

Controller General of Defence Accounts

Ministry of Defence (Finance)

Government of India



Corrigendum

2

Corrigendum – 2 Request for Proposal

For Selection of Agency For
Development & Implementation of
Comprehensive Pension Package
and Data Center Setup

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Corrigendum - 2

Request for Proposal For Selection of Agency For Development & Implementation of Comprehensive Pension Package And Data Center Setup

1. Corrigendum

S. No.	RFP	Section/Sub Section	Before	After
1.	Vol – I	Section 16	Implementation Approach	Section 16 enclosed at Annexure No. 2.1
2.	Vol I	Annexure B, Section 3.6.1	<p>Enterprise Network Security S. no. 04:</p> <p>The proposed solution must allow single policy rule creation for application control, user based control, host profile, threat prevention, Anti-virus, file filtering, content filtering, QoS and scheduling at single place within a single rule and not at multiple locations. There must not be different places and options to define policy rules based on these parameters.</p>	<p>Enterprise Network Security S. no. 04:</p> <p>The proposed solution must allow policy rule creation for application control, user based control, host profile, threat prevention, Anti-virus, file filtering, content filtering, QoS and scheduling at single place within a single rule and not at multiple locations. There must not be different places and options to define policy rules based on these parameters.</p>
3.	Vol – II	Section 1.10	<p>Fall Clause:</p> <p>11. The Bidder undertakes that he has not supplied/is not supplying the similar systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India and if it is found at any stage that the similar system of sub-system was supplied by the Bidder to any other Ministry / Department of the Government of India at a lower price, then that very price, with due</p>	<p>Fall Clause:</p> <p>11. The Bidder undertakes that he has not supplied/is not supplying the similar systems or subsystems at a price lower than that offered in the present bid in last 2 Years (from the date of bid submission) in respect of any other Ministry/Department of the Government of India and if it is found at any stage that the similar system of sub-system was supplied by the Bidder to any other Ministry / Department of the</p>



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S. No.	RFP	Section/Sub Section	Before	After
			allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract has already been concluded.	Government of India at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract has already been concluded.
4.	Vol – III	Section 2.7	<p>Agreement Documents:</p> <p>b) The Request for Proposal Document published on _____, the addenda, corrigendum's and pre-bid clarifications issued subsequent to the release of Request for Proposal Document are attached as: Annexure <To be filled up after the finalization of the service provider>.</p>	<p>Agreement Documents:</p> <p>b) The Request for Proposal Document published on _____, the addenda and corrigendum's issued subsequent to the release of Request for Proposal Document are attached as: Annexure <To be filled up after the finalization of the service provider>.</p>
5.	Vol – III	Section 8.3	<p>Point no. 2:</p> <p>a) Any dispute or difference whatsoever arising between the parties to this Contract out of or relating to the construction, meaning, scope,</p>	<p>Point no. 2:</p> <p>a) The CGDA shall appoint an arbitrator for settlement of any dispute and difference of any kind whatsoever arising out of or in connection</p>



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S. No.	RFP	Section/Sub Section	Before	After
			<p>operation or effect of this Contract or the validity of the breach thereof shall be referred to a sole Arbitrator to be appointed by mutual consent of both the parties herein.</p> <p>b) If the parties cannot agree on the appointment of the Arbitrator within a period of one month from the notification by one party to the other of existence of such dispute, then the Arbitrator shall be appointed by the High Court of New Delhi/ -----, India.</p>	<p>with the contract agreement that will be entered with, whether during the progress of the contract agreement or after completion.</p> <p>b) All disputes and differences of any kind whatsoever arising out of or in connection with the contract agreement, whether during the progress of the contract agreement or after its completion, shall be referred by the parties to the arbitrator. The decision of the arbitrator shall be final and binding upon the SI and the CGDA.</p>
6.	Vol II	Annexure – 1.7.9.14	<p>From 3: Undertaking by COTS OEM</p> <p>2. We confirm that <name of SI> (“SI”) is a certified partner to provide implementation services of our COTS product <name of COTS product>.</p>	<p>From 3: Undertaking by COTS OEM</p> <p>2. We confirm that <name of SI> (“SI”) is a certified/authorized partner to provide implementation services of our COTS product <name of COTS product>.</p>



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S. No.	RFP	Section/Sub Section	Before	After
7.	Corrigendum 1	Annexure 2.10	10. Offered Storage Subsystem shall support Raid 1, 1+0, 5 and Raid 6.	10. Offered Storage Subsystem shall support Raid 1+0, 5 and Raid 6.
8.	Corrigendum 1	Annexure 2.10	<p>Point no. 5:</p> <p>2. Offered Storage array shall also have additional support for Flash Cache using SSD / Flash drives. Both File services as well as Block operations shall be able to utilize flash cache. Minimum of 1TB Flash cache shall be supported.</p> <p>3. If Flash cache is not supported inside the storage array then vendor shall ensure that offered storage array shall be scalable to minimum of 256GB DRAM cache without any replacement or upgrade of controllers.</p>	<p>Point no. 5:</p> <p>2. Offered Storage array shall also have additional support for Flash Cache/equivalent using SSD / Flash drives. Both File services as well as Block operations shall be able to utilize flash cache/equivalent. Minimum of 1TB Flash cache/equivalent shall be supported.</p> <p>3. If Flash cache/equivalent is not supported inside the storage array then vendor shall ensure that offered storage array shall be scalable to minimum of 256GB DRAM cache without any replacement or upgrade of controllers.</p>
9.	Corrigendum 1	Annexure – 2.11	Point no. 8:	<p>Point no. 8:</p> <p>3. Offered Storage shall also have optional support for Flash cache/equivalent using SSD / Flash drives.</p>



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S. No.	RFP	Section/Sub Section	Before	After
			3. Offered Storage shall also have optional support for Flash cache using SSD / Flash drives. Offered storage shall support at-least 400 Gb Flash Cache.	Offered storage shall support at-least 400 Gb Flash Cache/equivalent.
10.	Corrigendum 1	Annexure – 2.11	9. Offered Storage Subsystem shall support Raid 1 , 1+0 , 5 and Raid 6 with Dual Parity Protection	9. Offered Storage Subsystem shall support Raid 1+0 , 5 and Raid 6 with Dual Parity Protection
11.	Corrigendum 1	Section 1 – Point no. 73	Bidder should be in the required Gartner Quadrants as on Bid Submission Date.	OEM should be in the required Gartner Quadrants as on Bid Submission Date.
12.	Corrigendum 1	Annexure 2.2	New	BSNL Contact Details: Mr. Sunil Mishra Mobile: 9868150105



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2. Annexure

2.1 Implementation approach

DAD intends to implement the functionalities of the Comprehensive Pension Package (CPP) in a phased manner. The project shall be functionally phased in two stages. Approach would be to harvest low hanging fruits in the first phase. The indicative details of the two stages are as follows:-

Further details on phasing is provided in the respective Projects.

	Stage I	Stage II
	CPP - New Pensioners	CPP - Legacy Pensioners
Functional Scope	<ul style="list-style-type: none">• CPP application Development• Data Center (2) setup : Provision Compute and system Software• System software License for 10 Lakh Pensioners• Document Scanning	<ul style="list-style-type: none">• CPP Legacy pensioners migration,• Data Center -1 : Provision Compute and System software license for remaining pensioners• Document Scanning
Indicative Implementation Timeline	<ul style="list-style-type: none">• As specified in Section 15	<ul style="list-style-type: none">• As specified in Section 15
Indicative stabilization timeline	<ul style="list-style-type: none">• 3 months post CPP Roll out (MS4)	<ul style="list-style-type: none">• 3 months post each migration
Key Deliverables	<ul style="list-style-type: none">• SRS• SDD• Development, Customisation of Solution• UAT Report – Test Plan & Cases• SOP and Other manuals• Supply & Installation Report• Capacity Building Plan• Training	<ul style="list-style-type: none">• Data scanning & Report on data migration• Policy & Procedures like – Security email, archival, etc.• O & M -Quarterly project progress Report, etc.• Helpdesk• Audit reports



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The following tasks shall be carried out in stage -1:-

Stage 1

1. All documentation related to Stage 1 submitted by SI and accepted by DAD
2. All required functional points of Stage 1 modules deployed by SI
3. All hardware/ software, etc. commissioned at Data Center and other project locations by SI and accepted by DAD
4. Submission of training completion report for Stage 1 by SI and acceptance by DAD
5. Successful completion of UAT, including closure of observations, bugs, etc.
6. Submission of Successful data migration report by SI and acceptance by DAD
7. Availability of the system for usage in production environment by the Stage 1 module users.

Stage 1- Stabilization

1. Closure of user observations, bugs, etc. identified during first three months from CPP roll out (MS4)
2. Incorporation of any functionalities in modules of Stage 1 as required by DAD.



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Stage 2

1. All documentation related to Stage 2 submitted by SI and accepted by DAD
2. All required functional points of Stage 2 modules deployed by SI
3. Submission of training completion report for Stage 2 by SI and acceptance by DAD.
4. Successful completion of UAT, including closure of observations, bugs, etc.
5. Availability of the system for usage in production environment by the CPP users.

Stage 2- Stabilization

1. Closure of user observations, bugs, etc. identified during first three months from Stage
2. Incorporation of any functionalities in modules of Stage 1 & 2 as required

Note:

1. SI needs to close any bugs, observations, etc. during the entire currency of the project.
2. The Project Monitoring Unit shall examine the claim of each delivery made by the SI and recommend about the merit of such claim to DAD within 30 days of submission of such claim by the SI. In case of positive recommendation from the PMU, DAD shall take final decision on the positive recommendation.



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3. In case PMU makes an adverse recommendation on any delivery claim by SI, the same shall be communicated to the SI. SI can address the deficiency/ concern, etc. and resubmit the claim or SI can make a representation on such decision and DAD shall take a decision on the same within 30 days of the submission of representation.

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End of Corrigendum 2