

By E-Mail



Minutes of Pre-bid Meeting, Corrigendum and Clarifications

**Notice Inviting Tender
For
Implementation, Rollout and Operations & Maintenance of 'One IA&AD One System'
(OIOS) Project**

Tender No- 51-ISW/2019-One IAAD One System Project

Tender Id: 2019_CAG_496493_1

CORRIGENDUM NO. 8

Clarifications & Corrigendum – RFP for Selection of System Integrator for Implementation, Rollout and Operations & Maintenance of ‘One IA&AD One System’ (OIOS) Project

No. 51-ISW/2019-One IAAD One System Project

Indian Audit and Accounts Department

New Delhi, 23rd September 2019

To

All Prospective Bidders

Subject: Notice Inviting Tenders for Selection of System Integrator for Implementation, Rollout and Operations & Maintenance of ‘One IA&AD One System’ (OIOS) Project – Minutes of Pre-bid Meeting.

Reference is invited to the Open Tender issued for Selection of System Integrator for Implementation, Rollout and Operations & Maintenance of ‘One IA&AD One System’ (OIOS) Project published in CPPP on 22nd August 2019. In this regard, the pre-bid meeting was held on 5th September, 2019.

Based on the queries / clarification / suggestions received from the prospective bidders through email in reference to the RFP and during pre-bid meeting, a corrigendum was issued on the CPP Portal on 13th September 2019.

Subsequent upon the publishing of corrigendum, the following corrigendum/clarifications are issued.

The final date for bid submission including submission of EMD shall be 14th October 2019 6.00 PM. No further extension shall be granted.

Enclosed:

- (a) Amendments made in the RFP as per Corrigendum ‘Annexure – A’
- (b) Clarifications as per ‘Annexure – B’

Yours faithfully,

Sd/

Sreeraj Ashok
Deputy Director (IS)

Corrigendum

1. Annexure A: Corrigendum – Amendments to certain clauses/ terms of tender

Sr. No.	RFP Document Reference (Section No.)	Page No & Vol	Original Clause	Revised Clause
1.	Section 9 Payment Schedules (All relevant Tracks)	Page No. 70, Volume 2	Payment Condition - On successful commissioning of System Software, Hardware components Payment Of - 80% on Installation and 20% after OIOS Application commissioning at 5 offices	Revised clause for ‘Payment of’ may be read as: Payment Of – 40% on delivery, 40% on installation, and 20% after OIOS Application commissioning at 5 offices
2.	Section 7.7, Criteria for Evaluation	Page 31, Volume 2	Certificate from the statutory auditor or a Chartered Accountant.	In case of documentation requirements for evaluation criteria, the certification by ‘Company Secretary’ in lieu of certificate by ‘Chartered Account’ and/or ‘Statutory auditor is acceptable in all cases.
3.	Section 7.7.5, Commercial Bid Evaluation, point C	Page 50, Volume 2	Commercial Bids which are less than 65% of the average of the commercial bid values of the other technical qualified bidders will be disqualified.	Revised clause may be read as: “Commercial Bids which are less than 50% of the average of the commercial bid values of the other technical qualified bidders will be disqualified”.

Sr. No.	RFP Document Reference (Section No.)	Page No & Vol	Original Clause	Revised Clause
4.	Appendix II, Format 6, Track 4: Centralized Helpdesk Setup and Operations	Page 141, Volume 2		Revised BoQ format provided as a separate Sheet to map the help-desk resourcing requirements mentioned at Page No. 81 of RFP Vol. 1 with the BoQ.
5.	Annexure C, Section: 7.19.1, Sl no 10	Page No: 128, Volume 1	The enclosure should support redundant Fiber Channel SAN/converged module with at least four nos 16 Gb auto-negotiating FC uplinks and also at least 16Gb auto negotiating downlinks to all server bays.	The enclosure should support redundant Fiber Channel SAN/ converged module with at least four no’s 16 Gb auto-negotiating FC uplinks and also at least 16Gb auto negotiating downlinks/ Equivalent in FCoE to all server bays.
6.	Annexure C, Section: 7.19.4. SAN storage 40 TB sl no 2	Volume 1.	Offered Storage array shall be a true converge / unified storage with a single Microcode / operating system instead of running different Microcode / Operating system / Controllers for File, block. Offered Storage array shall be end-to end 12Gbps enabled which means that both Front-end Fiber channel ports and Back-end engines shall be operated at minimum 12Gbps speed.	Offered Storage array shall be a true converge / unified storage with a single/multiple Microcode / operating system instead of running different Microcode / Operating system / Controllers for File, block. Offered Storage array shall be end-to end 12Gbps enabled which means that both Front-end Fiber channel ports and Back-end engines shall be operated at minimum 12Gbps speed.

Sr. No.	RFP Document Reference (Section No.)	Page No & Vol	Original Clause	Revised Clause
7.	Annexure C, Section: 7.19.5. SAN storage 10 TB sl no 9 (3)	Volume 1.	Offered Storage shall also have optional support for Flash cache/equivalent using SSD / Flash drives. Offered storage shall support at-least 400 Gb Flash Cache/equivalent.	Offered Storage shall also have optional support for Flash cache/equivalent using SSD / Flash drives. Offered storage shall support at-least 400 Gb Flash Cache/equivalent. If Flash cache/equivalent is not supported inside the storage array then vendor shall ensure that offered storage array shall be scalable to minimum of 128 GB DRAM cache without any replacement or upgrade of controllers.

Clarifications

2. Annexure – B:

S. No.	RFP document reference(s) RFP Vol, Section & Page number)	Clarification
1.	Volume 1, Annexure C	Transfer of Assets – Clause 2.2 should be read along with clause 2.3 sub point (iv)
2.	Volume 1, Annexure C	The monitoring tools EMS, APM, NMS, ITSM, ACD etc. are required only for production environment.
3.	Page no. 14 of Vol 1, Annexure B, 3.4.7. Non-Functional Requirements for architecture Point 3. Multiple language Support,	The multi-language support for transliteration is expected for English and Hindi for Phase 1 and other languages in Schedule VIII of Indian Constitution in Phase 2.
4.	Clause 23. Miscellaneous, Sub-clause 3. Sub-contractors, Page 48, Volume 3	Implementation Agency shall only subcontract work related to (a) User Centralized Helpdesk and Training, Capacity Building and respective OEMs for OEM products as indicated in Volume-I with Purchaser’s prior written consent. No other work shall be sub contracted by the Implementation Agency. It is clarified that the Implementation Agency shall be the principal employer for all claims arising from the liabilities statutory or otherwise, concerning the sub-contractors. The Implementation Agency undertakes to indemnify the Purchaser or its nominated agencies from any claims on the grounds stated hereinabove.
5.	Section 7.7.5, Commercial Bid Evaluation, point 5, Page 51, Volume 2	Response to query AN80 in Corrigendum No. 4 may be read as: Labour rates, as shown in format 4D, 6 and 8 of Appendix II, as of 1st January 2020, shall be used while quoting the commercial bid. Escalation @ 8 % per annum, applicable on 1st January of every succeeding calendar year, will be

		applicable and paid for by IA&AD. Hence, labour costs should NOT be escalated in the commercial bid
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