

To,

1. **Larsen & Toubro Infotech Limited**
2. **NIIT Technologies Limited**
3. **Tata Consultancy Services Limited**
4. **Wipro Limited**

Sub: Technical Presentation – Reg

The bids received for Tender Reference Number: 51-ISW/2019-One IAAD One System Project, Tender Id: 2019_CAG_496493_1, were opened on 5th **November 2019** at 05:30 PM in presence of representatives of three bidders.

You have qualified the pre-qualification Criterias.

The technical bid presentation of the firms is being tentatively scheduled from 19th to 29th **November 2019**. The structure for technical presentation may be as follows.

Structure for technical presentation

Item in agenda	Duration (in minutes)
Presentation ¹ of technical solution by SI	30 minutes
Q & A by IAAD team	30 minutes
Mock sprint planning session ²	30 minutes
Prepare process flow and wireframe based on the sprint planning session	30 minutes
Present process flow and wireframe based on sprint planning session	15 minutes
Demonstrate an illustrative backlog for a sub-module of choice of SI in dev-ops toolchain	20 minutes

1. The SI may use a power-point presentation or live demo or flipcharts or white board during the presentation.
2. The bidders may be prepared for a demo of the Mock sprint planning session with IAAD for one user story from the list given below during the presentation (30 minutes).
 - a. As a wing administrator, I would like to maintain special additional data fields for auditee entities, which can be configured by Department
 - b. As a member of a field audit team, I would like to communicate audit observations to an auditee entity and receive response.
 - c. As a member of a field audit team, I would like to propose deviation to a scheduled programme for approval.
 - d. As a preparer of an audit product, I would like to link key documentary evidence to an audit product.
 - e. As a preparer of an audit product, I would like to use detailed audit findings collected through IT-based audit tool kits in the preparation of an audit product.
 - f. As a template creator, I would like to configure a template for an audit product (e.g. an Inspection Report) with partial/complete auto generation of “boilerplate” information.
 - g. As a member of the QA/ QC team in the Field Headquarters, I would like to carry out a list of pre-defined quality checks on a draft Inspection Report.
 - h. As a designer of a data collection kit, I would like to design a tool kit to be used for collecting of responses from beneficiaries of a social welfare programme (e.g. MGNREGA or Swacch Bharat Mission).
 - i. As a preparer of an annual audit plan, I would like to determine overall risk scores of auditee entities.
 - j. As a content contributor, I would like to contribute to the auditee information system forming part of the KMS e.g. detailed budget documents for a State Government for 2019-20.

The exact dates and venue will be communicated through email communication shortly.

You are requested to acknowledge the receipt of this mail.

Yours faithfully

(Sreeraj Ashok)
Dy Director of IS Wing,
O/o the C&AG of India,
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New Delhi