

AMENDMENT 1 TO RFQ
RFQ/UNDP/ICT/162052/042/2021

Assignment name:
DIGITAL CASH DISTRIBUTION (DACAR) APPLICATION ENHANCEMENT

Amendment

1. Section 2, article **Payment Terms**, page 5 should read as follow:

No.	Deliverables	Percentage	Time
1	Full report of Initial Preparation <ul style="list-style-type: none"> • Consultations with ICT team, FRMU Team and three relevant projects • Submit detail work plan and scope of work within 2 weeks of signing contract <ul style="list-style-type: none"> ○ Initial Workplan ○ Business/ System Analysis ○ Wireframe and Database Design of the solution ○ Mock-up Web Portal and Mobile Apps 	10%	January 2022
2	Development Phase: Web Portal App <ul style="list-style-type: none"> • Upgrade framework to PHP 8 • Meeting Participants' digital form for the self-registration process (Vendor form, ID, Bank Information, photo). 	30%	February 2021

	<ul style="list-style-type: none"> • Meeting Participant RSVP forms for hotel meetings/workshops. • Added upload meeting RAB/meeting budget plan function • Enhanced Harmonized-Cost-Rate (HCR) calculation module. • Upload video file function • Adjusted application flow to accommodate three types of meetings: online, hybrid, and offline. • Adjusted Dashboard and Report features according to the latest update of the business process (Participants, Payment, RSVP Report, Budget Plan and Realization Report, Gender Parity Report) • Extract payment report to Standard Bank format and send to Finance unit <p>Mobile App</p> <ul style="list-style-type: none"> • Upgrade framework (Ionic) to the latest version • Android application developed for Participant Check-in and Check-out using mobile • Sign payment and take participant photo • Complete with participant photo and e-signature for verification payment process. 		
3	<p>A full report detailing deployment and implementation application production environment, and User Acceptance test (UAT)</p> <p>Production Apps testing</p>	50%	March 2022

	<ul style="list-style-type: none"> • Testing Web Portal • Testing Mobile App <p>Training</p> <ul style="list-style-type: none"> • Training Web portal • Training Mobile App <p>Hand over</p> <ul style="list-style-type: none"> • Manual web portal and mobile app, • Business process • Source code 		
4	<p>Warranty and Maintenance period: 3 months upon acceptance and certified the result of commissioning and testing for both application (web portal & mobile app) that include bug fixing, update, troubleshooting, error handling</p>	10%	June 2022

2. Section 2: RFQ Instructions and Data

Article “Expected date for contract award” should read as follow:

1st January 2022

3. Annex 1: Schedule of Requirements

List of deliverables Page 9 – 10, should read as follows:

No.	Deliverables	Percentage	Time
1	<p>Full report of Initial Preparation</p> <ul style="list-style-type: none"> • Consultations with ICT team, FRMU Team and three relevant projects • Submit detail work plan and scope of work within 2 weeks of signing contract <ul style="list-style-type: none"> ○ Initial Workplan ○ Business/ System Analysis 	10%	January 2022

	<ul style="list-style-type: none"> ○ Wireframe and Database Design of the solution ○ Mock-up Web Portal and Mobile Apps 		
2	<p>Development Phase:</p> <p>Web Portal App</p> <ul style="list-style-type: none"> • Upgrade framework to PHP 8 • Meeting Participants' digital form for the self-registration process (Vendor form, ID, Bank Information, photo). • Meeting Participant RSVP forms for hotel meetings/workshops. • Added upload meeting RAB/meeting budget plan function • Enhanced Harmonized-Cost-Rate (HCR) calculation module. • Upload video file function • Adjusted application flow to accommodate three types of meetings: online, hybrid, and offline. • Adjusted Dashboard and Report features according to the latest update of the business process (Participants, Payment, RSVP Report, Budget Plan and Realization Report, Gender Parity Report) • Extract payment report to Standard Bank format and send to Finance unit <p>Mobile App</p>	30%	February 2021

	<ul style="list-style-type: none"> • Upgrade framework (Ionic) to the latest version • Android application developed for Participant Check-in and Check-out using mobile • Sign payment and take participant photo • Complete with participant photo and e-signature for verification payment process. 		
3	<p>A full report detailing deployment and implementation application production environment, and User Acceptance test (UAT)</p> <p>Production Apps testing</p> <ul style="list-style-type: none"> • Testing Web Portal • Testing Mobile App <p>Training</p> <ul style="list-style-type: none"> • Training Web portal • Training Mobile App <p>Hand over</p> <ul style="list-style-type: none"> • Manual web portal and mobile app, • Business process • Source code 	50%	March 2022
4	<p>Warranty and Maintenance period: 3 months upon acceptance and certified the result of commissioning and testing for both application (web portal & mobile app) that include bug fixing, update, troubleshooting, error handling</p>	10%	June 2022



4. Annex 3: Technical and Financial Offer – Service

Please refer to the **revised** Annex 3: Technical and Financial Offer - Service

Jakarta,
Tuesday, 7th December 2021