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<u>CORRIGENDUM – 1</u>

Outsourcing of the Departmental Examinations (Tender Ref. No. 02-Exam/Bid/2019-CAG and Tender ID: 2019_CAG_449539_1)

1. The Pre-bid Meeting was held on 06 March 2019. Based on the request of the prospective bidders, in order to facilitate submission of bids as per requirement of the tender, another Pre-bid Meeting has been scheduled on 14 March 2019 at 3:30 pm.

2. Minor modifications have been made in the Detailed Scope of Work (Annexure II of the Tender), which are given with this corrigendum. Bidders should take into account these modifications before submitting their bids.

This notification is in continuation of the Notice Inviting Tender published on the CPP Portal by the Office of the CAG of India on 27 February 2019. All other tender conditions remain unchanged.

Further details and tender documents are available at the CPP Portal of the Government of India <u>https://eprocure.gov.in/eprocure/app</u>

Director (Personnel)

Tender	Written as	May be read as
Ref.	witten as	May be read as
1.1.2	The agency should be able to make relevant changes as and when required in any of the components of the software/source code being utilized for the purpose of conducting the said computer based examinations throughout the term of in accordance with the requirements and/or changes made by the CAG for the examination question paper or format of the examinations or in any other manner.	The agency should be able to make relevant changes as and when required in any of the components of the software/source code being utilized for the purpose of conducting the said computer based examinations throughout the term of the contract in accordance with the requirements and/or changes made by the CAG for the examination question paper or format of the examinations or in any other manner.
1.3.1	The bidding agency should be certified for compliance with established Information Security Standards such as ISO 27001. Duly signed copy of certificate should be submitted along with the technical bid. The bidding agency shall ensure that such certificate is valid. Any renewal of such certificate shall be the sole responsibility of the bidding agency without any recourse to either of the Organizing Institutes in any manner whatsoever.	The bidding agency should be certified for compliance with established Information Security Standards such as ISO 27001. Duly signed copy of certificate should be submitted along with the technical bid. The bidding agency shall ensure that such certificate is valid. Any renewal of such certificate shall be the sole responsibility of the bidding agency.
5.15.9	At the end of the exam, transfer/export of candidate response and audit trails shall be done by the selected bidder on secured channel from local server to Central server of the selected bidder within 4 Hour from each exam center. Other data such as attendance sheet, fingerprint, photograph, seating plan etc. (if any) should be sent to the respective Organizing Institute within 7 days of conclusion of the examination.	At the end of the exam, transfer/export of candidate response and audit trails shall be done by the selected bidder on secured channel from local server to Central server of the CAG immediately on completion of the session. Any delay should be communicated to the Master Control Facility at CAG's Headquarters.

Modifications in the Detailed Scope of Work (Annexure II of the Tender)