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संख्या./ No. 1918-24/AD-IT/NF/PS/

29.07.2024

<u>शुद्धिपत्र</u>

CORRIGENDUM

संदर्भ निविदा सूचना संख्या 1918-24/AD-IT/NF/PS/ और CPPP निविदा आईडी संख्या 2024_IITRP_812399_1 आईआईटी रोपड़ में फ़ायरवॉल की आपूर्ति स्थापना और कमीशनिंग के लिए निविदा। विशिष्टताओं में जो परिवर्तन किये गये हैं वे अनुलग्नक-ए के रूप में संलग्न हैं और बोलियां अपलोड करने और खोलने की अंतिम तिथि भी निम्नानुसार बढ़ा दी गई है:

Reference Tender Notice No. 1918-24/AD-IT/NF/PS/ and CPPP tender id number 2024_IITRP_812399_1 for **Tender for Supply Installation and Commissioning of Firewall at IIT Ropar**. The changes have been made in the specifications are attached as Annexure-A and last date of uploading and opening of Bids is hereby also extended as follows:

बोली अपलोड करने की अंतिम तिथि और समय Last Date and Time for Uploading of Bids	07.08.2024 (15:00 Hrs)
तकनीकी बोली खोलने की तिथि और समय Date and Time of Opening of Technical Bids	07.08.2024 (15:30 Hrs)

बोलीदाताओं से अनुरोध है कि वे संशोधित तकनीकी विशिष्टताओं के अनुसार अपनी बोलियाँ प्रस्तुत करें। अन्य विवरण और नियम और शर्तें भी अपरिवर्तित रहेंगी।

Bidders are requested to submit their bids as per revised Technical Specifications. The other details and terms & conditions also remain unchanged.

(Registrar)

Annexure-A

CORRIGENDUM

S. No.	Description	As per Tender	Should be read as
1	Technical Specification: S.No. 3	The bidder should have minimum 5 years as on 31.03.2024 of experience for supply, installation, integration, commissioning and management of IT LAN Projects (Active & Passive Both) (Certified copies of Work Order & Successful Work Completion Certificates clearly stating the nature of work to be submitted as proof.)	The bidder should have minimum 5 years as on 31.03.2024 of experience for supply, installation, integration, commissioning and management of IT Projects (Active & Passive Both/Firewalls/Data Centre (IT Components only)) (Certified copies of Work Order & Successful Work Completion Certificates clearly stating the nature of work to be submitted as proof.)
2	Technical Specification: S.No. 5	The bidder should be ISO 9001, ISO 20000-1, ISO 27001 certified & CMMI Level 3 or more certified company (Certified copies of currently valid certificates to be submitted as proof).	The bidder should be valid ISO 9001, ISO 20000-1/ ISO 27001 certified & CMMI Level 3 or more certified company (Certified copies of currently valid certificates to be submitted as proof).
3	Technical Specification: S.No. 7	The bidder must have executed One Similar Order of Rs. 5 Crores or two similar orders of Rs. 3 Crores of IT LAN Projects (Active & Passive Both), in last five years as on 31.03.2024 in one of Govt. Collage University/Govt. Organization/PSU's (Order Copy along with Certified copies of successful work execution certificate to be submitted as proof).	The bidder must have executed One Similar Order of Rs. 5 Crores or two similar orders of Rs. 3 Crores of IT Projects (Active & Passive Both/Firewall/Data Centre (IT Components only)), in last five years as on 31.03.2024 in one of Govt. Collage- University/Govt. Organization/PSU's (Order Copy along with Certified copies of successful work execution certificate to be submitted as proof).
4	Component Specification S.No. 35	Proposed Products (software, firmware, and hardware) should have a comprehensive OEM onsite warranty pack for 5 years on quoted hardware and software with 24*7*365 TAC support and NDB (Next Business Day) hardware replacement from the date of installation.	Proposed Products (software, firmware, and hardware) should have a comprehensive OEM onsite warranty pack for 5 years on quoted hardware and software with 24*7*365 TAC support from the date of installation. In case of Hardware to be replaced, it should be dispatched on NDB (Next Business Day).
5	Certificate of Warranty (Annexure-F) Point No. iv	f We certify that the equipment being/quoted is the latest model and that spares for the equipment will be available for a period of at least 10 years and we also guarantee that we will keep the organization informed of any update of	We certify that the equipment being/quoted is the latest model and that spares for the equipment will be available for a period of at least 07 years and we also guarantee that we will keep the organization informed of any update of the equipment over a

		the equipment over a period of 10 years.	period of 07 years.
6	Annexures C(MAF), E(Proforma for User/Client List), F(Warranty Certificate), K(Local Content), L(Country of Origin)	We would like to request that the technical committee accepts OEM documents in their own standard formats, ratified and vetted by their legal teams.Various OEMs are bound to follow formats and templates for undertakings that have been internally approved by their legal departments. Request you to kindly accept the standard templates with respect to reputed OEMs.	Please submit OEM documents along with the tender format, attested on letter head of authorized bidder. Ensure the OEM document includes all information requested by IIT Ropar.
7	Component Specification S.No. 24	Implementation and integration of the proposed solution with the existing network infrastructure and configuring/setting up AAA/Directory Services and / or any other prerequisite application / package / service is also the responsibility of the Vendor (SI). In his case, Server(s) shall be provided by the Institute but all settings and configurations has to be ensured by the Vendor/OEM.	Integration of the proposed firewall with the existing network infrastructure and Integration with Open LDAP(Linux) & free radius is also the responsibility of the Vendor (SI). In this case, Server(s) shall be provided by the Institute but all settings and configurations has to be ensured by the Vendor/OEM. Implementation and integration Firewall with the existing network infrastructure and configuring & setting up of Active Directory Services as per IIT Ropar requirement is also the responsibility of the Vendor (SI). Server(s) shall be provided by the Institute but all settings and configurations has to be ensured by the Vendor/OEM.
8	SCHEDULE (Tender Fee/EMD)	To be paid through RTGS/NEFT.	"To be paid through RTGS/NEFT/BG Vendors can use their bank's format for the BG. Ensure the original BG reaches the specified address before the tender due date. To, The Assistant Registrar Store and Purchase Section Room no 220, M Visvesvaraya Block Indian Institute of Technology Ropar Rupnagar 140001"

Addit	ional Clause to be add	led :
9	Component	Proposed NGFW appliance should have a local storage of 600 GB or more. It will be responsibility of the vendor to setup
	Specification	open source log server in the Institute's data center, in case the internal storage is not sufficient to maintain the user activity
	S.No. 37	logs for 90 days.
10	Component	Backbone connectivity (Fiber, LIUs, etc.) will be provided by the Institute. Bidder scope shall be limited to installation and
	Specification	commissioning of active components, including patch cords etc. for connectivity up to the LIU. The bidder shall execute the
	S.No. 38	connectivity and configuration.