

Corrigendum to Request for Proposal (RFP) for Third party Auditor for PAWAN and IFMS/IWDMS Project, Punjab

Following addition/ deletion/ modification (s) have been made to the Request for Proposal (RFP) for Third party Auditor for PAWAN and IFMS/IWDMS Project in Punjab Published in Newspapers on 25.12.2015.

Sr.	Reference in RFP	As appearing in the Original Published RFP	Change Category (Addition/ Deletion/ Modification)	Addition/ Modification
1.	RFP Section 2: clause 2.2.5 Invitation of Proposal (IFP) Page No. 7	<p>The primary goal of this RFP is the selection of Third Party Auditor for the operations and management of Punjab State wide Area Network for a period of five years. The goals of this RFP are further elaborated below:</p> <p>a. To monitor the Service Level Agreement (SLA) as per terms and conditions of the RFP and/or contract of the Punjab State Wide Area Network (PAWAN) for the duration of the six years.</p> <p>b. To verify invoices/bills of the PAWAN Operator.</p> <p>To conduct security and compliance audit of the Punjab State Wide Area Network (PAWAN).</p>	Modification	<p>The clause 2.2.5 to be read as:</p> <p>The primary goal of this RFP is the selection of Third Party Auditor for the operations and management of Punjab State wide Area Network for a period of six years. The goals of this RFP are further elaborated below:</p> <p>a. To monitor the Service Level Agreement (SLA) as per terms and conditions of the RFP and/or contract of the Punjab State Wide Area Network (PAWAN) for the duration of the six years.</p> <p>b. To verify invoices/bills of the PAWAN Operator.</p> <p>To conduct security and compliance audit of the Punjab State Wide Area Network (PAWAN).</p> <p>c. To perform user satisfaction survey among the users of the PAWAN services.</p> <p>d. To ensure preparedness of state for business continuity, disaster recovery.</p> <p>e. To assist in the exit management process.</p>

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		<p>c. To perform user satisfaction survey among the users of the PAWAN services.</p> <p>d. To ensure preparedness of state for business continuity, disaster recovery.</p> <p>e. To assist in the exit management process.</p>		
2.	RFP Section 3: Clause no 3.13.1 Instructions to Bidders (ITB) Page no 13	3.13.1.a. The bidder is responsible for all costs incurred in connection with participation in this process, including but not limited to, costs incurred for information gathering and other due diligence activities, participation in meetings, presentations, preparation of proposal and in providing additional information required by the PSeGS and in negotiating a definitive contract or all such activities related to the bid process.	Modification	<p>The point no 3.13.1.a to be read as:</p> <p>The bidder is responsible for all costs incurred in connection with participation in this process, including but not limited to, costs incurred for information gathering and other due diligence activities, participation in meetings, presentations, preparation of proposal and in providing additional information required by the PSeGS and in signing a definitive contract or all such activities related to the bid process.</p>
3.	RFP Clause no 3.15.8 Pg 14	3.15.8 Bidders shall submit their bid through e-Tendering website on or before the last date and time for submission of bids as per bid data sheet. It is advised that bidders may submit their bid well in advance of the stipulated time so as to avoid last minute hiccups.	Modification	3.15.8 Bidders shall submit their bid through e-Tendering website on or before the last date and time for submission of bids as per bid data sheet. It is advised that bidders may submit their bid well in advance of the stipulated time so as to avoid last minute hiccups. <u>The Bidder shall also submit Hard copy of Pre-Qualification and Technical Qualification bids only in a sealed envelope within two days of Bid submission.</u>
4.	RFP Section 3.20.2	Average Annual Sales Turnover should be INR 50 Crores or more generated from services related to	Modification	The point no 2 of the clause 3.20.2 to be read as: Average Annual Sales Turnover should be INR 50 Crores or more generated from services

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	Pre-qualification Criteria Point no 2	Consulting/IT auditing business during the last three (3) financial years as of 31 st March 2015 as per the last published balance sheets.		related to Consulting business including IT Audit and IT Advisory services during the last three (3) financial years as of 31 st March 2015 as per the last published balance sheets.
5.	RFP Section 3.20.2 Pre-qualification Criteria Point no 4	<p>The Bidder should have:</p> <p>a. Successfully completed minimum three (03) IT Security audit assignments in last three years with total audit fees value not less than Rs. 2 Crores. Projects executed within the Agency's own company, group of companies or Joint Venture companies shall not be considered. Projects which are under progress shall also be considered, however one project shall be completed.</p> <p>b. Successfully completed minimum Three (03) projects as Third party auditor with project duration of three years or more with total project value not less than Rs. 4 Crores. Projects which are under progress shall also be considered, however one project shall be completed. –</p>	Modification	<p>The point no 4 of the clause 3.20.2 to be read as:</p> <p>The Bidder should have:</p> <p>a. Minimum three (03) IT Security audit assignments in last five years with total audit fees value not less than Rs. 1 Crore. Projects executed within the Agency's own company, group of companies or Joint Venture companies shall not be considered. Projects which are under progress shall also be considered, however one project must have been completed.</p> <p>b. Minimum Three (03) projects as Third party auditor with project duration of five years or more with total project value not less than Rs. 1 Crore. Projects which are under progress shall also be considered, however one project must have been completed.</p> <p>For details of Experience of responding firm/project citation supported with work order/client certificate/work order along with certificate from Statutory Auditor certifying value of project etc.</p> <p>Herein the value of the project means: The contract value mentioned in the work order /contract.</p>

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		For details of Experience of responding firm/ Project Citation supported with Work order and Proof of Project completion certificates from client.		
6.	RFP Section 3.20.4 Technical evaluation Criteria Point no A under Bidder profile	Average Annual Sales Turnover should be INR 50 Crores or more generated from services related to IT Audit services during the last three (3) financial years as of 31 st March 2015	Modification	The Point A of the bidder profile of the clause 3.20.4 to be read as: Average Annual Sales Turnover should be INR 50 Crores or more generated from services related to Consulting business including IT Audit and IT Advisory services during the last three (3) financial years as of 31 st March 2015
7.	RFP Section 3.20.4 Technical evaluation Criteria Point no A under Relevant Past Experience	The Bidder must have experience of minimum 3 projects as Third party Auditor with total project value not less than Rs. 4 Crores, in last 3 years ending on 31/03/2015.	Modification	The Point no A under Relevant Past Experience of the clause 3.20.4 to be read as: The Bidder must have experience of minimum 3 projects as Third party Auditor with total project value not less than Rs. 1 Crore , in last 5 years ending on 31/03/2015.
8.	RFP Section 3.20.4 Technical evaluation	The Bidder must have experience of at least three (03) IT Security Audit assignments having a total value of INR 2 crore or more each in last 3 years ending on 31/03/2015.	Modification	The Point no A under Relevant Past Experience of the clause 3.20.4 to be read as: The Bidder must have experience of at least three (03) IT Security Audit assignments having a total value of INR 1 crore or more each in last 5 years ending on 31/03/2015.

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	Criteria Point no A under Relevant Past Experience			
9.	RFP Section 4.10.3 Manpower deployment Point no 4	<p>Replacement of Resources: Resources initially deployed are not to be replaced during the tenure of the project. In case resources are replaced, penalties will apply.</p> <p>(a) Senior Consultant I. 1st – 3rd replacement – INR 20000 per replacement II. >= 4th INR 40000 per replacement</p>	Modification	<p>The point no 4 of the clause 4.10.3 to be read as: Replacement of resources: PSeGS shall not allow any replacement of resources deployed at the time of signing of agreement as per technical bid (except in Case of death, medical incapacity, resignation) during the first year of the project. For the subsequent years, <u>One replacement during the first quarter of the each year shall be allowed subject to approval from PSeGS. In case resources are replaced more than once per year (except in case of death, medical incapacity, resignation), penalties will be applicable as below.</u></p> <p><u>(a) Senior Consultant</u> <u>I. 50,000 per replacement</u> <u>(b) Consultant</u> <u>I. 30,000 per replacement</u></p>
10.	RFP Section 6.2.2 /8.2.2 Pg. 46 & 59:	<p>i. Documentation readiness and conformity with the RFP. j. Business continuity and conformity with the RFP. k. Disaster recovery and conformity with the RFP.</p>	Modification	<p>The points i,j,k of the clause 6.2.2. and 8.2.2.2 to be read as: i. Documentation readiness and conformity with the RFP/contact/policy. j. Business continuity and conformity with the RFP/contract/policy. k. Disaster recovery and conformity with the RFP/contract/policy.</p>
11.	RFP Section 6.2.3, Point no a page no.46	a. The TPA shall inspect PAWAN POP's (SNC/DNC/BNC) and horizontal offices to ensure the	Modification	<p>The point no a of the clause 6.2.3 to be read as: a. The TPA shall inspect PAWAN POP's (SNC/DNC/BNC) to ensure the upkeep of POPs wrt to below but not limited to:</p>

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		upkeep of POPs and horizontal offices wrt to below but not limited to: a. Condition of the POP wrt to civil, electrical, cooling etc. b. Working status of UPS and DG set. c. Availability of Site Engineer/Manpower as per RFP/Contract. d. Bandwidth provider link status.		a. Condition of the POP wrt to civil, electrical, cooling etc. b. Working status of UPS and DG set. c. Availability of Site Engineer/Manpower as per RFP/Contract. d. Bandwidth provider link status.
12.	RFP Section 10.5 Form-2B: Format for furnishing General Information	Point no 6, 7 and 8 The Sale Turnover, Profit Making Entity and Net worth shall be submitted for 2011-2012, 2012-2013, 2013-2014.	Modification	The Sale Turnover, Profit Making Entity and Net worth shall be submitted for 2012-2013, 2013-2014, <u>2014-2015.</u>