Response to Bidders Queries - Power Information Technology Company (PITC) Pre- Bid meeting held on 11-11-2022 at 11:00 A:M

Tender No. PITC/G-224(74)/10-2022 for "Supply of Software & Services (Data Analytics Product)"

| | | Queries by bidders | Clarifications by PITC / |
|---------------|-----------|--|---|
| Sr no. | | 2,0000 27 0.0000 | (Responses by PITC) |
| 31 110. | | Is there a Data Analytics platform in | Multiple small scale dimensional models in |
| | | place? Please share the details of the | place in the form of single tables containing |
| 1 | | l' | aggregated data to fulfill a/one dashboard's |
| | | · | Hardware sizing to be proposed, but price |
| 2 | | also be proposed or it is not part of this | quote not required. PITC will arrange for the |
| | | | No BI tool currently being used, however there |
| 3 | | | are 9 dashboards (number of simpler reports |
| | | As part of hardware, is it expected to | are a dustinourus (fluttiber of sittipler reports |
| 4 | General | include all the required infrastructure | Yes |
| - | General | Is there any requirement of migration of | Data migration from source systems is in |
| 5 | | data or reports from existing to new | scope. No existing DWH data to be brought in. |
| | | Is CDC required as part of this | No change data captures solution is required, |
| 6 | | engagement? | data to be sourced from Oracle, SQL Server, |
| | | Please provide insights on the current | Architecture is not scalable anymore as it is |
| | | pain points with respect to the existing | developed in bits and pieces over years with |
| 7 | | platform implementation/features. | new requirements coming in. Please share |
| 8 | | Please provide any timeline expectations | new requirements coming in Please Share |
| - | | i rease provide any timeline expectations | Type of databases are Oracle, SQL Server, My |
| | | What is the total number of source | SQL, COBOL flat files and SAP HANA database. |
| | | | However it would be great to know how many |
| | | this project? Please provide the list of all | different systems and how many different |
| | | sources that will be part of this | databases are we receiving the data from. |
| 9 | | engagement. | Pleaes confirm how many Oracle DBs, how |
| 10 | | Do you currently have any source system | No |
| 10 | Sources & | What are the expected load windows for | Data will be loaded on at most once a day |
| 11 | | the data sizes of each sources? | basis. Some data comes once a month and has |
| | გcაითი | What is the total number of tables within | sasion come data comes once a month and has |
| | | each source system? Getting to know at | |
| 12 | | least an upper limit number is important | |
| | | What will be the mode of availability of | |
| | | data from each source system, i.e. 1) pull | |
| 13 | | or push mechanism and 2) through files or | |
| 14 | | Can you please confirm the expected data | |
| | | Can you please confirm the expected data | |
| 15 | | volume for each data source? | 20 TB overall data |
| | | What is the estimated year-on-year | |
| 16 | | 1 | 8-10% increase in data volume |
| | Volume | What is the expected incremental data | |
| 17 | | volume from each source i.e., Daily, | |
| | l | Totaline it offit each source i.e., Daily, | |

| | | Can you please share the daily transaction | |
|----|-----------|--|--|
| 18 | | count that is expected to be processed | |
| | | Please mention all the formats in which | structured data only being sourced from |
| 19 | | data is available? | RDBMSes, flat files and columnar database of |
| | Format | Are there any other source system data | , |
| | | types other than database, text files, and | |
| 20 | | csv files? If yes please share. | No |
| | | What are the specific use cases for real | |
| 21 | Real Time | time data ingestion and downstream | No case for real time data. |
| | Data | What is the data retention volume and | |
| 22 | Retention | duration for each of the source? | NA |
| | & | If no data retention policy has been | |
| | Repositor | applied already, then what data retention | |
| 23 | y | is required for each source system? | 5-10 years |
| | | Is there a requirement for multiple | |
| 24 | | enviroments (Prod., Dev, Test, DR, etc.)? | Yes |
| | | Is High Availability required for production | |
| 25 | nvironmen | environment only? | Yes |
| | | Does the disaster recovery site need to | |
| | | have the same architecture, size and high | |
| 26 | | Availability as the production site? | No |
| | | What is the total number of reports | |
| 27 | | expected to be created in this | 150 |
| | | Can you please help us understand the | The reports comprise of multiple aggregation |
| | | current inventory of operational and | at multiple hirearcy levels; however, successful |
| 28 | | analytical reports? | bidder will be provided with detail structure of |
| | | What is the expected complexity | |
| | | breakdown of the total no of reports? | |
| | | (Example: Complexity: Low 60 % , | |
| 29 | | Medium 30 %, High 10%) | High |
| | | Are there any Ad-hoc reporting | |
| 30 | | requirements to be catered as well? | Yes |
| 31 | | Any tool of choice for Data Visualizations? | NA |
| | | What is the total possibe number of KPIs | |
| 32 | | to be created? | Will be discussed with successful bidder |
| | Reporting | What are the high level categories of the | |
| 33 | neporting | KPIs to be created? | Will be discussed with successful bidder |
| | | how many Admins, developers and | Initially during pilot project total 10 comprising |
| | | business users would be required to | of Admin, developer and business user |
| | | access BI application? Is it possible to | accounts would be required; however, |
| 34 | | identiy the numbers of users accessing | additional users in each categories will be |
| | | How many dashboards are required as an | Dashboards will be discussed with the |
| 35 | | outcome of this engagement? | sucessful bidder to be designed, developed |
| | | What type of customization is required in | |
| 36 | | dashboards/reports | High |

| | 1 | | | | |
|----|---|--|--|--|--|
| | | What is the expected complexity | | | |
| | | breakdown of the total no of dashboard? | | | |
| | | (Example: Complexity: Low 60 % , | | | |
| 37 | | Medium 30 %, High 10%) | High | | |
| | | Is there any requirement for self-service | | | |
| 38 | | Bl enablement? | Yes | | |
| | | Is there any current security standard | | | |
| 39 | | followed by the IT team which needs to | NA | | |
| | Cannita | Would basic security be required | | | |
| | | (Kerberos authentication, perimeter | | | |
| 40 | Security | security, LDAP integration, InfoSec policy | NA | | |
| | | Would advanced security be required | | | |
| | | (encryption at rest and/or in motion, data | | | |
| 41 | | masking, anonymization etc.)? | NA | | |
| | | IS there a requirement for AI/ML? If yes, | No; however proposed solution must have | | |
| 42 | AI/ML | please share the details of AI/ML use | capability for AI/ML | | |
| | Access- | Is there a requirement for role-based | | | |
| | Managem | access management?If yes, then for what | | | |
| 43 | ent | purpose? | Yes | | |
| | | Can you provide clarity on the expected | | | |
| 44 | cumentati | documentation? | Technical documentaion, operational manuals | | |
| 45 | Should the | Solution be open source or licensed? | | | |
| 46 | IBS Data So | ource is structured or Not? | structured | | |
| 47 | No. Of Data sources? | | Multiple | | |
| 48 | Frequency and Size of Data being loaded into the data | | Will be shared with successful bidder | | |
| 49 | What is the main purpose of Using AI or ML in the Pro | | Predictive capabilities | | |
| | | | Initially during pilot project total 10 comprising | | |
| | | | of Admin, developer and business user | | |
| | | | accounts would be required; however, | | |
| 50 | No. of Users? | | additional users in each categories will be | | |
| 51 | Do you have an LDAP System Deployed? Are your | | NA | | |
| | , , , , | | | | |