



Department of Information Technology
Government of Goa
'IT Hub' 2nd Floor,
Altinho, Panaji, Goa - 403 001

8(15)/DOIT/2019/TPA for e-Procurement/ 68

Dated: 11 /04/2019.

CORRIGENDUM III

Read Tender Notice: -No(15)/DOIT/2019/TPA for e-Procurement/2059 Dated:- 07/03/2019 for Selection of Third Party Audit Agency (TPA) for e-Tendering/e-Auctioning solution to be implemented in Government of Goa for a period of 5 Years and the RFP floated on the e-tendering portal (www.tenderwizard.com/goa or www.etender.goa.gov.in)

1. Point No. 6 for the Deliverables and Periodicity on Page 16 of the RFP for selection of the TPA for e-Tendering/e-Auctioning Project shall be substituted to read as under:

Sr. No.	Deliverables	Periodicity
1	Audit framework & Procedures and Audit plan	Once, subject to annual review for updates
2	Infrastructure and Inventory Audit	Six Monthly
3	Operations and Management Audit report	Six Monthly
4	Helpdesk Audit	Quarterly
5	SLA Audit	Quarterly
6	Exit Process Support	Once
7	Security & Compliance Audit	Six Monthly
8	Payment Gateway Audit	Six Monthly

2. Point No. 9 A, Sr. No 1 for "Criteria for Evaluation of Technical bids" on Page 22 of the RFP for selection of the TPA for e-Tendering/e-Auctioning Project shall be substituted to read as under:

"The Bidder should have an Average Annual Turnover of Rs. 100 Crores (Rupees One Hundred Crores) in last 3 years (2015-16, 2016-2017, 2017-18) from IT / risk/ IT Advisory/ IT Consulting/ Management Consultancy Services/ TPA. As documentary proof, Audited Balance Sheet & Profit & Loss A/c

- 100 to 150 crores (10 marks)
150 to 250 crores (15 marks)
More than 250 Cr. (20 marks)"

3. Point No. 13 C for "Termination for convenience" on Page 30 of the RFP for selection of the TPA for e-Tendering/e-Auctioning Project shall be substituted to read as under:

"Either Party may terminate the contract for cause if the other Party breaches this contract or is in default of any of the provisions thereof, or for any other reason specified herein, by giving a written notice of termination to the Party in breach or default of the contract, not less than sixty (60) days before such termination as to become effective, and such termination shall become effective on the date specified in the said notice unless such breach or default shall be corrected within fifteen (15) days of the giving of such notice of termination or within such longer period of time for correcting the breach or default as may be mutually agreed in writing for that purpose."

4. Eligibility Criteria on Page No. 10 of the RFP may be read as follows:

<p>1) The bidder should be a company registered under the Companies Act, 1956 or Companies Act 2013 or a partnership firm registered under Indian LLP Act, 2008 and operational for last 3 years as on date of issue of this RFP. Certificate of incorporation/ Memorandum and Articles of Association or other relevant documents.</p>	<p>a) In case the Bidder is a Registered Company in India, they should produce the copy of the Certificate of Incorporation. b) In case the Bidder is a Registered Partnership Company/Firm, they should produce the copy of Registered Partnership Deed.</p>
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<p>2) The bidder should have at least three year's experience in providing Third Party Auditing (TPA) service for at least 5 large Banking /Financial/ e-Tendering/e-Auctioning/e-Procurement /e-Governance/ Defence IT Applications of the Government of India/State Government/ PSU and other Autonomous Bodies of the Government in last 5 Indian Financial Years from the date of issue of this RFP, out of which 3 IT Applications must have been Implemented and rolled-out in all respect</p>	<p>Work order/agreement, Certificate from the client indicating the value of the work order.</p>
<p>3) The Bidder should have an Average Annual Turnover of Rs. 100 Crores (Rupees One Hundred Crores) during the last 3 financial years (2015-16, 2016-2017, 2017-18) from IT /Management consultancy service/ TPA.</p>	<p>Certificate from CA clearly indicating the turn over from IT management consultancy services/ TPA supported by Audited Balance Sheet & Profit & Loss A/ c statement.</p>
<p>4) The bidder must have at least 10 0 full time technically qualified personnel on its rolls in the area of Information Technology specifically in the areas of IT Audit/Data Centre audit/ IT Infrastructure SLA audit & monitoring for IT related projects including IT infrastructure, IT security.</p>	<p>a) Certificate from bidders HR Department for number of qualified professionals employed by the company. b) Name of the employees along with professional certification copies</p>
<p>5) Bidder should have at least 25 full time professionals with professional certifications like CISA, CISM, CISSP, CEH, ISO 27001 LA.</p>	<p>A letter from company HR needs to be submitted along with bid.</p>

6) The bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices -	Undertaking letter in the Company letterhead to be submitted
7) The bidder should not have conflict of interest i.e. should not have provided any IT services, including program management, systems integration, requirements specification etc., either directly, or indirectly through a consortium, in the past three years for Goa eProcurement System.	Undertaking letter in the Company letterhead to be submitted
8) The bidder should furnish, as part of its bid, an Earnest Money Deposit (EMD) of Rs. 2,00,000/- (Two Lakhs only)	Need to be paid as per the instructions stipulated at (1) above
9) The bidder must have a valid CMMI level 5/ ISO 27001 as on date of issue of this RFP.	Valid Copy of Certificate
10) The bidder should not be convicted of a criminal offence by any competent court of law at the time of issue of RFP. Declaration in this regard by the authorized signatory of the bidder in the form of Affidavit on the Stamp paper of 100 duly attested by Notary.	Undertaking letter in the Company letterhead to be submitted
11) The bidder should have valid GST registration and PAN no as on date of issue of this RFP. Provide the relevant documents.	Valid Copy of documents to be submitted.
12) List of references of clients for whom the Third Party Auditing has been done.(minimum 5 clients).	Communication on Companies Letter Head.

Note:

1. No Consortium will be allowed. The bidder must meet all the eligibility criteria by itself.
2. The response to tender without submission of proof of above points will summarily be rejected without further communication.
5. Annexure -6 and Annexure - 7 added.

Annexure -6: List of Infrastructure for e-Tendering/ e-Auctioning

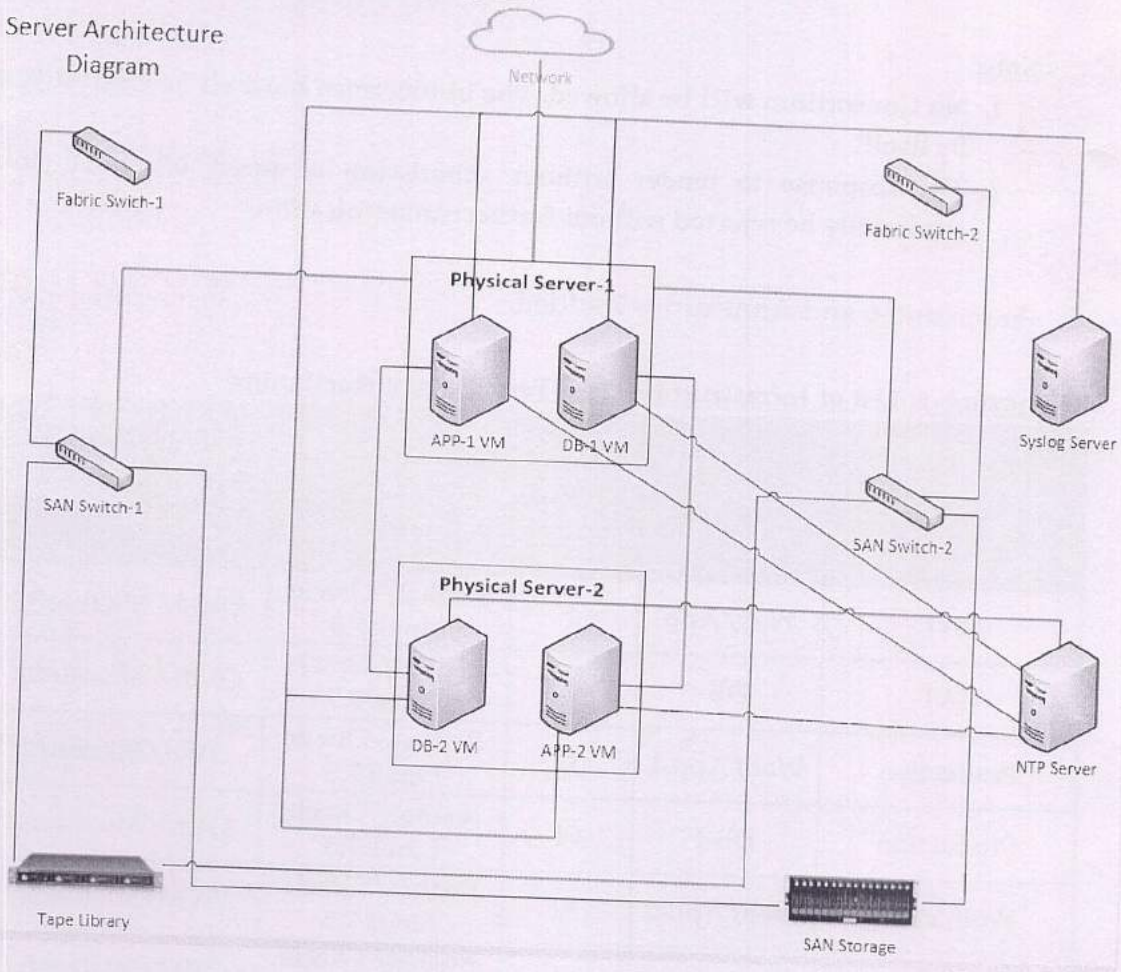
Environment (Dev/UAT/ Training/ Production)	Layer (Web/ App/DB)	Total Cores	OS	Virtualization software supported
UAT	Web/App	4	Redhat/ Oracle Linux 7.5	OVM/ Microsoft/ Vmware
UAT	DB	4	Redhat/ Oracle Linux 7.5	OVM/ Microsoft/ Vmware
Production	Web/App-1	32	Redhat/ Oracle Linux 7.5	OVM/ Microsoft/ Vmware
Production	DB-1	64	Redhat/ Oracle Linux 7.5	OVM/ Microsoft/ Vmware
Production	Web/App-2	32	Redhat/ Oracle Linux 7.5	OVM/ Microsoft/ Vmware
Production	DB-2	64	Redhat/ Oracle Linux 7.5	OVM/ Microsoft/ Vmware

Note: DoIT/ITG at its discretion may enhance the Infrastructure above for future expansion



Annexure - 7 Server Architecture Diagram

Server Architecture Diagram



Yours faithfully,

(Srinet Kothwale)
Director (IT)

Copy to:

1. Notice Board
2. Goa State Portal
3. e-Tendering Portal
4. Office Copy