## Contact Centre - Technical Evaluation (RFP Reference Number: IT-02/2022-23 Date: 14.Jul.2022)

	Summary								
Sl. No	RFP requirement	Bidder Name	Eligible for Commercial Bid	Reason for Rejection					
	Full compliance to "Mandatory Requirements" as mentioned in RFP section 6.1.1. In the event that Bidder/OEM is not able to satisfy even one requirement from the above, the said	Clear Touch	Eligible	NA					
1		Drishti	Reject	Bidder has provided deviations for few "Mandatory Requirements"					
	Bidder/OEM will be rejected/disqualified from further process		Eligible	NA					
	Payment Term: a) Any upfront payment costs which is not a monthly recurring cost, shall be highlighted upfront. 50% of the upfront cost shall be paid by StockHolding post UAT Sign off Date. The Balance 50% shall be paid on or before 1 month of the GO-LIVE Date. b) Monthly payment will be released based on the actual usage for the entire period of the contract. Successful bidder need to submit monthly usage report to StockHolding along with the monthly invoice. c) 50% of the UAT Sign off Date payment will be released only after submission of Bank Guarantee to StockHolding.	Clear Touch	Eligible	NA					
2		Drishti	Reject	Bidder has provided conditional Payment Term. Bidder proposed Payment Term: 50% Advance and 25% on UAT and 25% on Go Live					
		Deepija	Eligible	NA					
	Successful Bidder shall, at own expense, deposit with the StockHolding, within seven (7) days on issuance of LoI (Letter of Intent), a Bank Guarantee (BG) for the value of <b>Rs. 25 Lakhs</b> (Rupees Twenty Five Lakhs Only) from banks other than co-operative banks. Purchase Order (PO) will be issued to successful bidder only after receiving of BG. This Bank Guarantee shall be valid up to 90 days beyond the completion of the contract period.	Clear Touch	Eligible	NA					
3		Drishti	Reject	Bidder has not agreed to adhere the Bank Guarantee amount. Bidder proposed BG amount: Rs. 5 Lakhs					
	- Tana up to 20 days beyond the completion of the contract period.		Eligible	NA					

	Technical Scoring									
					Max	Marks Scored				
S: N	( `riferia	Performance Level vs Score	Documents / Evaluation Method	Complied (Y/N)	Eligible Score	Clear Touch	Drishti Soft Solution	Deepija Telecom	Remarks	
1	SI/OEM - Current number of licenses/seats supported through technology solutions for Contact Centre Processes (overall in India)	=>5000 = 25 =>3000 to < 5000 = 20 =>1500 to < 3000 = 10 <1500 = 0	Copy of the order and / or Certificate of completion of the work. The Bidder should also furnish user acceptance report. Or Experience Certificate.	Yes	25	25	25	25		

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2	# of MUST HAVE Features present in proposed solution	>95% = 100 86-95% = 80 70-85% = 60 50-69% = 30 <50% = 0  As mentioned in the Mandatory Requirements of Section 6.1.2 of the RFP			207	174	207	Actual	
			· ·		100	100	84	100	Points Scored
			Yes	100	100	60	100	Eligible Score	
	# of Good To Have Features present in proposed solution	1 80-99% - 20	As mentioned in the Mandatory		25	21	15	22	
3			Requirements of Section 6.1.2 of			95.5	68.2	100.0	Points
						20	10	25	Coverage
	TOTAL MARKS SCORED 150					145	95	150	
	AGGREGATE TECHNICAL SCORE (ATS)				97	63	100		