**Scope of Work**

Development of the Sanction Portal integrated with PFMS

**Major Milestones**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Milestone | Application | Activities | Responsibility | Working Days to Achieve the Milestone | Remarks |  |  |  |  |  |  |
| M0 | PFMS Vendor Integration | Vendor registration with PFMS |  | 15 days |  |  |  |  |  |  |  |
| M1 | DHIS Portal, PFMS SO Integration | User Management |  | 30 days |  |  |  |  |  |  |  |
| Claim verifier Basic Flow |  |  |  |  |  |  |  |  |
| Sanctioning Authority Basic Flow |  |  |  |  |  |  |  |  |
| Redirect URL |  |  |  |  |  |  |  |  |
| Sanction Order integration with PFMS |  |  |  |  |  |  |  |  |
| Sanction successful landing response integration |  |  |  |  |  |  |  |  |
| M2 | DHIS Portal, PFMS SO Integration | Redirect URL |  | 22 days |  |  |  |  |  |  |  |
| e-Sign integration |  |  |  |  |  |  |  |  |
| Response Integration with PFMS |  |  |  |  |  |  |  |  |
| Support |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
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| Assumptions | |  |  |  |  |  |  |  |  |  |  |

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| 1. ViewZen will give the vendor registration and claims tables in DHIS application db. NHA will populate the tables and read the status from these tables. Necessary action to read this db will be shared | | | | | | | | |  |
| 1. Basic user management with backend populated user ids for 2 roles to be created. Option to change passwords, reset password, forgot password, MFA etc. are not required. | | | | | | |  |  |  |
| 1. All exception workflows, record level rejections etc. will be handled at source systems (HFR, Sandbox). Rejected records will be re-initiated from Source system. | | | | | |  |  |  |  |
| 1. Field Validations will already be handled in the source system |  |  |  |  |  |  |  |  |  |
| 1. Latest documentation from PFMS will be required |  |  |  |  |  |  |  |  |  |
| 1. Production infrastructure shall be made available on time |  |  |  |  |  |  |  |  |  |
| 1. All coordination with PFMS and NIC with be done by NHA such as scheme code creation, PFMS integration IDs, UAT environments, approval, whitelisting etc. | | | | | |  |  |  |  |
| 1. External dependencies have not been factored in the milestones and effort | |  |  |  |  |  |  |  |  |
| 1. Security audit (if required) cost and timelines are not included |  |  |  |  |  |  |  |  |  |
| 1. Technical documentation is not estimated |  |  |  |  |  |  |  |  |  |
| 1. Audit logs etc. are not covered in these milestones |  |  |  |  |  |  |  |  |  |

**Milestone Details**



**Efforts**



**Service Fee**

A service fee of INR 6,615,000 exclusive of taxes will be paid to the service provider. The payment will be released only on the completion of deliverable and invoicing by the service provider.

**Term**

This engagement shall commence upon execution of this Agreement. The Agreement shall continue in full force and is effect from **January 02, 2023** to **February 28, 2022**.