

| Sl.No | Activity | Responsible Agency |
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| 1. | Detailed SRS generation | ISTRAC |
| 2. | SRS Disclosure to Bidders during Pre-Bid Meeting with appropriate NDA (Format Attached in Annexure-1) | ISTRAC |
| 3. | Suitable Architecture Preparation | ISTRAC & BIDDER |
| 4. | Architecture Review by ISTRAC committee | ISTRAC |
| 5. | Design Proposal | ISTRAC & BIDDER |
| 6. | Design Review by ISTRAC committee | ISTRAC |
| 7. | Software Implementation | BIDDER |
| 8. | Software Verification and Validation | BIDDER |
| 9. | Cyber Security Testing | BIDDER |
| 10. | Software Detailed Design Document Preparation | BIDDER |
| 11. | Software Deployment & Operationalization in one cluster of 2 or 3 stations | BIDDER |