

Clarifications

Re-Invitation to Bid “Implementation of IBM BPM Suite”

Clarifications issued in response to queries received before/during the pre-bid meeting held on June 12, 2016 are as under:

The response to queries is as follows:

Q1- How SECP ensure the quality of Project implementation Plan?

A1- SECP will ensure the project implementation is complete and detailed out to the activity level. At the same time, also considering the risk management, quality control, change management and mapping of requested/additional deliverables well incorporated in plan.

Q2- Please explain the Users Roles mapping or does it require any roles extraction from Active Directory?

A2- Internal users' roles/groups can be extracted from Active directory and AD will integrate with Business Monitor, Rule management, Content Management, Cognos BI (If applicable) and any other integration of project . For external users , Tivoli LDAP server is being used and will be used. Multiple roles for external users will be defined in Tivoli LDAP server.

Q3- SECP defined Phase 1 and Phase 2 of the project, can any other phase be added in plan?

A3- SECP defined project phases based on the number of processes and priority. If there is any other pre/post-requisite phase requirement, can be added as per need basis.

Q4- Please clarify the following:

In “Implementation Strategy” SECP suggested three stages i.e.

- “Analysis”
- “Implementation” and
- “Acceptance & Deployment”

While the project implementation plan suggested three parts as

- “Upgrades/installations/Configuration/Set up services”
- “Integration Services” and
- “Phase wise implementation and deployment of business processes”

A4- Implementation Strategy defines the stages of work whereas project implementation plan parts defined actual scope of work needs to be carried out, every part involves above mentioned three stages along with the deliverables and set of activities, covering the particular scope of work.

Q5- Need more details about the security of contents within the process flow.

A5- Security of contents can be seen from two perspectives .Firstly, within the business process flow which can be achieved through BPM integration with Active directory and further BPM integration with

Content management solution. Secondly, independent direct access of internal users to contents, can be achieved through content management solution integration with Active directory and implementation of Content management ACL mechanism.

Q6- Does SECP require satisfactory rating from client references?

A6- It's not rating by client references, its satisfactory performance certificate from client references and number will be awarded after cross verifications, depending upon the number of client references.

Q7- How can get the detailed RFP of Business Process Management?

A7- Latest version of RFP can be downloaded from SECP website.

Q8- Zero Points are awarded against training plan in explanation of evaluation criteria.

A8- It is typo error and consider 20 points for this attribute as already given in the main table on page 74.