

Corrigendum -1 to the tender document

TENDER NO. ELCOT/IT-Infra/TNSWAN/TPA/OT/33512/2021-22

Tender for the Selection of Third Party Audit (TPA) Agency for 4th and 5th Year operations of Tamil Nadu State Wide Area(TNSWAN) Phase 2 Extension period.

The Pre - bid meeting for the above tender was held on 10.01.2022. Clarifications raised and the replies are included in Corrigendum -1 which is also part of the Tender document published earlier. The Bidders should also refer the corrigendum before submitting the bid without fail.

SI No.	Page No.	Chapter	Clause No.	Title of the Clause	Existing as	Read as
1	27	7. Execution of Work	7.3	Payment of Security Deposit	The SD shall be paid within 10 days from the date of letter of acceptance (LOA) issued by ELCOT.	The SD shall be paid within 15 days from the date of letter of acceptance (LOA) issued by ELCOT.
2	33	8. Scope of Work	8.1.A.(d)	A.Study and Understanding the Scope of Work that are being provided by the Existing Service Providers	Review of Inventory periodically (Quarterly) and ensure updation if any. Report on the same to be submitted to ELCOT along with the quarterly SLA report.	Inventory to be reviewed once and ensure updation if any. Report on the same to be submitted to ELCOT along with the quarterly SLA report. For the items which are not discoverable in the NMS tool, to be Physically / virtually verified in co-ordination with ELCOT (TPA need not visit the site).
3	33	8. Scope of Work	8.1.A.(e)	A.Study and Understanding the Scope of Work that are being provided by the Existing Service Providers	The TPA shall study and validate the authenticity of the SLA Tool available. After studying and validating the authenticity of the SLA tool, the Successful Bidder shall submit a Tool validation report to ELCOT before generating the first quarterly SLA report.	The TPA shall study and validate the authenticity of the SLA Tool available. After studying and validating the authenticity of the SLA tool, the Successful Bidder shall submit a Tool validation report to ELCOT before generating the first quarterly SLA report. The TPA shall use the existing NMS Tool, however the TPA shall check that the tool is working properly. It is a one time activity. As and when there is any change in the configuration, the same needs to be verified by the TPA in coordination with ELCOT

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4	33	8. Scope of Work	8.1.A.(f)	A.Study and Understanding the Scope of Work that are being provided by the Existing Service Providers	TPA Agency shall review the configuration/ deployment parameters of the Network Management System (NMS) and the process involved and followed to ensure that the reports generated are authentic.	TPA Agency shall review the configuration/ deployment parameters of the Network Management System (NMS) and the process involved and followed to ensure that the reports generated are authentic. The TPA shall use the existing NMS Tool, however the TPA shall check that the tool is working properly. It is a one time activity.
5	33	8. Scope of Work	8.1.A.(i)	A.Study and Understanding the Scope of Work that are being provided by the Existing Service Providers	A full time resource has to be deployed at ELCOT, Perungudi for Periodical monitoring of SLA reports on daily basis and quarterly basis. The resources should have adequate knowledge in network security and NMS with CCNA certification.	A full time resource has to be deployed at ELCOT, Perungudi within 15 days from the date of issue of LOA for Periodical monitoring of SLA reports on daily basis and quarterly basis. The resources should be BE/B.Tech/ MCA or higher in the relevant technical field and have adequate knowledge in network security and NMS with CCNA certification.
6	33	8. Scope of Work	8.1.A.(n)	A.Study and Understanding the Scope of Work that are being provided by the Existing Service Providers	The TPA Agency would review the rules and policies for network components such as Firewall, Intrusion Detection System (IDS) etc	The TPA Agency would review the rules and policies for network components such as Firewall, Intrusion Detection System (IDS) etc. It is a one time activity. As and when there is any change in the configuration, the same needs to be verified by the TPA in coordination with ELCOT
7	34	8. Scope of Work	8.1.B. (e)	A.Study and Understanding the Scope of Work that are being provided by the Existing Service Providers	e) Any other work relating to TNSWAN assigned during the contract period.	Tender Clause Removed

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8	53	A1.4 Undertaking for Certificate of Registration as per GFR Rule	A1.4	Undertaking for Certificate of Registration as per GFR Rule	I/We hereby certify that I/We in the event of becoming a successful bidder shall not sub-contract works to any Contractor from a Country which shares a land border with India unless such Contractor is registered with the Competent Authority, as defined vide APPENDIX 7 of the tender document.	I/We hereby certify that I/We in the event of becoming a successful bidder shall not sub-contract works to any Contractor from a Country which shares a land border with India unless such Contractor is registered with the Competent Authority, as defined vide APPENDIX 5 of the tender document.