## Queries and replies for RFP Hiring of an IT Organisation/ Firm for Advisory on the Development of ERP/ Data Management System for Climate Resourcing Coordination Center (CRCC) RQ-2296

Sr.	Query	NRSP Response
No.		
1	Please confirm the total number of in-scope	Currently physical location is one office in Islamabad
	locations/offices (Head Office, Regional Offices, Field	only.
	Offices, CRCC unit).	
2	Kindly share the list of in-scope departments expected to	Organisational support departments like HR, Finance,
	be covered under the ERP advisory (Finance, HR, Procurement, Admin, MEL, etc.).	Admin, Procurement, and others along with programme functions as indicated in RFP
3	Please provide a functional organogram or governance	This will only be shared with the selected organization/
3	structure for CRCC/NRSP, highlighting reporting lines and	firm.
	decision authorities.	
4	Specify whether any existing software applications (e.g.,	Currently institutional departments like HR, Finance,
	accounting systems, HRMS, or MIS) are currently being	and others are on the central system of NRSP.
	used and expected to be integrated or replaced.	•
5	Clarify if the scope includes assessment of both NRSP and	The current assignment's scope is housed under NRSP.
	CRCC systems or CRCC only.	
6	Confirm the completion timeframe (currently 6 weeks in	Yes, the timeline is extendable if required and approved
	RFP). Is there flexibility for extension in case of data or	by the management.
	stakeholder delays?	
7	Please confirm whether out-of-pocket expenses (e.g.,	There will be no additional coverage of out-of-pocket
	travel, boarding, communication) are included in the PKR 4	expenses.
	million cap or reimbursable separately.	To be decided
8	Indicate the number and designation of key stakeholders expected to be consulted during diagnostic and design	To be decided.
	phases.	
9	Please confirm the frequency and mode of meetings	In person meetings. Frequency as per project
	(onsite/virtual) required during the advisory period.	requirement.
10	Is the data migration assessment part of the advisory scope	Yes.
	or will it be part of a later implementation phase?	
11	Confirm whether the advisory deliverables (Inception	Yes, where required.
	Report, Deployment Plan, Budget Framework, Post-	
	Deployment Support Framework) are expected to include	
	business process re-engineering recommendations.	
12	Clarify if hardware and infrastructure assessment (servers,	Yes
	hosting, cloud readiness) is within the current advisory	
42	scope.	
13	Please confirm if system security architecture and ISMS	Yes
	alignment recommendations are required in the ERP advisory blueprint.	
14	Kindly share whether NRSP expects the consultant to	Yes, as per RFP.
14	perform stakeholder workshops and capacity-building	τες, ας μετ π.τ.
	sessions during advisory.	
15	Specify the expected number of user groups and modules	Exact list is not available.
	to be analyzed for process mapping (Finance, HR,	
	Procurement, etc.).	
16	Clarify the approval process and turnaround time for	This will be communicated to the selected
	deliverable acceptance (Inception, Deployment Plan,	organization/ firm.
	Budget, Support Framework).	
17	Confirm whether NRSP will assign a dedicated focal person	Yes
	for project coordination and document access.	

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18	Specify whether NRSP/CRCC expects recommendations for ERP platform selection (SAP, Oracle, MS Dynamics, or custom) as part of this advisory.	Yes, along with the rationale of selecting the proposed platform.
19	Kindly clarify whether post-deployment SLAs are to be defined conceptually or in measurable contractual terms.	Post-deployment support requirements should be listed. A financial budget or range would be required as well.
20	Confirm if risk assessment should include both technical and business process risks, and whether a risk register template is preferred.	Both technical and business risks.
21	Will the consultant's recommendations be reviewed jointly by CRCC and NRSP or only by NRSP?	CRCC is housed under NRSP. A technical review committee nominated by NRSP will evaluate all proposals.
22	Confirm whether any government or donor compliance standards (e.g., FCDO, GCF, SECP) must be explicitly addressed in system design recommendations.	Yes, there are some specific requirements which will be shared with the selected organization/firm to help them advise on the system blueprint.
23	Could you confirm whether the advisory scope is limited to blueprinting and system design, or may include pilot configuration/demonstration of modules?	The advisory scope is limited to blueprint and system design. Milestones and deliverables are listed on page 25 of the RFP document.
24	Is CRCC open to leveraging open-source ERP platforms (e.g., Odoo Enterprise) for the architecture recommendation, provided it meets security and scalability requirements?	There is no restriction on the use of open-source ERP platforms.
25	For the impact and MEL module, are there any preferred reporting frameworks (e.g., GCF, SDG indicators, or internal NRSP templates)?	Yes, there are preferred reporting frameworks which will be shared with the selected advisory team for the preparation of system design.
26	Is there an existing data repository or system (e.g., spreadsheets, MIS) that will need to be assessed during diagnostics?	While there are institutional data repositories (HR, Finance, etc) but the programme data systems have to be built from scratch. There is no historic data.
27	Can virtual consultations be held with CRCC and NRSP teams during the advisory phase, or are in-person sessions preferred?	In-person sessions.
28	Would the advisory team be eligible to participate in the subsequent system implementation RFP, if issued later?	When the RFP of system development is issued, advisory teams will be eligible to participate subject to the eligibility criteria and other terms & condition of the RFP".
29	Should we send the technical and financial proposals physically to your Islamabad office, or is email submission also acceptable?	Only physically submission of proposals in sealed envelopes will be accepted. (Proposal via email would not be accepted).  Pls follow the method of submission as provided on page of RFP.