

Clarifications to the Prebid queries

TENDER NO. ELCOT/IT-Infra/TNSWAN/TPA/OT/33512/2021-22

Tender for the Selection of Third Party Audit (TPA) Agency for 4th and 5th Year operations of Tamil Nadu State Wide Area(TNSWAN) Phase 2 Extension period.

SI No.	Page No.	Clause No.	Title of the Clause	Description of the Clauses as per Tender Document	Amendment requested	Reasons for requesting the amendment	ELCOT's Clarifications
1	16	Clause No. 4.1 S. No. 2	Eligibility Criteria	The Bidder should have done Third Party Audit for atleast 1 SWAN project for any State in the Country	We understand that one such ongoing Project in the country will be acceptable. Kindly confirm.		Tender Conditions remains the same.
2	16	Clause No. 4.1 S. No. 3	Eligibility Criteria	The Bidder should have Third Party Audit experience in IT/ICT projects for any State or Central Government in the last 3 years as on 31.12.2021 Document Required: Relevant proof Purchase order / Work Order and necessary completion certificate shall be submitted	Request to amend the clause as follows: Relevant proof Purchase order / Work Order/ phase completion certificate/ any Client communication/self certificate by auhtorized signatory / CA certificate/ completion certificate shall be submitted	Considering that such Projects are for long duration we request to kindly accept the ongoing Projects	Tender Conditions remains the same.
3	16	Clause No. 4.1 S. No. 5	Eligibility Criteria	The Bidder should have experience in providing Third Party Audit service for SWAN/ Network related Government projects any where in India for a minimum value of Rs 40 Lakhs in the last three financial years 2018 19, 2019 20, 2020 21 Document Required: Copy of the Purchase order / Work Order and necessary completion certificate shall be submitted	Request to amend the clause as follows: Relevant proof Purchase order / Work Order/ phase completion certificate/ any Client communication/self certificate by auhtorized signatory / CA certificate/ completion certificate shall be submitted	Considering that such Projects are for long duration we request to kindly accept the ongoing Projects	Tender Conditions remains the same.