

## CORRIGENDUM-II

**RFP ENQ NO. OCAC-NEGP-INFRA- 0003-2021-21034 Dated: 08/09/2021, for Selection of Odisha SWANThird Party Auditor (TPA) for Odisha.**

**Important:** The corrigendum is to be read, duly signed and submitted along with the RFP document published on the websites <https://enivida.odisha.gov.in/>, <https://www.ocac.in/> and <https://odisha.gov.in/> vide RFP Enquiry No.: - OCAC-NEGP-INFRA- 0003-2021-21034 Dated: 08/09/2021

Sr. No.	Section/ Clause No.	Page No.	Detail of as mentioned in section / clause	Modifications / Addendum / Clarifications
1.	1	8	Fact Sheet : Last date for Submission : 04/10/2021	Fact Sheet : Last date for Submission : 28/10/2021
2.	Submission of Bid	3	In case of BG bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.	<b>Clause stands Deleted</b>
3.	4.1 Prequalification Criteria Sr. No. 8	13	The bidder should have more than 100 technically qualified professionals on its pay roll as on 31st December 2020.	<b>Modification:</b> "The bidder should have more than 100 technically qualified professionals having certification like ISO27001/CEH/CISA/CISSP/ITIL on its pay roll as on 31st December 2020."
4.	4.2	14	Criteria for Evaluation of Technical Bids No. of years in IT Audit business in India - Maximum 15 Marks ≥ 5 to <10 years = 9 marks ≥ 10 to <12 years = 12 marks ≥ 12 years = 15 marks	<b>Clarification:</b> "Bidder may submit Work Order/LoI from Client, etc."
5.	5.8	19	If during the course of execution of the project any revisions to the work requirements like Technical specifications, Equipment sizing, etc. are to be made to meet the goals of the Implementing agency, all such changes shall be carried out within the current price	<b>Clarification:</b> The understanding is correct. In case any increase/decrease in PoP locations, the same may be added/deducted on pro-rata basis.
6.	6 - Terms of Reference	26	State Head Quarter (SHQ) - 1 District Head Quarter (DHQ)- 30 Block Head Quarter (BHQ) - 284 Tehsil Offices - 347	<b>Clarification:</b> Total No of PoPs: 1592 Nos SHQ-1 No. DHQ- 30 Nos.

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			Registry offices under e-Registry ( DSRs/SRs/Ex-offices) - 185 Health Institutions (3 Medical Colleges, 32 DHQ Hospitals, 28 SDHQ, Hospitals and 314 Block CHCs) - 375 Treasury offices (District Treasuries/Sub-Treasuries/Special Treasuries) - 165 Urban Local Bodies (ULBs) under e-Municipality project (Municipal Corporation/Municipality/NAC) - 103 Sub-collector's offices - 58 Sadar Blocks – 30 DRDAs - 30 ADM offices at Bhubaneswar, Rourkela & Paradeep - 3	BHQ – 284 Nos HOs – 1277 Nos PoP Details with location details given in RFP clause No. 9.13
7.	6.7 point B	30	B. Infrastructure / Inventory audit The verification will be done through tools and through site visits as explained in RFP (20% of total site every year).	<b>Clause Stands Deleted</b>
8.	6.7 point E	31	E. Security Audit d. The Agency would conduct the Security Audit on half yearly basis.	<b>Modification:</b> “E. Security Audit d. The Agency would conduct the Security Audit (ISO 27001:2013 audit) on half yearly basis.”
9.	6.7 point E	31	E. Security Audit f. The Agency would review the rules and policies for network components such as firewall, IDS etc. g. The Agency would review the network security policy of the State and suggest recommendations if any. h. The Agency would review the policy of granting access to the SWAN network.	<b>Clarification:</b> “Policies as mentioned in pt. no. f, g & h would be provided by the state or O&M agency”
10.	6.7	31	Scope Of Work	<b>Addendum:</b> “All the audit reports/deliverables can be submitted through TPA's email as electronic soft copies.”
11.	6.8	33	Manpower Required Note: iii. Weekly performance audit report need to be submitted on the first working day of following week. Week start and end day will be considered as Monday and Sunday respectively.	<b>Addendum:</b> “Weekly report can be to be submitted through TPA's email communication.”

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12.	6.9	34	Key Deliverable: Note: Monthly/Quarterly performance audit report for the calendar month/quarter need to be submitted during the first week of the following month/quarter.	<b>Addendum:</b> “Monthly/Quarterly report can be to be submitted through email communication.”
13.	6.9	34	Key Deliverable: Sl. No. 5 Infrastructure / Inventory Audit - Quarterly	<b>Clarification:</b> “Periodicity of the Infrastructure/ Inventory audit is on Quarterly basis”
14.	8.5	37	General Terms and Conditions of the Contract 8.5 Term and Extension of Term The term under this Contract will be for a period of Nine Month which shall start from day of signing of the Contract. If required by the purchaser, an extension of the term can be granted to the supplier on mutual consent basis with existing terms and conditions	<b>Modification:</b> “The term under this Contract will be for a period of Three Years which shall start from day of signing of the Contract. If required by the purchaser, an extension of the term can be granted to the supplier on mutual consent basis with existing terms and conditions.”
15.	Section 1	8	<b>Earnest Money Deposit - (EMD)</b> Bid Security Declaration (Format-12)	<b>Clarification:</b> The bidder has to submit Bid Security Declaration (Format-12) of RFP.
16.	Section 6.7, B	30	Infrastructure / Inventory Audit is to be performed half-yearly and the relevant changes of the audit shall be recorded.	<b>Modification:</b> “Infrastructure / Inventory Audit is to be performed quarterly and the relevant changes of the audit shall be recorded.”
17.	Section 6.7, C	30	C. SLA Monitoring Audit	<b>Clarification:</b> “Currently SLA to be monitored for one ISP and One System Integrator. However, any new ISP(s) will come in future, then there SLA to be monitored respectively.
18.	Section 6.7, D	31	Usage Audit	<b>Modification:</b> “Usage Audit – Quarterly”
19.	Section 6.7, F	31	Helpdesk &NMS audit	<b>Modification:</b> “Helpdesk &NMS audit – Quarterly”
20.	Section 6.8	33	ii. Weekly performance audit report need to be submitted on the first working day of following week. Week start and end day will be considered as Monday and Sunday respectively.	<b>Clause Stands Deleted</b>

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21.	Section 7	36	7. Submission of Bids	<b>Clarification:</b> “ Technical Bid and Commercial Bid need to be submitted online through portal and a hard copy of the Technical Bid need to be submitted to OCAC within 2 days of bid submission last date.”
22.	6.3	27	The OSWAN comprises of Router, Switch, Modems, NMS with required Servers / Storage, PCs, Rack, UPS, Servo Stabilizers, STM-1 CPE (AC Type) & STM-1 CPE (DC Type) etc. The detailed equipment list will be provided at the time of award.	<b>Modification:</b> “The OSWAN comprises of Router, Switch, Modems, NMS with required Servers / Storage, PCs, Rack, UPS, Servo Stabilizers, STM-1 CPE (AC Type) & STM-1 CPE (DC Type), VC equipment's like polycom MCU, Polycom End-point, Software licenses audio video mixture etc. The detailed equipment list will be provided at the time of award. However additional equipment necessary for operation of the OSWAN in a later date will be provided to TPA for necessary action.

#### RFP Schedule

Sl. No	Events	Date & Time
1.	Last date and time for submission of RFP	28/10/2021 by 2.00 PM
2.	Date and time for opening of Technical Bid	28/10/2021 by 4 PM
3.	Date and time for opening of Price Bid	To be intimated later

Sd/-  
General Manager (Admn), OCAC