Date: 05th October, 2019

Corrigendum No. 6 for Setting up of Emergency Response Centre, Tender Document No 06 dated, 23rd August, 2019.

| Sr. No | RFP Page | RFP Clause | Existing Provision in RFP | Amendment (Modification, Deletion or Addition) to RFP |
|-----------|-------------|--|---|---|
| 1 | 4 | Notice Inviting Tender | Date and Time for Submission of Tender Documents: 10th October, 2019 , 05:00 PM Date and Time for Opening of Technical Proposal: 11th October 2019 , 11:00 AM Date and Time for Submission of Technical Presentation: 11th October 2019 , 02:00 PM Date and Time for Opening of Financial Proposal: | Revised Timeline Date and Time for Submission of Tender Documents: 14th October, 2019 , 11:00 AM Date and Time for Opening of Technical Proposal: 14th October 2019 , 01:00 PM Date and Time for Submission of Technical Presentation: 14th October 2019 , 03:00 PM Date and Time for Opening of Financial Proposal: |
| | | | 11th October 2019 , 5:00 PM | 15th October 2019 , 2:00 PM |
| 1 | 36 | SECTION 5 – TECHNICAL SPECIFICATIONS | | Additional items have been added specification of which is also shared. The quantities of some of the items have been changed. Please bid accordingly. |
| 2 | 12 | Annexure 5- Financials | | Bidder to quote prices for all equipment listed in the RPF & corrigenda in a single finance bid, in the format suppled in the RFP. All T&C of RFP will be applicable. |

| Required items | Specifications | Qty to supplied |
|---|---|-----------------|
| GPS Data using API hosting | Web App –Intel® Xeon® Gold 5222 Processor 16.5M Cache, 3.80 GHz, 4 Core- 64 (16*4) GB RAM, 600 GB Hard disk OS: windows 2016 standard License. Certification for Linux & Windows; All required device drivers for System Configuration and Server Management. (Five years warranty), | 1 |
| GPS data Server with HA (Primary/Secondary) | 2 * Intel® Xeon® Gold 5222 Processor 16.5M Cache, 3.80 GHz, 4 Core, 64GB (16*4) RAM, 600 GB HDD (7.2K RPM), OS: windows 2016 standard License. Database: Core based MS SQL 2016 Standard License. Certification for Linux & Windows; All required device drivers for System Configuration and Server Management. (Five years warranty), | 2 |
| GPS data processing server with HA (Primary/Secondary) | 2 * Intel® Xeon® Gold 6244 Processor (24.75M Cache, 3.60 GHz), 8 Core, 128GB (16*8) RAM, 1 TB HDD x 3 (RAID5), Maximum Sustained Transfer Rate Up to 249 MB/s, OS: windows 2016 standard license. Database: Core based MS SQL 2016 Standard License. Certification for Linux & Windows; All required device drivers for System Configuration and Server Management. (Four years warranty), | 2 |
| Contact center Communication Box to Handle min 360 Channels with integration and Customization as per the requirement | Contact Center communication box must be mentioned in Gartner's Magic Quadrant Report for at least 3 consecutive years. Number of agents 130 agents. No of channels - 360 Number of Supervisors 13 supervisors Number of admin – 1 admin Number of ACD – 120 Number of Wallboard - 2 Number of IVR channels - 200 8 server's setup with the below specification Dual Intel® Xeon® Processor E5-2697 v4 series, Quad Core Processor, 64 GB RAM, 3 * 2 TB SAS with 7.2 K+ hard disk with RAID-5, Inbuilt Dual NIC port with motherboard, Dual | 8 |

Power point, PCI-e slot. Only Industry Grade Machine from IBM, HP, Dell. Ethernet Adapter at least 2 port per controller.

Features Description

Call Server

- Optimized Call Server that routes call on the network for dynamic CTI based systems. Applicable as per each setup
- Resource Adapter facilitates communication between Java EE application and EIS. Applicable as per each setup
- Extensive trunk feature allows for multiple lines per user as required by business. Indicated trunk value is maximum suggested mount. Applicable as per number of trunks (Channels)
- Comprehensive extension feature allows for unique line extensions assignment to each user as per business requirements. Indicated extension value is maximum suggested mount. Applicable as per agents

Application Server

- Advanced Application Server for efficient execution of application and with features for maximum scalability. Applicable as per each setup
- Manual Dial Feature facilitates dialing capability from screen as per requirement by user. Applicable as per each setup
- Feature allows hang up and hold functionality as per requirement by user. Applicable as per each setup
- CTI feature provides instant screen-pop as the call is connected and feature allows disposition assignment to sessions. Applicable as per each setup
- Feature provides ability to monitor availability and breaks of agents in contact centre. Applicable as per each setup
- Feature allows real time monitoring of campaign performance and agent productivity. Applicable as per each setup
- Reporting feature allows choosing reports from more than 200 reporting templates as per requirement of the user. Applicable as per each setup
- Feature allows dynamic multiple contact list management with weightage and priority settings as per requirements. Applicable as per each setup

- Feature allows the ability to engage in multiple campaigns at the same time. Applicable as per each setup
- Disposition management feature provides the ability to set and assign various outcomes of a

call as per business requirements. Applicable as per each setup

- Feature provides the ability to create users and manage user privileges dynamically as per business requirements. Applicable as per each setup
- Feature allows establishing up to five-party conference at any given time. Applicable as per each setup
- Internal Chat feature allows the agents to chat with the supervisor while on a call. Applicable as per each setup
- Internal Chat feature allows the agents to chat with other agents while on a call. Applicable as per each setup
- Feature allows managing and monitoring various breaks of the agents. Applicable as per each setup
- Feature provides ability to schedule and manage call-backs to the customers. Applicable as per each setup
- Node flow feature provides the ability to dynamically structure the flow of the business processes. Applicable as per setup
- Reporting feature allows for scheduling business reports as per requirements. Applicable as per each setup
- Feature allows the ability to set user presence as per requirements by the user. Applicable as per each setup Agent Login
- Agent module with advanced features allows campaign selection and telephony channel selection for inbound or outbound processes as per business requirements. Applicable as per each agent
- Feature allows the agent to put a live call on hold as per agent requirements. Applicable as per each agent
- Feature allows the agent to transfer a live call to other user or supervisor as per agent requirements. Applicable as per each agent

- Feature allows the agent to manually dial calls directly from the screen or telephone as per agent requirements. Applicable as per each agent
- Feature allows the agent to enter into a conference with other users, supervisor, or any third party as per requirements. Applicable as per each agent
- Feature allows the agent to terminate the call from the screen or telephone as per requirements. Applicable as per each agent
- Feature allows the agent to transfer a call to any third-party or to the IVR as per requirements. Applicable as per each agent
- Feature allows the agent to login/logout of the system. Applicable as per each agent
- Feature allows the agent to receive calls on the mapped telephone extension. Applicable as per each agent

Administrator Login

- Administrator module allows for easy setup management, definition of business procedures, and user management. Applicable as per administrator
- Administrator feature to define parameters for campaign, queues, and group management as per business requirements. Applicable as per administrator
- Administrator feature to configure media context and routing as per business requirements. Applicable as per administrator
- Administrator feature to manage and assign user privileges. Applicable as per administrator
- Feature provides ability to change and manage voice prompts dynamically as per business requirements. Applicable as per administrator ACD
- Automatic Call Distributor is an integrated module providing state-of-the-art inbound call routing capabilities to multiple agents based on business rules applicable as per inbound agent
- Dynamic routing feature providing multiple incoming number identification functionality as per business requirements. Applicable as per ACD Components
- Routing Customer calls based on Caller line identification. Applicable as per ACD Components
- Telephony feature allowing for call forwarding on a trunk. Applicable as per inbound

agents

- Dynamic routing feature allowing for multiple protocols as per business requirements to optimize agent productivity. Applicable as per inbound agents
- Multiple queue support feature providing flexibility in handling multiple incoming processes as per business requirements. Applicable as per inbound agents
- Feature providing estimated waiting time or queue position announcement for heightened customer service. Applicable as per setup
- Routing feature providing functionality for calls to be routed based on defined agent skills. Applicable as per ACD Components
- Routing feature providing functionality for calls to be routed based on defined agent skills in relation to territory. Applicable as per ACD Components
- Feature allowing agents to seamlessly set a welcome message to incoming calls prior to customer engagement enabling heightened preparation prior to contact. Applicable as per inbound agent
- Feature allowing for dynamic routing based on language and skill selected by user. Applicable as per inbound agent

Voice logger

- Intuitive Voice logger provides secure real time recording module in various recording formats and applicable as per agent
- Voice logger Feature allowing recording in codec format to optimize space and quality requirements. Applicable as per agent
- Feature to provide the ability to search through recorded database based on filtered parameters. Applicable as per agent
- Feature to compress voice recording in mp3 format as per business requirements. Applicable as per agent
- Feature to allow scoring of each voice log session for quality management. Applicable as per agent
- Feature to allow automatic storage of recorded voice logs. Applicable as per agent Supervisor Login
- Supervisor module allows for in- depth monitoring and management of operational processes and applicable as per supervisor basis

- Feature for supervisor monitoring to login and logout of users. Applicable as per supervisor
- Feature for supervisor to quietly listen into customer interactions of agents in real time. Applicable as per supervisor.
- Feature for supervisor to quickly takeover a call interaction from agents in real-time. Applicable as per supervisor.
- Supervisor feature to impart instructions to agents without alerting customer. Applicable as per supervisor
- Supervisor feature to engage in conference with agents and customers in real-time. Applicable as per supervisor
- Supervisor feature to terminate login session of agents as per supervisor requirements. Applicable as per supervisor
- Supervisor feature to monitor agent customer interactions in real-time. Applicable as per supervisor
- Supervisor feature allowing quick and easy downloading of recorded agent sessions. Applicable as per supervisor
- Supervisor feature allowing quick and easy listening of recorded agent sessions. Applicable as per supervisor
- Supervisor feature to assign agents between queues as per requirements. Applicable as per supervisor
- Supervisor feature to manage call backs, redefining schedules and assignments to agents. Applicable as per supervisor
- Supervisor feature to act as agent as per business requirements. Applicable as per supervisor
- Supervisor feature to assign scores to agent's performance for quality management. Applicable as per supervisor
- Supervisor feature to monitor agents and/or customers through state-of-the art graphical user interface. Applicable as per Supervisor
- Supervisor feature providing a graphical dashboard for quick and easy monitoring of productivity. Applicable as per supervisor Screen Pop application

- Comprehensive screen pop up module providing real time access to information through rapid triggers

and in-depth definition of information parameters. Applicable as per set-up basis

- Basic screen pop feature providing immediate and updated information to agents. Applicable as per setup

Voice Logger Archiving – Voice logger Archival Duration – 4 years

Reporting Server Module – Reporting server duration – 4 years

CRM integration - URL based CRM integration module to API providing flexibility with inherent systems and applicable as per set-up basis

Blacklisting - Internal Blacklisting module allows for secure filtration of unwanted numbers, minimizing wasted calls while maximizing office productivity and applicable as per set-up

Executive Workbench

- Module allowing for agents to undertake blended features allowing for greater optimization of business processes, Blending module required and applicable as per executive basis
- Feature to allow quick agent login from web based interface. Applicable as per agent
- Feature for screen pop application to display customer information to agent instantly as call is received. Applicable as per agent
- Feature to allow agents to update customer details in real-time. Applicable as per agent
- Feature to allow agents to update customer details in real- time. Applicable as per agent
- Feature to allow agents to define call back sessions as self-call back. Applicable as per agent
- Feature to alert agents on missed calls. Applicable as per agent Blending Voice - Advanced Blending module allows for multi-purpose communication and interaction with customers and applicable as per set-up IVR
- Interactive Voice Response is a customer centric module providing advanced agent-less interaction and customization for multiple incoming call support applicable as per inbound agent
- IVR feature allowing functionality for Dual Tone Multi Frequency signalling. Applicable as

per IVR channel

- Feature to provide multiple language interactive response for heightened customer interaction. Applicable as per IVR channel
- Feature to allow date prompting from text for dynamic customer interaction. Applicable as per IVR components
- Feature allowing DB connection for interactive voice response allowing for increased information

access. Applicable as per IVR components

- Feature allowing web-service access to interactive voice response engagements. Applicable as per setup
- Conference with IVR
- Office Hour for predetermined office timings calibration of processes and applicable as per set-up

Customer Priority - Feature allowing for routing of preferred customers for priority engagement.

Stats Wallboard

- Stats wallboard for one users
- Stats manager for in-depth management of business processes

Dispose and Dial API

Dispose and dial API

Redundancy (Hot Standby)- The auto-failover allows your

systems to run without any

Interruption with high uptime. When

the server breaks down the backup

server automatically takes control

and provides services. Applicable as per set-up basis

Platinum support – 24*7*365 for 1 year

Implementation – Implementation of the all the above software features

| Desktop (Core i3) | Windows-Desktop having Intel i3 7th Gen Processor; Intel Chipset or equivalent chipset; 4 GB DDR-4 or higher expandable up to 32 GB; Integrated sound and graphics controller, Gigabit Ethernet controller; 1 TB GB or higher SATA HDD 7200 rpm; Dual layer DVD writer; 104 Keys OEM Keyboard and OEM Optical Scroll Mouse with Mouse pad; SFF chassis with suitable power supply; 19.5" or higher LED Monitor with TCO 06 Certified; PCI Graphics Card with Dual monitor support HDMI or VGA; Preloaded with Windows 10 Professional(64 bit), all necessary Plug-ns/utilities and driver software, bundled in CD/DVD Media. (Four years Warranty) | 41 |
|-------------------|--|----|
| Laptop | Intel Core i3 7th Generation processor or above. 4 GB Of Memory. 1TB or higher Hard disks, have TPM 1.2 OR higher. Gigabit LAN/WL/BL/Web Camera/ USB ports/HDMI/SD-MMC slot. 11.6" to 14" Inch display. 5 hour battery backup. Backpack Complete cover with Accidental Warranty. Genuine Windows® 10 Professional 64bit with Media Kit (English) or above. Office Home & Business 2016 with Media Warranty: Comprehensive 5 years onsite warranty. Post installation, 4-year product warranty should reflect in the support web site of the OEM. | 20 |

N.B.:- The amendments mentioned above are to be treated as amendments in the terms & conditions of the above tender reference. All other terms & conditions remain unchanged.