

## **DETAILED LIST OF COUNTERPART SUPPORT**

AAAD will provide the following items required for development and implementation of ICS during TA implementation.

1. Designate a Single Point of Contact (SPOC) within AAAD having adequate functional/non-functional experience and expertise. The SPOC shall be responsible for day to day coordination with ADB officials and its appointed relevant consultants.
2. All relevant background information on the existing IT system that are available at AAAD disposal, for example- access to the current ICS including its database, reports, program source code etc.
3. Relevant documentations like user manuals, work flow manuals and technical documentations, related loan/grant agreements including financial/non-financial covenants etc.
4. All hardware equipment like servers and related Operating Systems (OS). Relational Database Management System (RDBMS).
5. All networking equipment like Switches, Routers, cables etc.
6. Adequate licenses for server software, database software, reporting tool and other software.
7. Necessary quantities of upgraded desktops/laptops that may be required.
8. Network connectivity with government institutional linkage viz, National Informatics Centre (NIC) and local networking within AAAD.
9. Responsibility on application and website security audit including Vulnerability Assessment and Penetration Testing (VAPT) before the implementation of upgraded ICS.
10. Necessary logistics including office space (hardware, software and network) for testing and trainings required in the upgraded ICS.
11. Allow the SI team for working at AAAD premises beyond the normal office hours whenever considered necessary to meet the project timelines.
12. Provide timely approvals/sign offs towards SI milestones/deliverables for meeting project timelines during its implementation. This falls in the critical path and avoid slippages to the time schedule.
13. Appropriate backup arrangements as per acceptable best practise and prevalent within existing government norms.

14. Necessary clearances for development and implementations of upgraded ICS and the AAAD website ([www.aaad.gov.in](http://www.aaad.gov.in) and [www.caaa.gov.in](http://www.caaa.gov.in)).
15. Appropriate coordination for feasibility study to integrate with external application software like CS-DRMS, PF-1 etc
16. Relevant counterpart staff including their field per diem and field transportation during local travel.
17. Office accommodation and necessary equipment as appropriate including desks, chairs and local communication like telephone, local network and internet for the development team of 8-10 persons.
18. Logical assistance for the workshops and seminars, including the venue and identifying and inviting the invitees in consultation with ADB team administering the project. All arrangements towards the workshop shall be undertaken by the Project Advisory cum Supervisory Consultant (PASC).
19. Identification of relevant officials from AAAD for participation on training activity (on site capacity building/study tour) and obtaining relevant clearances from Government of India (GOI)
20. Provide timely approvals/sign offs towards SI milestones/deliverables for meeting project timelines during its implementation.
21. Operation and Maintenance (O&M) support, related warranties and insurances towards hardware and software, post system handover to AAAD.