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|  | <b>Pre-Bid Meeting Minute</b>   |
|   | <p><b>Procurement of Design, Development, Implementation and Support of Digital Forms for Government Organizations</b></p> <p><b>RFB No: CERC/LK/ICTA/246610/GO/RFB</b></p> |

Date & Time : November 22, 2021 at 11 am Conduct via Zoom Vcon Session

At the outset of the meeting, representatives of the bidders were briefed on the procurement process, terms and conditions of the bidding document and scope of services of this assignment. The following Bidders raised the following queries and the clarifications were given below:

| # | Participated Vendor Name | Pre Bid Question  | Page No. in RFP Document | No. Reference in RFP Document | TEC response   |
|---|--------------------------|---|--------------------------|-------------------------------|--|
| 1 | Techone Global Pvt. Ltd. | Do we have to use the same tool set (MERN) which is mentioned in the bidding document?  | 146                      | 6.1.2                         | Existing code base in on MERN technology. Same technology must be used. However, if there are any new components to be developed or integrated, other technologies which are compatible with the MERN technology can be used.  |
| 2 | Techone Global Pvt. Ltd. | Can you explain the dashboard and the monitoring components mentioned in the bidding document?  | 140                      | 1.6.1                         | Details of the requirements are mentioned in the section 4.1 and 4.2 of the table 1.6.1  |
| 3 | Techone Global Pvt. Ltd. | Existing product which is used by the Government of Singapore is already integrated with the Singapore "singpass" system with single sign-on capabilities. What is the expectation for the Government of Sri Lanka on this space? | 144                      | 5.1 and 5.2                   | Sri Lanka still doesn't have the Digital Identity project live. Therefore we will use IAM models and role base access for authorization and authentication instead of the digital identity. These requirements are explained in section 5.1 and 5.2 of the table 1.6.1 page 144. Once the SLUDI is in live operation, there will be an integration to this solution in the future. Please refer to point 1.4.15 in page 138 as well. |
| 4 | Techone Global Pvt. Ltd. | Are there are expectations for integrations with other solutions such as  | 142                      | 5.3                           | Yes. There is an already established Government Payment Gateway (LGPS) in operation and the Digital Forms solution need to be  |

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|   |                          | payments and master data?  |     |       | integrated with this. This is elaborated in section 5.3.  |
| 5 | Techone Global Pvt. Ltd. | If there is any documentation already available related to the payment gateway, please share with us.                              | 142 | 5.3   | Yes. We will share relevant documents to the selected bidder at the time of the implementation.   |
| 6 | Techone Global Pvt. Ltd. | What are the plans for the expansions to millions of citizens and their logins?  | 138 | 1.5   | We will start small with 10 Govt. Organizations, 100 users and 100,000 citizens. This will be expanded as explained in section 1.5 in page 138. Therefore Digital Forms solution will use the IAM model for authentications to start with. May be later on when Digital Identity solution available, there will be a requirement to integrate. However, that is not a part of this project / procurement. |
| 7 | Techone Global Pvt. Ltd. | Do we have to use the same piece of the open source code base for the IAM model or can we use a different solution for this piece? | 138 | 1.5   | IAM must be provided as an open source solution. <b>There should not be any proprietary software involved in this solution.</b>   |
| 8 | Hatchyard Pvt. Ltd       | What is the scaling expectations for this solution?  | 138 | 1.5   | Scale is mentioned as per the document page 138 section 1.5.  |
| 9 | Innova IT Solution       | Is the existing code-based MERN compatible?  | 146 | 6.1.2 | Yes it is.  |

**Note:** As mentioned during the pre-bid meeting, please pay your attention to the ITB 7.1 of the Bid Data Sheet and send your further clarifications if any before the dead line given. (Requests for clarification should be received by the Purchaser no later than: Ten (10) of days prior to the deadline for submission of Bids)

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