

Corrigendum – I

Tender No. WTL/SDC/TPA/18-19/014 dated 14.11.2018 for Selection of Third Party Auditor for West Bengal State Data Center-2nd phase

1. This corrigendum is in reference to Tender No. WTL/SDC/TPA/18-19/014 dated 14.11.2018 and should be treated as a part of the stated tender document.
2. Apart from the below mentioned corrigendum clauses, all other sections/subsections/ clauses of the RFP shall be considered unaffected while submitting response to the above cited RFP.
3. The Bidder shall submit the signed copy of self-declaration that this corrigendum is referred while preparing and submitting the response of this RFP.

| Sr. No. | Reference | Existing clause | Revised Clause |
|---------|---|--|--|
| 1 | Section B- Eligibility Criteria – Page 9 | The bidder (prime) should be a company registered under the companies act,1956 since last 5 years as on 31.03.2017 | The bidder should be a company registered under the companies act,1956 or partnership firm registered under Partnership Act, 1932 since last 5 years as on 31.03.2017 |
| 2 | Section B- Eligibility Criteria – Page 9 | At least 5 audit/security compliance audit experience in terms of number of completed assignments/ ongoing projects in last ten years with a minimum order value of Rs 1Cr | At least 3 Data Center audit/security compliance audit experience in terms of number of completed assignments/ ongoing projects in last ten years with a minimum order value of Rs 50 lakhs |
| 3 | SECTION – F- Sr. 2 - Technical evaluation Criteria - Page 26 | -- | Revised Technical evaluation criteria is given below under Annexure 1 |
| 4 | Section-N, BIDDER'S DETAILS- Sr. No. 8 &9 | Is the firm registered with Sales Tax department? If yes, submit valid VAT Registration certificate. | Is the firm registered with GST? If yes, submit valid GST Registration certificate. |
| 5 | Page-41 | Is the firm registered for Service Tax with Central Excise Department (Service Tax Cell)? If yes, submit valid Service Tax registration certificate. | |
| 6 | Section –D, Sr. No.13- Contract Execution Page – 15 | On receipt of the Letter of Award the Bidder should submit a Performance Bank Guarantee (PBG) equivalent to 10% of the total contract value within three weeks from the date of receipt of Letter of Award/Order. The PBG should be valid for six month more than the warranty period. | On receipt of the Letter of Award the Bidder should submit a Performance Bank Guarantee (PBG) equivalent to 10% of the total contract value within three weeks from the date of receipt of Letter of Award/Order. The PBG should be valid for six month more than the contract period. |
| 7 | Section –D, Sr. No.29- Performance Bank Guarantee Page no. – 18 | <p>As a guarantee for timely delivery, installation and commissioning of equipment as well as performance of on-site warranty support, as mentioned in Bill of Material, from the date of final acceptance of systems and pertaining to proper running of the systems, the bidder will have to submit 10% of the contract value as security in the form of Performance Bank Guarantee from any nationalized bank as per format enclosed.</p> <p>The WTL will require the selected bidder to provide a Performance Bank Guarantee, within <15> days from the Notification of award, for a value equivalent to <10%> of the total cost of ownership. The Performance Guarantee should be valid for a period of <months>. The Performance Guarantee shall be kept valid till completion of the project and Warranty period. The Performance Guarantee shall contain a claim period of three months from the last date of validity. The selected bidder shall be responsible for extending the validity date and claim period of the Performance Guarantee as and when it is due on account of</p> | <p>As a guarantee for timely execution of deliverables, from the date of award of contract, the bidder will have to submit 10% of the contract value as security in the form of Performance Bank Guarantee from any nationalized bank as per format enclosed.</p> <p>The WTL will require the selected bidder to provide a Performance Bank Guarantee, within 15 days from the Notification of award, for a value equivalent to 10% of the total cost of ownership. The Performance Guarantee should be valid for a period upto 6 months more than the contract period. The selected bidder shall be responsible for extending the validity date and claim period of the Performance Guarantee as and when it is due on account of non-completion of the project period. In case the selected bidder fails to submit performance guarantee within the time stipulated, the WTL at its discretion may cancel the order placed on the selected bidder without giving any</p> |

| Sr. No. | Reference | Existing clause | Revised Clause |
|---------|-----------|--|---|
| | | <p>non-completion of the project and Warranty period. In case the selected bidder fails to submit performance guarantee within the time stipulated, the WTL at its discretion may cancel the order placed on the selected bidder without giving any notice. WTL shall invoke the performance guarantee in case the selected Vendor fails to discharge their contractual obligations during the period or WTL incurs any loss due to Vendor's negligence in carrying out the project implementation as per the agreed terms & conditions.</p> | <p>notice. WTL shall invoke the performance guarantee in case the selected Vendor fails to discharge their contractual obligations during the period or WTL incurs any loss due to Vendor's negligence in carrying out the project implementation as per the agreed terms & conditions.</p> |

Annexure-1:

| Criteria | Score |
|--|-------|
| A. Overall score/Organization strength | 60 |
| 1. Turnover and IT Audit Business | |
| a. Average turnover of the bidder in last three financial years ending 31 st March, 2017: >= 50 crores and < 100 crores (Marks: 5) >=100 crores and <150crores (Marks: 7) >= 150 crores (Marks: 10) *Statutory Auditor Certificate needs to be submitted | 10 |
| b. Average turnover from IT and Audit services in last three financial years ending 31 st March, 2017: >= 25 crores and < 50 crores (Marks:5) >= 50 crores and < 75 crores (Marks: 7) >= 75 crores (Marks: 10) *Statutory Auditor Certificate needs to be submitted | 10 |
| 2. Audit experience in terms of number of completed assignments/ ongoing projects in last five years with a minimum order value of Rs 50 L SLA Audit/Data Centre Audit experience for IT projects with Government/PSU organization: < 3 projects (Marks: 0) >= 3 projects and < 10 projects (Marks: 10) >= 10 projects (Marks: 20) * Project Completion Certificate from Client/ Work Order/ Agreement Copy needs to be submitted | 20 |
| 3. Security Audit/Security compliance audit experience in IT projects with Government/PSU organization: < 5 projects (Marks: 0) >= 5 projects and < 10 projects (Marks: 5) >= 10 projects (Marks: 10) * Project Completion Certificate from Client/ Work Order/ Agreement Copy needs to be submitted | 10 |

| Criteria | Score |
|--|------------|
| 4. Total Number of Certified Professionals on its payroll a) CISA b) CISSP c) ITIL /ISO 20000 d) ISO 27001 LA/LI Total no. of certified personnel: < 30 personnel (Marks: 0) >= 30and <= 50 (Marks: 5) > 50 (Marks: 10) * Certificate from HR needs to be provided | 10 |
| B. Approach and Methodology | 30 |
| 6. Understanding of scope | 10 |
| 7. Detailed approach and methodology | 10 |
| 8. Technical presentation and satisfactory response to panel queries | 10 |
| C. Quality and competency of key professional staff proposed for the State: | 25 |
| The shortlisted agency would be required to assign an appropriate Team for the audit activities for the State consisting Project Manager, IT Auditor, Security Auditor, Technical Specialists and Team members etc according to their work plan and approach. The commitment on quality and competency of key professional staff deployment at the State would be evaluated based upon: Team Lead: 13 Marks 1. Qualification – 2 Marks 2. Years of total IT Audit experience – 3 Marks 3. On-roll and association with the Firm – 3 Marks 4. No. of Audit projects undertaken – 2 Marks 5. Relevant certifications – 3 Marks Senior Auditor: 7 Marks 1. Qualification – 2 Marks 2. Years of total IT Audit experience – 1 Marks 3. On-roll and association with the Firm – 2 Marks 4. No. of Audit projects undertaken – 1 Marks 5. Relevant certifications – 1 Marks Auditor: 5 Marks 1. Qualification – 1 Marks 2. Years of total IT Audit experience – 1 Marks 3. On-roll and association with the Firm – 1 Marks 4. No. of Audit projects undertaken – 1 Marks 5. Relevant certifications – 1 Marks | 25 |
| Total Score (A + B + C) | 115 |