Point No. 4 Technical Capability	4.1 Eligibility/Pre-Qualification criteria	i. The Bidder should have at least Five years of experience in setting up and operationalizing of Call Center Service(s) in India as on bid due date. ii. Bidder should have experience in call center operation with minimum 100 seats for In-bound calls during last 5 years as on bid due date. iii. Bidder should have experience in call center operation with minimum 100 seats for BPO with an Outbound Calls facility and other related work such as non- voice process, tech support, data entry work etc. in the last 5 years as on bid due date. All Above project experience should be	As per the GOI notification for DIIP recognized Start-up companies prior experience of the company and turnover are relaxed under the public procurement policy. We would request you to please consider the same for this tender too.	Already provided in GEM portal. Yes, the start-ups and MSME are eligible for exemptions as per the guidelines of Dept. of Expenditure dated September 2016

	I		1		
			complete or in operation phase as on bid due		
			date.		
3.	Page N0.17, S No. 1	Technical Evaluation Criteria:	Average annual turnover from call center business Bidder should have an average Annual turnover of minimum INR 30 Crores from Call Center business, in the last 3 financial years (FY 2019-20, 2020-21 and 2021-22). turnover : more than 30 up to 100 crores- 05 marks More than 100 crores -10 marks For the purpose of this criterion, annual turnover of only the bidding entity will be considered. Annual turnover of any parent, subsidiary, associated or other related entity will not be considered.	Kindly relax the criteria for MSME and Start-up Company and consider the full Mark.	No additional relaxation will be provided. however, the start-ups and MSMEs will be provided the base mark provided in the relevant criteria
4.	Page N0.17, S No. 2,3,4,5	Technical Evaluation Criteria:	Experience related total of four points from 2 to 5	Kindly relax the criteria for MSME and Start-up Company and consider the full Mark.	Refer to RFP
5.	Clause-x at Page No. 26 and clause xv at Page No. 43	General	Manpower Attrition	At Page no. 26, manpower attrition should not be more than 5% whereas at Page No. 43 it is mentioned 11%. Normally attrition is higher in call center industry, hence this clause should be removed.	Refer to the corrigendum
	Clause viii at Page No. 28	OPERATONAL	Call Center service shall be operational on	At page no. 28, it has mentioned	
6.		REQUIREMENT	365 days basis and it should beoperated in 2 working shifts with minimum uptime of	that Call Center service shall be operational on 365 days basis	manpower to be deployed is 80 CCA

			99% per month.	and it should be operated in <u>2</u> working shifts. Whereas, at page No. 29, it has mentioned that Call Center service shall be operational on 24x7x365 basis (8 AM to 8 PM) and it should be operated in 3 working shifts with minimum uptime of 99.5% per month. Please clarify the exact requirement.	wherein number of shifts should be as per the requirement /volume of calls in 3 working shifts.
7.	Performance Security, Clause (i), Page No. 7	Performance Security	Within 15 (Fifteen) days of the receipt of the Letter of Award, the Successful Bidder shall submit an irrevocable and unconditional Bank guarantee issued in the name of DoCA for an amount equal to 10% of Total Project Cost.	Performance security should be maximum 3%, please refer to GFR Rules and modified recently vide order No. F.9/4/2020-PPD dated 12/11/2020 by Ministry of Finance. We request you to please amend performance security requirement from 10% to 3%.	Please refer to Clause 6 of order No. F.9/4/2020- PPD dated 12/11/2020. It states that the above instructions will be applicable for all the tenders issued till 31.12.2021
8.	Clause (i), Page No. 9	General	As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: http://eprocure.gov.in ). The bidders are required to submit soft copies of their bids	Please confirm whether it is on GeM portal or CPP portal as bid floated onGeM portal.	The documents are to be uploaded on GEM portal.

			electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <u>https://eprocure.gov.in/eprocure/app</u>		
9.	Clause Sl. No.2, Annual Turnover, Page No. 13	Eligibility/Pre- Qualification criteria	Bidder should have an average Annual turnover of minimum INR 30 Crores from Call Center business, in the last 3 financial years (FY 2019-20, 2020-21 and 2021-22).	Due to pandemic Covid-19, business volume down sized during these period. Hence, we request you to amend average Annual Turnover requirement to minimum 25 Crore from Call Center business, in the last 3 financial years (FY 2019-20, 2020-21 and 2021-22).	Please refer to RFP
10.	Clause vii, Page No. 25 (Page no. 4 of Scope ofwork)	Detailed Scope of Work	The service provider should provide the proposed call center service for 1915 helpline project in a centralized call center set up/premises situated in Delhi- NCR region only. DoCA has rights to review the locality and other factor of provided premises and may ask to change and upgrade the premises. Service provide is	The salary of agent should be prescribed as minimum wages in Delhi is Rs. 20903/- and minimum wages of U.P. is Rs. 12432/ There is difference of Rs. 8471/ The difference is huge between Delhi and NCR Region which impact on	As per RFP

			responsible to change and upgrade the sameas per the requirement of DoCA.	<ul> <li>quality of agents.</li> <li>1) The salary of regional language agents should also be prescribed as salary demand of regional language caller even is higher than Delhi minimumwages.</li> </ul>	
11.	Clause-e, Page No. 48 (Page No. of 27 of Scopeof work)	RESPONSIBILITY OF THE "DEPARTMENT OF CONSUMER AFFAIRS	DoCA will provide Toll Free Number and will be responsible for monthly payments of provided Toll Free Numbers.	We understand that the monthly payment of toll free numbers and PRI lines will be paid by Department of Consumer Affairs. Please confirm.	Yes as per RFP
12.	Clause vi at page no. 30	Other Operational Requirement	The service provider should store the recordings for all In-bound and Out- Bound calls for at least 180 days or till settlement of bill for the respective period, whichever is later.	Please clarify the same whether call recording storage required at least 180 days or till the end of the contract.	Till 180 days.
13.	Clause iii at Page No. 57	Service Level Agreement	SLA 03 –Number of Repeat calls	If resolution does not come from convergence / non- convergence partner. We cannot do anything. So this clause should be removed.	Refer to Repeated calls made by the consumer while grievance registration process
14.	Clause Sl. No.1, Page No. 4of GeM bid document	Price Bid	Number of Seats required per shift 80, Number of Shift 3, Number of Months 36 and Number of working days 30	Please clarify whether 80 agents required in all three shift x 30 days x 36 months or 80 agents will be spread across in	The total manpower to be deployed is 80 CCA wherein number

	K. Dalar			three shifts. As total contract price will automatically calculated on GeM portal with this equation. This clause need to amend on GeM accordingly.	of shifts should be as per the requirement /volume of calls in 3 working shifts.
15.	Key Dates For the activities ofthe bidder Page 2-3	General	Bid Due Date	As per GEM document, bid submission date is mentioned as 28th July 2023 by 06:00 PM, however RFP states 27th July as Submission date. Kindly clarify?	The bid due date is extended up to 11 <sup>th</sup> August ,2023
16.	Page 2	General	EMD and Document Fee	Document Fee (non- refundable) ismentioned as INR 10,000/- however there is no Tender Fee taken in GEM Bids. Kindly waive off the Tender Fee clause.	Not applicable for documents uploaded on GEM
17.	Clause 4.1,Eligibility/P re- Qualification criteria,Sub Clause 1 BiddingEntity Page # 13	Technical	b. Should have a valid Other Service Provider (OSP) registration from Department of Telecommunications (DOT), Govt. of India forsetting up a call center.	As per chapter 2, point 1 of DOT order # 18-8/2020-CS-I(Dated 5th November 2020), "no registration certificate will be required for OSP centers in India". Kindly update this requirement.	Exemption as per DOT order # 18- 8/2020-CS-I(Dated 5th November 2020), applicable
18.	Clause 6.2 Stage- 2:Technical Qualificatio	Technical	<b>No of similar call centerprojects</b> handled by the bidder mentioned in theRFP in the last Financial three years i.e., 2019- 20,	Financial years mentioned in Clauseare 2019-20, 2021-22 & 2022-23,	Last three FY should be read as FY 2020-21, FY

n, Sub Clause 2 Page # 18		<ul> <li>2021-22 &amp; 2022-23</li> <li>1-2 Project(s) – 05 Marks</li> <li>3 or more Projects – 10Marks</li> <li>Additional 5 marks will be given for handlingsimilargovernmentcallcenter projectsSupporting documentsincluding Purchase Orders / work orders &amp; Satisfactory performance Completion certificate should be submitted.</li> </ul>	financial year 2020-21 seems missed. Kindly clarify ?	2021-22, FY 2022- 23
Clause 6.2 Stage- 2:Technical <b>19.</b> Qualification, Sub Clause 2 Page # 18	Technical	No of similar call centerprojects handled by the bidder mentioned in theRFP in the last Financial three years i.e., 2019- 20, 2021-22 & 2022-23 • 1-2 Project(s) – 05 Marks • 3 or more Projects – 10Marks • Additional 5 marks will be given for handlingsimilargovernmentcallcenter projectsSupporting documentsincluding Purchase Orders / work orders & Satisfactory performance Completion certificate should be submitted	Most of the clients refrain from issuing client certificates on letterhead citing legal and confidentiality reasons, hence they provide project experience in email. Kindly clarify if client email confirmation or certificate issued by Statutory auditor/Char tered Accountant will be accepted as satisfactory performance certificate ?	As per RFP

20.	Clause 6.2 Stage- 2:Technical Qualificatio n, Sub Clause 3 Page # 18	Technical	No. of call centerprojects handling Inputs through Omni channels mentioned inRFP handled by the bidder in last during last 5 years as on Biddue date · 1-2 Projects – 05 Marks 3 or more Projects – 10 Marks · Supporting evidence for handling Inputs throughOmni channels includingPurchase Orders / workorders & Satisfactory performance Completion certificateshould be submitted	Kindly confirm if "Completed" projects will be considered or project has to be "Ongoing" as on bid submission date?	As per RFP
21.	Clause 6.2 Stage- 2:Technical Qualification n, Sub Clause 4 Page # 18	Technical	Total No. of Seats in Relevant Project Experience Experience in setting up and operationalizing for In-bound calls during last 5 years as on bid due date. Marks shall be allotted as given below: • Equal to or more than 100 In-bound Seats, lessthan 150 Inbound Seats = 10 marks • For every additional 50 Inbound seats,additional 1 marks shall be provided up to maximum 5 additional marks.	Kindly confirm if the inbound seat countof 400 can be of one project or multiple projects?	As per RFP
22.	Clause 6.2 Stage- 2:Technical Qualification, Sub	Technical	Experience in setting up and operationalizing of BPO with Outbound Calls facility and other related work such as non- voice process, tech support, data entry	Kindly confirm if outbound seat count of 400 can be of one project or multiple projects?	As per RFP

	Clause 5 Page # 19 Clause 1.15 Call Center		work etc. in last 5 years as on bid due date. Marks shall be allotted as given below: • Equal to or more than 100 Seats, but less than 150 Seats = 10 marks• For every additional 50 seats with Outbound Calls facility beyond 150seats, additional 1 mark shall be provided up to maximum 5 additional marks. All the manpower engaged in NCH project		
23.	Manpower,sub clausex Page # 41- 42	Technical	All the manpower engaged in NCH project should have Digital Signature Certificate on the cost of call center agency/Service Provider.	Please share the purpose of having Digital Signature Certificate for manpower and confirm on whose name the DSC is required to be made?	Please refer RFP
24.	Sub clause (i) & (ii) ofClause 1.4 Operational I Requirement, Page #28	Technical	<ul> <li>i. The Service Provider shall work closely with DOCA in developing the "Process Manual". The Process Manual will be the master document for the complete call center operations and will include but not limited to - SOP (Standard Operating Process), Call Typelist/list of call categories, Call Category wise Call/work flow and SOP, Escalation procedures with complete escalation matrix, report formats, reporting mechanism, and SLA matrix etc.</li> <li>ii. The Process Manual should be submitted for approval to DOCA within 30</li> </ul>	Sub clause (i) & (ii) of Clause 1.4 Operational Requirement, statethat Training SOP and key call types etc will be prepared by Service Provider in consultation with DOCA within 30 days of award of work. However bidder is supposed to submit "Proposed key call types andindicative SOP" in Annexure 6(page 65, Brief Methodology and Work Plan, sub clause 3). This doesn't seem feasible as we need Department guidance	As per RFP.

			days of award of work.	in preparing SOP & key call types can be decided basis SOP. Kindly remove sub clause 3 from Annexure 6.	
25.	Page 68	Commercial	Annexure 8 : Format forFinancial Proposal	GEM portal has asked to upload Financial bid along with Technical bid (please upload financial document indicating price break up). Kindly confirm if actual detailed price should be uploaded in pdf format as per Annexure 8 or should Annexure 8 be uploaded as "Quoted". Please suggest.	The format for the proposal is provided for reference. Pricing / financial bid to be uploaded on GEM Portal. This should not be uploaded as part of the technical bid.
26.	Page No. 5, S No. 5 Key Dates	Other	Due Date for physical submission of the following documents at DoCA office: - • Document Fee • Bid Security/EMD • Power of Attorney	We Request you kindly accept all documents through the GEM portal	The same can be deposited at GEM portal
27.	Page 1/22	Technical	Inbound channels: Mobile phone, Landline phone, SMS, Mobile App, Web Portal,	Can you please clarify how are you using these channels currently? As per RFP, these are the existing channels. So can you please clarify that you already have SMS Gateway and WhatsApp Business	The software should be readily integrated with APIs which will be Provided by the Dept.

				API? You are expecting us to	
				provide them?	
		Technical	WhatsApp		Please refer to RFP
	Page 1/22			1. What is the monthly volume	and visit INGRAM
	1 480 1722			you expect to send messages over	portal and
				the WhatsApp channel?	department
				2. What would be the number of	website
				messages you want to push	website
28.				during their peak times (per	
				second)?	
				3. How many phone numbers do	
				you plan to host for What's app?	
				4. Are you currently using What's	
				app?	
		Technical	Chat bot	Can you please clarify the Chat	please refer to RFP
	Page 1/22			bot scope?	and
	rage 1/22			Do you need a live agent feature	visit INGRAM portal
29.				along with Chat bot? Please	
				confirm how many intents/flows	website
				are expected to be implemented.	website
-		Technical	The Drimony chiestive is to get up and		Please refer to RFP
	Page 2/23	rechnical	The Primary objective is to set up and operationalize an advance call center for	<ul> <li>For SMS, do you have the SMS gateway or do you want the</li> </ul>	and visit
	Page 2/23		National Consumer Helpline (NCH) with	vendor should provide it?	INGRAM portal
			, ,	-	•
			quality people, robust system to hear/understand the consumer grievances	- Is SMS going to be used only for	and department
30.			_	sending sms to end consumers?	website
			across all service channels (Call, Web Portal,	Or system is also going to receive	
			Mobile App, Whats App Chabot, SMS, Mail,	sms from the consumers.	
			Social Media etc.),	What shows la sur you be also	
				What channels are you looking	
				for in social media like Facebook,	

				Instagram? What is the expected	
				volume of interactions per day for	
				each social media channel?	
				Please confirm whether all the	
				agents are working on all the	
				channels mentioned like Voice,	
				Whats app, SMS, Email, social	
				media. If no, Please specify if	
				there is a segregation of agents	
				working on specific channels	
				along with the respective agent	
				count.	
		Technical	CRM software for complaint registration and	Can you please explain the	Yes, please visit
	Page 3/23		Toll Free Number for call center operation		INGRAM portal
			will be provided by DoCA.	CRM?	and department
					website
31.				Are the tickets going to be	
				created in CRM and docket	
				number is going to be generated	
				and maintained in DoCA CRM?	
	Page 14	Technical	The Call Center Agency/Service Provider		
			should be able to make provision for	international calls only or you	
			receiving calls from international locations,	want to make calls to	
			where required. Being a Global language,	international locations as well.	
32.			English can be considered for International	international locations as well.	
			calls.	Please provide the list of the	
			cuits.	international locations for	
				inbound and outbound calling.	
				inbound and outbound calling.	

	Dage 14	Tachrical	The N/DC chell support tout to succesh	Diagon confirm if you have any	Diagon refer to DED
	Page 14	Technical	The IVRS shall support text-to-speech	Please confirm if you have any	Please refer to RFP
			capability for languages English/Hindi/other		
			regional language. It should also support all	which IVRS provider needs to	
			regional languages at a	integrate. If not, are you	
			later date as decided by DOCA. The IVRS shall	expecting vendor should provide	
			be able to retrieve information databases,	these engines?	
33.			convert it to voice and play it back to the		
			caller in relevant/desired	Further please clarify whether	
			language.	this is the current or futuristic	
				requirement.	
			Auto Speech. Recognition can be envisaged		
			for Hindi/English and all other regional		
			languages to enhance caller satisfaction.		
34.	Page 14	Technical	Service provider to provide Email, Chat & SMS	Please confirm whether Email	Yes
54.			functionality to communication to the callers.	gateway will be provided by you.	
35.		General Query	Email	What is the expected monthly	Please refer to RFP
55.				volume of incoming mails?	
		General Query	Auto dealer for Outbound Calling	Do you need Auto dealer for	Please refer to RFP
				Outbound Calling like preview,	
				progressive and predictive	
36.				dealer? This will increase your	
				reach to max end customers as	
				well increase the productivity of	
				agents.	
		General Query	Web RTC based Calling	Do you want the inbuilt	Please refer to RFP
				softphone Web RTC-based calling	
37.				to eliminate the dependency on	
57.				additional hard phone or	
				softphone? This will bring down	
				your cost.	

	General Query	OEM	Do you need Contact Center	Please refer to RFP
			software, Dialler and recording	
20			solution to be from the same	
38.			OEM? This would reduce the	
			dependency on multiple vendors	
			and improve efficiency.	
	General Query	ISO 27001:2013	Do you want the call center	Please refer to RFP
39.			solution OEM to be ISO	
59.			27001:2013 certified to ensure	
			security?	
	General Query	Snoop, whisper	Only bargin feature is mentioned	Please refer to RFP
			in the RFP. Do you want	
			supervisor to have the capability	
40.			to snoop, and whisper along with	
			bargin requirement mentioned in	
			RFP for active call monitoring and	
			training purpose?	
	General Query	Reporting	Please share the duration for	Please refer to RFP
41.			which the reporting data needs to	
41.			be stored/maintained in the	
			envisioned system.	
	General Query	Internal Chat	Do you want internal chat feature	Please refer to RFP
42.			between agent and Supervisor to	
			consult/ message each other?	
	General Query	Average Handling time	What is the expected average	Please refer to RFP
43.			handling time for inbound and	
			outbound calls?	
44.	General Query	Voice log Archiving Mechanism	Do you need Voice log Archiving	Please refer to RFP
			mechanism which will help you to	

				download the call recordings in	
				bulk and for longer duration	
		General Query	Preferred and Priority Based Routing	Do you need Preferred/sticky or	Please refer to RFP
				Priority based routing which will	
45.				help your HNI/VIP/Important	
				customers to directly route to a	
				particular agent rather than	
				following the IVR steps?	
		General Query	Call Center Support	Do you expect IVRS/ Call centre	Please refer to RFP
46.				OEM should also provide a direct	
		Concerned Outcome	Made for Home Medal	support model (24x7).	
		General Query	Work for Home Model	Do you want the call center	Please refer to RFP
47.				solution to support work from home model to cater for	
				emergency situations?	
		General Query	OEM Certificate	The bidder must provide OEM	Please refer to RFP
		Scherul Query	o Livi certificate	authorization certificate along	
48.				with the proposal. Template of	
				the same can be attached as	
				annexure.	
	Delat Ne II Of Clause Ne		ii. The 4 digit Universal Access Number is toll		yes
	Point No. ii. Of Clause No 1.3.1. CALL CENTER SET UP		free for the consumers. Payment to telecom	As per our understanding the bidder will pay all the bills of Toll-	
49.	AND INFRASTRUCRTURE,	Detailed Scope of Work	service providers for calls (All inbound and	Free and PRI and those bills will	
	RFP Page No. 24		outbound calls) shall be the responsibility of	be reimbursed by the DoCA.	
	KFF Fage NO. 24		call center service provider.		
				We would request you to please	Yes It will be
50.	Annexure 4 - Page 63	Annexure 4	Annexure Form 4: Financial Capability	consider the standard format	considered
			(Auditor Certificate with UDIN)	from the C.A showcasing the	
				Turnover and Positive Net Profit	

				of last three years and average	
				since last 3 years	
				1. Please confirm the value of	•
				stamp paper required to execute	provided in RFP
				power of attorney.	
51.	Annexure 5 - Page 64	Annexure 5	Annexure 5: Power of Attorney/Letter of		
51.	Annexule 5 - Page 04	Annexure 5	Authorization	2. Please confirm if board	
				resolution on bidder letter-head	
				will work apart from Power of	
				attorney	
				EMD and Tender fee is exempted	Already provided in
				for Start-up India and MSE	GEM portal.
		GENERAL INSTRUCTIONS FOR BIDDERS		companies as per circular Rule 17	Yes, the start-ups
	EMD & Document Fee, RFP Page No. 2		EMD / Bid Security - INR 10,00,000/-	(i) of General Financial Rule (GFR),	and MSME are
50				2017 Dated 25/07/2017. Request	eligible for
52.				you to please incorporate the	exemptions as per
				same for this Tender too.	the guidelines of
				Enclosed in GOI notification for	Dept. of
				your reference	expenditure dated
					September 2016
				EMD and Tender fee is exempted	Already provided in
				for Start-up India and MSE	GEM portal.
				companies as per circular Rule 17	Yes, the start-ups
				(i) of General Financial Rule (GFR),	and MSME are
	EMD & Document Fee, RFP		Document Fee (Non Refundable) - INR	2017 Dated 25/07/2017. Request	eligible for
53.	Page No. 2	Tender Notice	10,000/-	you to please incorporate the	exemptions as per
	5			same for this Tender too.	the guidelines of
				enclosed in GOI notification for	Dept. of
				your reference	expenditure dated
				,	September 2016

	1				
			Within 15 (Fifteen) days of the receipt of the		Refer to RFP
			Letter of Award, the Successful Bidder shall		
54.	7 clause	5.8 Performance Security	submit an irrevocable and unconditional Bank	Kindly revise the PBG amount	
		,	guarantee issued in the name of DoCA for an	from 10% to 3%.	
			amount equal to 10% of Total Project Cost,		
			issued by a Bank described under this RFP		
				Average annual turnover from	Please refer to
			Average annual turnover from call center	call center business	evaluation criteria
			business	Bidder should have an average	provided in RFP
			Bidder should have an average Annual	Annual turnover of minimum INR	
		6.2 Stage - 2: Technical	turnover of minimum INR 30 Crores from Call	30 Crores from Call Center	
55.	18	Qualification	Center business, in the last 3 financial years	business, in the last 3 financial	
		Quantication	(FY 2019-20, 2020-21 and 2021-22).	years (FY 2020-21, 2021-22 and	
			turnover : more than 30 up to 100 crores- 05	2022-23).	
			marks	turnover : more than 30 up to 40	
			More than 100 crores -10 marks	crores- 05 marks	
				More than 40 crores -10 marks	
	Clause: EMD and			We request you to amend the	As per RFP
56.	Document, Page 2	General	EMD/Bid Security INR 10,00,000/-	clause as " The bid Security to	
50.	bocument, ruge z			Rs	
				5,00,000	
				Requesting you to delete the	Point b of the clause
				PointB of the clause since as per	stand deleted in
				the Notification No 18-8/2020-	view of Notification
				CS-1 Chapter 2 from Ministry of	No 18-8/2020-CS-1
57.			a. The Bidder should be a Company	Communication DOT "No	Chapter 2 from
			incorporated under the	registration certificate will be	Ministry of
			Companies Act, 2013 with registered	required for OSP centers in	Communication
			office in India for	India. Hence we request you to	
	Eligibility/Pre-		not less than 5 years.	delete the Point B of the clause.	

	Qualification criteria- BiddingEntity , Page No 13	Technical	and b. Should have a valid Other Service Provider (OSP) registration from Department of Telecommunications (DOT), Govt. of India for setting up a call center. JV/Consortium is Not Allowed.	"a. The Bidder should be a Company incorporated under theCompanies Act, 2013 with registered office in India for not less than 5 years. and b. Should have a valid Other ServiceProvider (OSP) registration from Department of Telecommunications (DOT), Govt. of India for setting up a call center. JV/Consortium is Not	
58.	Eligibility/Pre- Qualification criteria- Annual Turnover, Page No 13	Technical	Bidder should have an average Annual turnover of minimum INR 30 Crores from Call Center business, in the last 3 financial years (FY 2019-20, 2020-21 and 2021-22). For the purpose of this criterion, annual turnover of only the bidding entity will be considered. Annual turnover of any parent, subsidiary, associated or other related entity will not be considered.	Allowed.Requesting you to amend the clause as "Bidder should have an average Annual turnover of minimum INR 30 Crores from Call Center business/IT/ITES/System Integration Business in the last 3 financial years (FY 2019-20, 2020- 21 and 2021-22).For the purpose of this criterion, annual turnover of only the biddingentity will be considered.Annual turnover of any parent, subsidiary, associated or other related entity will not be considered.	As per RFP

59.	Technical Evaluation Criteria Average annual turnover from callcenter business, Page No 18	Technical	Bidder should have an average Annual turnover of minimum INR 30 Crores from Call Center business, in the last 3 financial years (FY 2019-20, 2020-21 and 2021-22). turnover : more than 30 upto 100 crores-05 marks More than 100 crores -10 marks For the purpose of this criterion, annual turnover of only the bidding entity will be considered. Annual turnover of any parent, subsidiary, associated or other related entity will not be considered.	Requesting you to amend the clause as Bidder should have an average Annual turnover of minimum INR 30 Crores from Call Center business/IT/ITES/System Integration in the last 3 financial years (FY 2019-20, 2020-21 and 2021-22). turnover : more than 30 upto 100 crores- 05 marks More than 100 crores -10 marks For the purpose of this criterion, annual turnover of only the bidding entity will be considered. Annual turnover of any parent, subsidiary, associated or other related	As per RFP

60.	Technical Evaluation Criteria No of similar call center projects handled by the bidder from call center business, Page No 18	Technical	No of similar call center projects handledby the bidder mentioned in the RFP in the last Financial three years i.e., 2019- 20, 2021-22 & 2022-23 · 1-2 Project(s) – 05 Marks · 3 or more Projects – 10 Marks · Additional 5 marks will be given for handling similar government call center projects Supporting documents including Purchase Orders / work orders	entity will not be considered. Request you to amend the clauseas: No of similar call center projects handled by the bidder mentioned in the RFP in the last Financial three years i.e., 2019- 20, 2021-22 & 2022-23 · 1-2-Project(s) with valued of more than 30 Crores – 10 Marks · 3 2 or more Projects with valuemore than 20 Crores – 5 Marks · Additional 5 marks will be given for handling similar government call center projects Supporting documents including Purchase Orders / work orders	As per RFP
61.	Technical Evaluation CriteriaNo. of call center projects handling Inputs through Omni channels mentioned, Page No 18	Technical	No. of call center projects handling Inputs through Omni channels mentioned in RFP handled by the bidder in last during last 5 years as on Bid due date · 1-2 Projects – 05 Marks · 3 or more Projects – 10 Marks	Request you to amend the clause as:No. of call center projects handling Inputs through Omni channels mentioned in RFP handled by the bidder in last during last 5 years as on Bid due date	As per RFP

			Supporting evidence for handling Inputs through Omni channels including Purchase Orders.	<ul> <li>1-2 Project(s) with valued of more than 30 Crores – 10 Marks.</li> <li>2 or more Projects with value more than 20 Crores – 5 Marks. Supporting evidence for handlingInputs through Omni channels including Purchase Orders.</li> </ul>	
62.	Technical Evaluation CriteriaTotal No. of Seats in Relevant Project Experience projects handling Inputs through Omni channels mentioned, Page No 18	Technical	Total No. of Seats in Relevant Project Experience Experience in setting up and operationalizing for In-bound calls during last 5 years as on bid due date. Marks shall be allotted as given below: • Equal to or more than 100 In-bound Seats, less than 150 Inbound Seats = 10 marks • For every additional 50 Inbound seats, additional 1 marks shall be provided up to maximum 5 additional marks.	Requesting you to amend theclause as: Total No. of Seats in Relevant Project Experience in setting up and operationalizing for In- bound calls during last 5 years as on bid due date. Marks shall be allotted as given below: • Equal to or more than 60 In- bound/Outbound Seats, less than80 Inbound/Outbound Seats = 20 marks • For every additional 10 Inbound seats, additional 5 marks shall beprovided up to maximum 10 additional marks	As per RFP
63.	Technical Evaluation		Experience in setting up and operationalizing of BPO with Outbound Calls		As per RFP

	CriteriaTotal No. of Seats		facility and other related work such as		
	in Relevant Project		non-voice process, tech support,		
	Experience projects		data entry work etc. in last 5 years as on		
	handling Inputs through		bid due date.		
	Omni channels mentioned, Page No 18	Technical	Marks shall be allotted as given below: • Equal to or more than 100 Seats, but less than 150 Seats = 10 marks • For every additional 50 seats with Outbound Calls facility beyond 150 seats, additional 1 mark shall be	Requesting you to delete the clause	
			provided up to maximum 5 additional		
			marks.		
			Within 15 (Fifteen) days of the receipt of the	Requesting you to amend the	As per RFP
			Letter of Award, the Successful Biddershall	clause as" Within 15 (Fifteen)	
			submit an irrevocable and unconditional	days of the receipt of the Letter	
			Bank guarantee issued in the name of DoCA	of Award, the Successful Bidder	
	5.8 Performance	Legal	for an amount equal to10% of Total Project	shall submit an irrevocable and	
	Security, Page no		Cost, issued by a Bank described under this	unconditional Bank guarantee	
	7		RFP which shall be verified at any branch	issued in the name of DoCA for	
			located in the National Capital territory of	an amount equal to 3% of Total	
64.			Delhi and through SFMS mode as	Project Cost, issued by a Bank	
			performance security for the due	described under this RFP which	
			performance of its obligations under the	shall be verified at any branch	
			Contract. The total project cost shall be	located in the National Capital	
			calculated based on the unit rate quoted by	territory of Delhi and through	
			the bidder multiplied by number of CCAs	SFMS mode as performance	
			multiplied by number of months in the	security for the due	
			entire duration of the project (i.e. three	performance of its obligations	
		1	years).	under the Contract. The total	

				project cost shall be calculated	
				based on the unit rate quoted by	
				the bidder multiplied by number	
				of CCAs multiplied by number of	
				months in the entire duration of	
				the project (i.e. three	
				years).	
				Requesting you to amend the	As per RFP
			The total time for full project	clause as "The total time for full	
			implementation will be 90 days from the	project implementation will be	
	6.7	Legal	date of signing of the	90 days from the date of signing	
	Implementation and		contract. In case your proposal is accepted	of the contract. In case your	
	Payment Schedules Page		and order is placed on you, the work as per	proposal is accepted and order is	
	no: 21		scope of work mentioned in this RFP against	placed on you, the work as per	
	-		the order should be completed within the	scope of work mentioned in this	
			period stipulated in the order. DoCA	RFP against the order should be	
			reserves the right to recover any loss	completed within the period	
			sustained due to delayed delivery by the	stipulated in the order. DoCA	
65.			way of penalty. Failure to complete the work	reserves the right to recover any	
			within stipulated period shall entitled DoCA	loss sustained due to delayed	
			for imposition of penalty without assigning	delivery by the way of penalty.	
			any reason at	Failure to complete the work	
			0.25 percent of the total value of the	within stipulated period shall	
			contract as penalty	entitled DoCA for imposition of	
			per day subject to a maximum of 10% unless	penalty without assigning any	
			extension is obtained in writing for the DoCA	reason at	
			on valid ground before expiry of delivery	0.01 percent of the total value	
			period. DOCA expects the serviceprovider to	of the contract as penalty	
			submit a clear road	per day subject to a maximum	
			map for achieving the timelines. The	of 1% unless extension is	
L	I		the annexing the annexinest the		

			ownership of customized software and the proposed solutions, its related intellectual property right (IPR) with reference to NCH Helpline will lie with DoCA only. In case DoCA wishes to change the service provider for the scope of work mentioned in this RFP at any time, the existing vender /agency shall handhold and support the new vendor to migrate the existing services and its database within a time bound manner.	obtained inwriting for the DoCA on valid ground before expiry of delivery period. DOCA expects the service provider to submit a clear road map for achieving the timelines. The ownership of customized software and the proposed solutions, its related intellectual property right (IPR) with referenceto NCH Helpline will lie with DoCA only. In case DoCA wishes to change the service provider for the scope of work mentioned in this RFP at any time, the existing vender /agency shall handhold and support the new vendor to migrate the existing services and itsdatabase within a time bound manner.	
66.		Technical	OTHER TECHNICAL REQUIREMENTS	Requesting you to provide the clarity that the offered IT Equipment's such as desktop, Laptops, Headphones etc should bebrand new or not ?	As per RFP
67.	SERVICE LEVEL			Request you to amend the clause as SLA01-System uptime	As per RFP

	AGREEMENT Page55	Technical	SLA01-System uptime 99.5%	98% Downtime up to 2%- NIL	
				penalty.	
				Between 2-5%- 0.5% Penalty	
				Between 5- 10% - 1% Penalty	
	SLA02-			Request you to amend the	As per RFP
	Accessibility of Call			clauseas SLA02- Accessibility of	
	Center for all calls (Call		SLA02- Accessibility of Call Center for all	Call Center for all calls (Call	
68.	Abandoned Rate)Page 56	Technical	calls (Call Abandoned Rate)	AbandonedRate)	
00.	Abalidolled Rate/Fage 50			Downtime up to 5%- NIL	
				penalty.Between 5-7%- 0.5%	
				Penalty	
				Between 7- 10% - 1% Penalty	
				Request you to amend the	As per RFP
	SLA 03 –Number of			clause as SLA03- Number of	
69.	Repeat calls Page 57	Technical	SLA 03 –Number of Repeat calls	Repeat calls Downtime upto 5%-	
				NIL penalty.	
				Between 5-7%- 0.5% Penalty	
				Between 7- 10% - 1% Penalty	
				Requesting you to amend this	As per RFP
				as Number of calls answered	
	SLA 04-Average Speed to			within 60 seconds as well as	
70.	Answer	Technical	SLA 04 – Average Speed to Answer	total number of calls should be	
				captured by the IT systems/MIS	
				at the Call Center. The SLA	
				achieved levels shall be	
				reported by MIS.	As nor DED
				Requesting you to add this	As per RFP
71.				clausein the marking system.	
				Industry Standard	
				Certification	

	Additional Clause	AdditionalClause	Additional Clause	<ul> <li>The bidder should be certified</li> <li>ISO 27001</li> <li>ISO 20000</li> <li>ISO 9000/9001</li> <li>a) All certificate= 15 marks</li> <li>b) Any two = 10 marks</li> <li>c) Any three = 5 mark</li> </ul>	
72.	1.3 Detailed Scope of work Page 24	Technical	Payment to the telecom service provider will be the responsibility of the Call Center Service Provider	Requesting you to please keep the charges of the telecom service provider. We can quote the best rates of the Toll Free and PRI Linesand the payment for the same should be done directly to the telecom service provider via tripartite agreement.	As per RFP
73.	3 Payment Terms and Timeline Page 51	Technical	The invoice shall be paid by DOCA within30 days of the invoice	The invoice shall be paid by DOCA within 15 days of the invoice	As per RFP
74.	Page No. 68, S. No. 5	Annexure 8 : Format for Financial Proposal	5. IEC	What is the full form of IEC.	
75.	Page No. 28, Para No. viii	OPERATONAL REQUIREMENT	viii. Call Center service shall be operational on 365 days basis and it should be operated in 2 working shifts with minimum uptime of 99% per month.	This statement is contradictory with another statements mentioned in the RFP document. Statement 1: Page No. 24, Para No. xi. which is as below. xi. The Service Provider/Call Center Agency will provide	Minimum uptime as per SLA in RFP The total manpower to be deployed is 80 CCA wherein number of shifts should be as per the requirement

		services in all constitutional	/volume of calls in
		languages as	3 working shifts.
		included in the 8th Schedule of	
		the Constitution of India on all	
		working days from 8:00 AM to	
		8:00 PM. The Call center will also	
		facilitate consumers to register	
		their complaints online after	
		office hours and on holidays by	
		offering an automated interface	
		via other channels like WhatsApp,	
		web portal.	
		Statement 2: Page No. 29, Para	
		No. xiii. which is as below.	
		xiii. The deployment could be for	
		prime shift, non- prime shift or on	
		24x7 basis. The requirement of	
		CCA/Call Center Seat could be	
		periodically reviewed for	
		enhancement. The cell center	
		services may be needed 365 days	
		a year including National	
		holidays.	
		Statement 2: Dage No. 20. Dage	
		Statement 3: Page No. 29, Para No. xvi. which is as below.	
		xvi. Create proper infrastructure	
		for effective working of the	

		anning on 24 hours hu 7 days
		services on 24 hours by 7 days
		operations.
		Statement 4: Page No. 29, Para
		No. 1.5 (i). which is as below.
		i. Call Center service shall be
		operational on 24x7x365 basis (8
		AM to 8 PM) and it should be
		operated in 3 working shifts with
		minimum uptime of 99.5% per
		month.
		Statement 5: Page No. 47, Para
		No. 1.17 (i). which is as below.
		i. The call center is envisaged with
		the initial capacity* of 80 CCA
		(Call Center Agents) Seat basis,
		spread across the day for the
		services to be provided for 08:00
		AM to 08:00 PM (7 Days a week
		and 365 days a year) across shifts
		decided by DoCA.
		Need clarity on these statements
		with correct Working Days (7 days
		working or 6 days working etc.),
		Shift timing (2 shift or 3 shift),
		Working Timings (24*7 or 8 am to
		8 pm) and Minimum Up time
		(99% or 99.5%).
l	L	(55/001 55.5/0].

	۰ ۱			As per RFP document, CRM will	As Per RFP
76.	Page No. 31, Para No. vii	TECHNOLOGY REQUIREMENT	vii. The Service Provider is responsible for maintenance, up gradation and handling of downtime of CRM software and its server.	be provided by DoCA hence this requirement should not be the responsibility of Service Provider.	AS FEI KFF
77.	Page No. 31, Para No. x	TECHNOLOGY REQUIREMENT	x. The Service Provider is responsible to deploy necessary software to identify and verify incident location especially through Cell Id location of the caller or other details received from the caller, and GPS/GSM based call positioning software/portal.	Why incident location is required in this project also what is the need of GPS/GSM based call positioning software/portal, please clarify.	This requirement stand removed and no longer constitute a part of RFP document
78.	Page No. 32, Para No. xi	TECHNOLOGY REQUIREMENT	xi. Calls landing at CCA's desk should be audible along with visual alerts. Caller related information such as location with address field, caller's number etc. should be displayed on the desktop screen. Location of caller should reflect on map section of the CRM	As per the scope of work, there is no requirement of caller location then why map section is required in CRM also providing CRM is the responsibility of DoCA then why it is mentioned in bidder's responsibility.	This requirement stand removed and no longer constitute a part of RFP document
79.	Page No. 32, Para No. xiii	TECHNOLOGY REQUIREMENT	xiii. The Service Provider must offer web based application for sharing data (images, video) and location by caller to call center agents. Location tracking will be used for tracking caller location to very high accuracy by call takers to locate callers.	Please confirm why location of the caller is required as it is not matching with the scope of work.	This requirement stand removed and no longer constitute a part of RFP document
80.	Page No. 36, Para No. 1.9 (1)	BRIEF DESCRIPTION OF INDICATIVE TECHNOLOGY REQUIRED BUT NOT LIMITED TO FOLLOWING:	Customized IVR solution as per the requirement of DoCA, announce call connect time, flow as per call type. Refer Clause 6.3.3	There is no such clause 6.3.3 in the RFP document.	The relevant clause in RFP may be referred.
81.	Page No. 41, Para No. 1.13 (i)	SCHEDULE FOR START OF CALL CENTER SERVICES BY THE SERVICE PROVIDER	i. The Call Center should be operational within 60 calendar days from the date of signing of contract. The Service Provider shall	This statement is contradictory with another statement mentioned in the RFP document.	The penalty clause in SLA may be referred to Para 6.7

give a written confirmation to DoCA upon		may please be
start of service.	Page No. 21, Para No. 6.7. which	ignored
ii. If the Service Provider is not able to meet	is as below.	
the timelines for the deliverables as	6.7 Implementation and Payment	The Call Center
enumerated above, DOCA may impose	Schedules	should be
Liquidated Damages/Penalty @ Rs.1 (One)	The total time for full project	operational within
lakh per week of delay or part thereof subject	implementation will be 90 days	60 calendar days
to a cap of 5 lakh, unless the delay is due to	from the date of signing of the	from the date of
reasons beyond his control in case of a delay	contract. In case your proposal is	signing of contract.
of more than six weeks. DOCA may consider	accepted and order is placed on	The Service
termination of contract and /or forfeit the	you, the work as per scope of	Provider shall give a
performance security or both.	work mentioned in this RFP	written
	against the order should be	confirmation to
	completed within the period	DoCA upon start of
	stipulated in the order. DoCA	service.
	reserves the right to recover any	ii. If the Service
	loss sustained due to delayed	Provider is not able
	delivery by the way of penalty.	to meet the
	Failure to complete the work	timelines for the
	within stipulated period shall	deliverables as
	entitled DoCA for imposition	enumerated above,
	of penalty without assigning any	DOCA may impose
	reason at 0.25 percent of the total	Liquidated
	value of the contract as penalty	Damages/Penalty
	per day subject to a maximum of	@ Rs.1 (One) lakh
	10% unless extension is obtained	per week of delay
	in writing for the DoCA on valid	or part thereof
	ground before expiry of delivery	subject to a cap of
	period.	5 lakh, unless the
		delay is due to

				Please confirm the correct timeline and penalty amount.	reasons beyond his control in case of a delay of more than six weeks. DOCA may consider termination of contract and /or forfeit the performance security or both.
82.	Page No. 26, Para No. xi (iii)	Detailed Scope of Work	iii. All the personnel/equipment deployed by the service provider for providing the services shall conform to the statuary requirements. The Bidder shall be responsible to comply with all the Acts/Rules of government of India, the state Governments and Rules Regulations framed by any other Local/Regulatory bodies The Successful bidder shall ensure that statutory dues such as EPF, ESI etc. shall be deposited with the concerned authorities in the assigned time and submit the proof of deposition with the invoice of the next year. Further service provider will be solely responsible to fulfil all the minimum wages and labour law and other statutory compliances.	This statement is contradictory with another statement mentioned in the RFP document. Page No. 43, Para No. xvi. which is as below. xvi. The Successful bidder shall ensure that statutory dues such as EPF, ESI etc. shall be deposited with the concerned authorities in the assigned time and submit the relevant proof with the invoice of the next month. Further service provider will be solely responsible to fulfill all the minimum wages and labour law and other statutory compliances.	To be submitted with the invoice of next month.

			6. Termination	When to submit the proofs, need clarity (next year or next month). Clause 4.2 mentioned in this statement is for a different point, please recheck this statement. Page No. 15, Para No. 4.2 is as	Typographical error Relevant Clause in the RFP
83.	Page No. 52, Para No.6 (i)	Conditions of Contract	i. ON EXPIRY OF THE CONTRACT: Subject to the condition mentioned under Clause 4.2, the Agreement shall be deemed to have been automatically terminated on the expiry of the Contract Period unless DOCA has exercised its option to further renew the Contract Period in accordance with the provisions, if any, of the Contract.	below. 4.2 The Bidders must provide all supporting documents specified above in support of each eligibility requirement in line with the criteria stipulated in Clause 4.1 Only those Bidders who meet all the above pre-qualification criteria shall be considered for further evaluation of their Technical Proposals.	document may please be referred
84.	Page No. 52, Para No.6 (ii)	Conditions of Contract	ii. ON ACCOUNT OF FORCE MAJEURE: Either Party shall have the right to terminate the Contract on account of Force Majeure, as set forth in Clause 5.2.	Clause 5.2 mentioned in this statement is for a different point, please recheck this statement. Page No. 6, Para No. 5.2 is as below. 5.2 DOCA may, at its discretion, extend the deadline for submission of Bids by issuing an amendment in which case all rights and obligations of DOCA and the Bidders previously subject to the original deadline	Typographical error Relevant Clause in the RFP document may please be referred

				will thereafter be subject to the deadline extended.	
85.	Page No. 53, Para No.6 (v)	Conditions of Contract	v. Upon Termination (except on account of expiry of Term of this Agreement, Force Majeure or under clause 5.6.6 above), DOCA shall be entitled at the sole discretion to:	There is no such clause 5.6.6 in the RFP document.	Typographical error Relevant Clause in the RFP document may please be referred
86.	Page No. 68, Para No.Annexure 8	Annexure 8 : Format for Financial Proposal	Bid Invitation Date: xx.0x.2023	Here bid invitation date is not correct also this cell is not highlighted by yellow so that Bidder can fill the date. Please share Annexure with correct date.	Same annexure with correct date as per RFP
87.	Page No. 4, Para No.viii	Definition	"RFP" shall mean this Request for Proposal dated 5 January 2022, including the written clarifications & Corrigendum/Addendum issued by DOCA in respect of the RFP from time to time.	Date of RFP is incorrect	Typographical error
88.	Page No. 41, Para No. 1.15 (i)	CALL CENTER MANPOWER	<ul> <li>1.15 CALL CENTER MANPOWER</li> <li>i. The service provider will be responsible for providing all manpower for the call center services viz. Call Center Agents (CCA's), Team Leaders, Project</li> <li>Manager, Trainer, Quality assurance team, , Other Management and support staff and any other required skilled manpower for operations and maintenance of the call center as per the requirement of Do CA's National Consumer Helpline. The minimum qualification required for manpower</li> </ul>	The last line in this statement is incomplete "The minimum qualification required for manpower deployed by the Service Provider is mentioned at". Please confirm where this is mentioned.	Refer to RFP

			deployed by the Service Provider is mentioned at		
89.	Page No. 52, Para No. 6(h)	Conditions of Contract	h. Repeated occurrence of any SLA parameter as mentioned in Section 6 of this RFP.	Section 6 is not for SLA parameter, we need to correct the reference in this statement.	Relevant of SLA may be referred to
90.	General	General	General Query	Please inform us if DOCA will offer a train the trainer program	Yes
91.	General	General	General Query-Operations	What will be DOCA training days?	As per RFP
92.	General	General	General Query – Transition Plan and Management Plan	Q1. What is the expected Transition start date? Q2 What is the expected Training start date?	As per RFP
93.	General	General - Others	General Query-Training & Quality	Kindly share training duration for the project.	As per RFP
94.	General	General - Others	General Query	Is Support staff billable or not?	As per RFP
95.	1.4OPERATIONALREQUIREMENTPage No. 7	Technical Query	Call Center Operation	Can we get the hourly call flow pattern and language wise call count	Please visit INGRAM portal and refer to RFP
96.	RFP Clause No. 1.11 REPORTING OBLIGATIONS: MIS and REPORTS	Technical Query	Average time spent by callers in IVR tree before being transferred to agent (seat)	Can we get the IVR tree from the client	As per RFP
97.	RFP Clause No. 1.17 Call Center Capacity* and Pricing Structure	Technical Query	Call volumes and performance measures Applicants should anticipate the provision of services to a minimum of Yearly Expected daily call load (approx.)	Can we get the non voice volumes like emails, SMS, WhatsApp chats received	As per RFP
98.	Termination	General Query	DOCA shall provide 30 days" notice period to the Successful Bidder [hereinafter referred to as "Cure Period Notice").	Can replacement of resource criteria be changed from 15 days notice to 30 days notice	As per RFP

99.	Scope of Work - Clause No. 1.2. Objective Page No. 2	Technical Query	The Primary objective is to set up and operationalize an advance call center for National Consumer Helpline (NCH) with quality people, robust system to hear/ understand the consumer grievances across all service channels (Call, Web Portal, Mobile App, Whats App Chabot, SMS, Mail, Social Media etc.)	Is social media also in scope, if yes, which social media sites	As per RFP
100.	1.7 OTHER TECHNICAL REQUIREMENTS Page No. 12	Technical Query	The Call Center Agency/Service Provider should be able to make provision for receiving calls from international locations, where required.	Customized SMS Services & Integration with WhatsApp . F13Please confirm that no outbound calls can be made to these international numbers	
101.	General	General Query	General Query	This tender is not available on the mentioned website in the RFP i.e. : <u>http://eprocure.gov.in</u> . We check RFP on Gem portal also but this tender is not visible on both portals. Please clarify and suggest.	The bid is available on GEM portal. the document are to be submitted in GEM portal.
102.	Page no. 41 clause no. 1.15			The service provider will be responsible for providing all manpower for the call center services viz. Call Center Agents (CCA's), Team Leaders, Project Manager, Trainer, Quality assurance team, , Other Management and support staff and any other required skilled manpower for operations and	Mentioned at page no Page no. 44

	maintenance of the call center as	
	per requirement of DoCA's	
	National Consumer Helpline. The	
	minimum qualification required	
	for manpower deployed by the	
	Service Provider is mentioned at	