

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. 11

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, 10th October 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 – Corrigendum & Clarifications.

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 13^{th} 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 $23^{\rm rd}$ 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.	Clause 14.3, sub-	Page No. 34,	d) Purchaser agrees to pay	Kindly note the amended clause:
	clause (d), Effects of	RFP volume 3	Implementation Agency for i) all charges	
	Termination		for Services Implementation Agency	d) Purchaser agrees to pay Implementation
			provides and any Deliverables and/or	Agency for i) all charges for Services
			system (or part thereof) Implementation	Implementation Agency provides and any
			Agency delivers through termination for	Deliverables and/or system (or part thereof)
			convenience and any charges at the	Implementation Agency delivers through
			tendered rate, for extension period	termination, and any charges at the tendered
			beyond termination as decided by the	rate, for extension period beyond termination as



Sr. No.	RFP Document	Page No & Vol	Original Clause	
	Reference (Section			Revised Clause
	No.)			
			Nodal Agency as per Schedule 2, Clause de	decided by the Nodal Agency as per Schedule 2,
			2.2 and ii) reimbursable expenses C	Clause 2.2 ii) reimbursable expenses
			Implementation Agency pre closure In	mplementation Agency pre closure termination.
			termination.	
2.	Clause No. 1.5.17	Page No. 23 of	SLA Description Target Liquidated Damage Parameter	he SLA Parameter pertaining to ISO 22301 has
	Security Components Availability, SLA Parameter of ISO 22301	RFP Volume 3, Annexure A	ISO 22301 Within 18 To achieve Time for achieving Liquidated damaged	peen dropped.



Sr. No.	RFP Document	Page No & Vol	Original	l Clau	se			
	Reference (Section							Revised Clause
	No.)							
3.	Clause No. 1.5.17	Page No. 22 of	SLA Parameter	Description	Target	Liquidated Damage		The SLA Parameter pertaining to ISO 27001 has
	Security Components Availability, SLA Parameter of ISO 27001	RFP Volume 3, Annexure A			certification for OIOS system	ISO	1% 2% days after 630 days 1% nt will be levied as	been dropped.



Sr. No.	RFP Document	Page No & Vol	Original Clause	
	Reference (Section			Revised Clause
	No.)			
4.	Section 9 Payment	Page No. 70,	Payment Condition - On successful	Revised clause for 'Payment of' may be read as:
	Schedules (All	Volume 2	commissioning of System Software,	
	relevant Tracks);		Hardware components	Payment Of – 70% on delivery, 15% on
			Payment Of - 80% on Installation and 20%	installation, and 15% after OIOS Application
	OIOS-Corrigendum-		after OIOS Application commissioning at	commissioning at 5 offices
	No-8 dated 23-09-		5 offices	
	2019			
5.	Format 6, Track 1-	Page 84 RFP		Revised BoQ format provided as a separate Sheet
	Setting Up of	Volume 2		to capture:
	Development & Test			1. The internet bandwidth provisioning (Data
	Environment,			download data upload) at DC (S. No. 5.3 Format
	Appendix I, Pre-			5A) & DR (S. No. 5.4 Format 5C)



Sr. No.	RFP Document	Page No & Vol	Original Clause	
	Reference (Section			Revised Clause
	No.)			
	Qualification &			2. Discrepancy in server config. Cores — Kindly
	Technical Bid			note the modified configuration at S.No. 1.1 X86
				16 core with 64 GB RAM should now be read as
				X86 Total 64 cores with 256 GB RAM (distributed
				up to 4 VMs depending upon Solution Design)
				3. Format 3 A and 6 – Hosting services charges for
				equivalent model proposed (co-location: space
				rentals, power, caging etc.)
6.	Blacklisting and	Page 33 RFP	The Bidder shall not be under a	The revised clause may be read as:
	Debarment	Volume 2	declaration of ineligibility / banned /	The Bidder shall not be under a declaration of
			blacklisted by the Central	ineligibility / banned / blacklisted by the Central
			Government/PSU any other Central	Government/PSU any other Central Government



Sr. No.	RFP	Document	Page No & Vol	Original Clause			
	Reference	(Section		Revised Clause			
	No.)						
				Government institutions in India for any	institutions in India for any reason as on the last		
				reason as on the last date of submission	date of submission of the Bid.		
				of the Bid or convicted of economic	AND		
				offence in India for any reason as on the	The Bidder should have not been convicted/		
				last date of submission of the Bid.	debarred		
				AND	• Under the Prevention of Corruption Act,		
				The Bidder should have not been	1988;		
				convicted/ debarred	OR		
				 Under the Prevention of 	The Indian Penal Code		
				Corruption Act, 1988;	OR		
				OR	 Any other law for the time being in force, 		
				The Indian Penal Code	for causing any loss of life or property or		





Sr. No.	RFP	Document	Page No & Vol	Original	Clause		
	Reference	(Section					Revised Clause
	No.)						
				OR			causing a threat to public health as part of
				• 4	Any other law for the time being		execution of a public procurement
				i	n force, for causing any loss of life		contract.
				C	or property or causing a threat to	•	The Bidder should not have been under
				F	public health as part of execution		the debarred list as per GFR 2017, Rule
				C	of a public procurement contract.		151
				• 7	he Bidder should not have been		
				ι	under the debarred list as per GFR		
				2	2017, Rule 151		



Sr. No.	RFP Document Reference (Section No.)	Page No & Vol	Original Clause	Revised Clause
7.	Annexure I. Format of Covering Letter of proposal in response to RFP Invitation, Point 'f'	Page No. 7 to 9 of RFP Volume 2	We confirm that we have not been banned / blacklisted by the Central Government/PSU any other Central Government institutions in India for any reason as on the last date of submission of the Bid or convicted of economic offence in India for any reason as on the last date of submission of the Bid.	blacklisted by the Central Government/PSU any other Central Government institutions in India for any reason as on the last date of submission
8.	Clause 15.5, Indemnification & Limitation of Liability	Page No. 37, RFP Volume 3	The liability of either Party (whether in contract, tort, negligence, strict liability in tort, by statute or otherwise) for any claim in any manner related to this Agreement, including the work, deliverables or Services covered by this Agreement, shall be the payment of direct damages only which shall in no event exceed the total contract value payable under this Agreement. The liability cap given under this Clause shall	The aggregate liability of either Party (whether in contract, tort, negligence, strict liability in tort, by statute or otherwise) for any claim in any manner related to this Agreement, including the work, deliverables or Services covered by this Agreement, shall be the payment of direct damages only which shall in no event exceed the





Sr. No.	RFP	Document	Page No & Vol	Original Clause	
	Reference	(Section			Revised Clause
	No.)				
				not be applicable to the indemnification obligations set out in Clause 15 and breach of Clause 12.4 and 17	
				ADDENDUM	
1.	Clause No Security a sub-point	nd Safety,	Page No. 29, RFP Volume 3		The liability of the Implementation Agency to the Purchaser organization, applicable to breach of Clause 12.4, shall not exceed two times the total contract value.



Sr. No. RFP Docume Reference (Section No.)	nt Page No & Vol Original Clause on	Revised Clause
2. Clause No. 17, Confidentiality, su point '8' added	RFP Volume 3	The liability of the Implementation Agency to the Purchaser organization, applicable to breach of Clause 17, shall not exceed two times the total contract value.



Format 6.

Track 1: Setting Up of Development & Test Environment

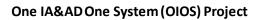
	Tier 3 Cloud Service Provider/ Equivalent	< <name csp="" of="" proposed="">></name>		
	Cloud/ Equivalent Model Resource Service Period in	03		
S No	Item	Unit of Measurement	Quantity	Number of Months
1.	VM (loaded with latest Linux or Windows environment which bidder selects for development)	Number	4	3
1.1.	X86 Total 64Core with 256 GB RAM*	Number	1	3
1.2.	Hosting services charges for equivalent model proposed (Co-location: space rentals, power, caging etc.)	Lumpsum	1	3





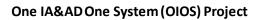
Tier 3 Cloud Service Provider/ Equivalent	< <name csp="" of="" proposed="">></name>		
Cloud/ Equivalent Model Resource Service Period in	03		
Note: In case the bidder opts for alternative solution other than cloud. Please add applicable line items in BoQ			

S No	Item	Unit of Measurement	Qu anti ty	Number of Months	OEM, Make & Model
2.	Storage				
2.1.	SSD 500 GB	Number	1	03	
2.2.	SAS / NLSAS 500 GB	Number	1	03	





S No	ltem	Unit of Measurement	Quantity	OEM, Make & Model
3.	System Software			
3.1.	Software development Licenses for Dev Team	License	As required	
3.2.	Application Server	License	As required	
3.3.	Database Server	License	As required	
3.4.	ВРМ	License	As required	
3.5.	GIS	License	As required	
3.6.	Any other	License	As required	





S No	ltem	Unit of Measurement	Quantity	OEM, Make & Model
4.1.	Help desk Tool – OIOS	License	1	
4.2.	Web conferencing tool (Helpdesk - multiple offices)	Host	10	
4.3.	KMS Platform, discussion forum & Implementation	License	1	
4.4.	Document management system	Core	4	

Note: SI No 4 - Perpetual license/ support (COTS/ Open source software)



One IA&AD One System (OIOS) Project

Clarifications

2. Annexure – B:

S. No.	RFP document reference(s) RFP Vol, Section & Page number)	Clarification
1.	Section 4, OIOS Security Requirements, point a, Security Standards, RFP Volume 1, Annexure C, Page No. 14	The reference to ISO 22301 for Business Continuity Management System is applicable for Project components in scope of this RFP.
2.	Section 4, OIOS Security Requirements, point a, Security Standards, RFP Volume 1, Annexure C, Page No. 14	The reference to ISO 27001 is applicable for Project components in scope of this RFP.
3.	OIOS-Corrigendum-No-4 dated 13-09-2019	It is once again clarified that the amendment issued w.r.t. response OIOS-Corrigendum-No-4-2019-09-13_Queries Response. Page 234, Sl. No AO126. 1. Providing Endpoints (Laptops/desktops) would be responsibility of Sl. 2. Other infrastructure as stated (space, furniture, LAN and AC) would be provided by CAG.