Corrigendum01 TW-IT/OT/04/2022-23

The below Corrigenda against each original referred Clause may be read

Original e-Tender Page No.22

- 8. MIS Report Generation Requirements:
- a. Solution should have MIS capabilities with customizable reports, monitoring tool/dashboard.
- b. The services should provide standard MIS and customized reports for Administrators to monitor and manage the services and real-time view of the status of users, tickets, service health, utilization and usage.

| To | he | read | as |
|-----|----|-------|----|
| 1 0 | υc | ı cau | as |

- 8. MIS Report Generation Requirements:
- a. Solution should have MIS capabilities with standard reports / monitoring tool/ dashboard.
- b. The services should provide standard MIS and standard reports for Administrators to monitor and manage the services and real-time view of the status of users, tickets, service health, utilisation and usage.

Original e-Tender Page No.22

Clause B.2. Project Document

iv.

Microsoft Compliance Certifications: Obtain Microsoft compliance certifications that ensure compliance with national, regional, and industry-specific requirements governing the collection and use of data. These should include compliance with the following:

| to be read | as | |
|------------|----|--|
| | | |

iv.

Microsoft Compliance Certifications: Obtain Microsoft compliance certifications that ensure compliance with national, regional, and industry-specific requirements governing the collection and use of data.

Original e-Tender Page No.22

F. Explored Option of Archive / Back up, Restore Tool and Service

Archive / Backup and Restore On-Premise or Cloud is Needed for Both Existing mail box and Mail Box Going Forward after Using O365 .

The IA will be required to perform the following activities related to back up and restore on Premise if decided

a. Co-ordinate with existing DC SI Agency.

- b. Incremental back up (only the delta Changes) shall be taken at SAN as well as into tape every day.
- c. Monthly cold back up shall be taken into tape.
- d. At any time if required the data shall be restored to the user mail box.
- e. Restoration check and data integrity check shall be done
- f. Standard back up and restoration procedure shall be followed.
- g. Any further changes if arises shall be communicated by OPTCL.
- 12 The IA will Plan and submit the Plan for utilizing existing DC Infrastructure for backup and restore.
- Install and configure Backup Software required.
- 2 Provide Admin user facility to designated users of OPTCL to view the status of services and find out when maintenance is scheduled.
- 2 Plan and submit the BOM for further requirement of Server / Storage for the above purpose.

| To be read a | S |
|--------------|---|
|--------------|---|

F. Explored Option of Archive, e-Discover and Back up, Restore Tool and Service

Archive, e-Discover(mails can be retrieved by query when needed) and Backup and Restore, On-Premise or Cloud is Needed for Both Existing mail box and Mail Box Going Forward after Using O365.

The IA will be required to perform the following activities related to back up and restore on Premise if decided

- a. Co-ordinate with existing DC SI Agency.
- b. Incremental back up (only the delta Changes) shall be taken at SAN as well as into tape every day.
- c. Monthly cold back up shall be taken into tape.
- d. At any time if required the data shall be restored to the user mail box.
- e. Restoration check and data integrity check shall be done
- f. Standard back up and restoration procedure shall be followed.
- g. Any further changes if arises shall be communicated by OPTCL.
- The IA will Plan and submit the Plan for utilizing existing DC Infrastructure for backup and restore.
- Install and configure Backup Software required.
- 2 Provide Admin user facility to designated users of OPTCL to view the status of services and find out when maintenance is scheduled.
- 2 Plan and submit the BOM for further requirement of Server / Storage for the above purpose.

The IA will be required to perform the activities related to Archive and e-Discover as mentioned in Sub Clause 1. Of Clause C. Solution Implementation

Original e-Tender Page No.53

Price Bid Sheet

| Price Di | Price Discovery for Future Requirement | | | | | | | |
|----------|--|---------|--|--|--|---------|---|---|
| | Backup Tools / Software including backup service To be provided by IA In case On Premise Backup or On Cloud Model is Planned | | | | | | | |
| | 3rd Party Software Tool for On Premise Backup, restore | Lumpsum | | | | #DIV/0! | | 0 |
| D | Setup & Support for On Premise Back up, Restore | Lumpsum | | | | #DIV/0! | | 0 |
| | Microsoft Plan Exchange Online Archiving | 1582 | | | | #DIV/0! | 0 | 0 |
| | Sub Total 3 | | | | | | | 0 |

| То | be read as | _ |
|----|------------|---|
|----|------------|---|

| Price | Price Discovery for Future Requirement | | | | | | | |
|-------|---|---------|--|--|--|---------|---|---|
| | Archiving, Backup Tools / Software including service To be provided by IA In case Archive, Backup On Premise or On Cloud Model is Planned | | | | | | | |
| D | 3rd Party Software Tool for On Premise Backup, restore | Lumpsum | | | | #DIV/0! | | 0 |
| | Setup & Support for On Premise Archive, Back up & Restore | Lumpsum | | | | #DIV/0! | | 0 |
| | Microsoft Plan Exchange Online Archiving | 1582 | | | | #DIV/0! | 0 | 0 |
| | Sub Total 3 | | | | | | | 0 |

Original e-Tender Page No.23

3. Client Configuration & access

| e. Defined migration | approach for moving | all user data fron | n the trial tenant to | ວ the licensec |
|----------------------|---------------------|--------------------|-----------------------|----------------|
| tenant seamlessly | | | | |

| Deleted Clause 3. | e |
|-------------------|---|
| | |

Original e-Tender Page No.49

Form 9 Technical Bid Form Feature Requirements in Microsoft Office 365 Cloud Services

Page 49

| ſ | 13 | Service Up-time | |
|---|----|-----------------|--|
| | 13 | Service op-time | |

| | The SaaS service t | o be backed by an SLA | |
|-----------------|---|---|---|
| | guarantee-ing upt | - | |
| | Baarantee mg apt | | |
| То Ве | read as | | |
| 13 | Service Up-time | | |
| | The SaaS service t | o be backed by an SLA | |
| | guarantee-ing upt | ime of 99.9% + | |
| | e-Tender Page No | | |
| C. Soluti | ion Implementati | on: | |
| | dard email security prod d in Exchange Online. | otocols and methods like DMARC, I | DKIM, ATP, SPF etc. should be |
| | To be read as | | |
| | dard email security proding the security produced in Exchange Online. | otocols and methods like DMARC, I | DKIM, SPF etc. should be |
| <u>Original</u> | e-Tender Page No | o.14 | |
| 2.1 ELIG | IBILITY CRITERIA | | |
| 1.4 | | The bidder should be a Silver / Gold Partner of Microsoft | Submit OEM Authorization letter as per the Proforma given in Form 12 at Section V |
| | To Be Read as | | |
| 1.4 | | The bidder should be a Silver / Gold / CSP Partner of Microsoft | Submit OEM Authorization letter as per the Proforma given in Form 12 at Section V |
| | | <u> </u> | 1 3 12 dt 30000011 V |