



O/o THE PRINCIPAL ACCOUNTANT GENERAL (A&E) HARYANA, PLOT NO. 4
& 5, SECTOR-33B, CHANDIGARH-160020

<https://cag.gov.in/ae/haryana/en>

Corrigendum no. 1

Tender ID: GA-II/Digilocker/24-25/146 dated 05.08.2024

Dated: 23.08.2024

DEVELOPMENT OF API INTEGRATION OF GPF ANNUAL STATEMENTS OF DIGILOCKER

As per the orders of the competent authority the Timeline of the tender has been revised.

Description	Existing schedule	Revised Schedule
Point no. 4 (Schedule & timelines- Sign Off)	T+45	T+90

1.) Revised detailed Schedule and timeline:

S. No.	Activity	Time Schedule
1	Study of existing system and gathering of detailed requirements.	T + 15 Days
2	Identification of technical platform and designing of screen layouts	T + 15+ 25 Days
3	Designing of screen layouts	T+ 15 +25+25 Days
4	Commissioning of the application	T+ 15 +25+25 +15 Days
5	Training Schedule	T+ 15 +25+25+15+10 Days
6	Sign Off	T + 90 Days

2.) Clarification regarding scope of work :

Sr. no	Query	Reply/Clarification
1	Which of the following options is preferable? Please clarify: There should be a provision to apply the digital signature on all the PDFs in one go rather than one by one. The digital signature of only one officer is required on all statements.	It is clarified that the Option-1 is to be done i.e. application of Digital signature on all PDFs of statements in one go. The second option should be provisioned for meeting any requirement which may arise in future.

	Or There should also be provision of linking scanned signature(jpg) of officer at defined location in output pdf file.	
2	Storage on SDC Server (Point No. 5 of Step 1 of Scope of Work): There should be proper provision to transfer the PDFs and XML files to the designated SDC server from initial storage server. Will this transfer mechanism be provided by the AG office?	AG office will provide the middle ware server or middleware machine on which the digitally signed pdfs are to be stored. From this middleware machine the provision to transfer pdf files onto the server (from where e-PPOs are being fetched on Digilocker) is to be made by vendor. The transfer mechanism is to be devised by vendor, however, the issue of connectivity between these two servers will be managed by AG office.
3	IP Whitelisting (Point No. 2 of Step 2): Confirm that the SDC server has the necessary IP whitelisting to interact with Digilocker. Will the AG Office be responsible for this whitelisting?	IP has already been whitelisted on Digilocker. However, if need arises then the IP whitelisting will be got done by AG office. Vendor may assist in any information required to get IP whitelisted.
4	Field for Selection (Step 1 of Part B): The issuer Account for PAG(A&E) Haryana office already exists in Digilocker as Organizer. The same issuer account is to be used for retrieval of the GPF statement. Ensure that all necessary credentials and configurations are in place. Who is responsible for ensuring that all necessary credentials and configurations are in place for this integration?	The responsibility lies with the AG office.
5	Support (Step 4 of Part B): Implement any additional features or requirements as needed Updation/modification in existing API for e-PPO. Will both of these tasks be handled by the DigiLocker team?	(i) Any additional features if came up during discussion with Digilocker's team then these are to be implemented but it will be limited to scope of this tender only. (ii) Updation/Modification of existing API may be required regarding DOC content and XML data which may be carried out as per discussion with Digilocker's team.

Note: All other terms and condition will however remain unaltered.

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Sr. Deputy Accountant General (Admn)