WEBEL TECHNOLOGY LIMITED

CORRIGENDUM – 4

WTL/PAR/AUA-ASA/22-23/054 dated 30.03.2023

Sl. No.	Section No.	Page/Clause No.	Clause Description	Revised clause
1	Section-A:Scope of Work	Page-5	To ensure successfully integration of ASA with UIDAI CR as well as liaisoning of Telecom Service Provider for smooth functioning of point to point leased data circuit between ASA & UIDAI CIDR at Manesar (Delhi) &Bangaluru. DR Site of Primary Site at Monibhander (Kolkata) is at Purulia	Please read as : To ensure successfully integration of ASA with UIDAI CIDR as well as liaisoning of Telecom Service Provider for smooth functioning of point to point leased data circuit between ASA & UIDAI CIDR at Manesar (Delhi) &Bangaluru. DR Site of Primary Site at Monibhander (Kolkata) is at Purulia. **Procurement of Point-to-point leased data circuit between ASA & UIDAI is out of scope of the successful bidder.**
2	NOTICE INVITING e-TENDER Fact sheet	Page-1	Rs 15,00,000.00 (Rupees Fifteen lakhs only). The amount to be transferred online through e-tender portal . Alternately, The EMD / Bid Security may be submitted in the form of Bank Guarantee valid for 6 months from the date of bid submission.	Please read as: Rs 15,00,000.00 (Rupees Fifteen lakhs only). The amount to be transferred online through e-tender portal . Alternately, The EMD / Bid Security may be submitted in the form of Bank Guarantee valid for 6 months from the date of bid submission. For submission of EMD in the form of Bank Guarantee/ bid Security , the following are the details: Name of the beneficiary: WEBEL TECHONOLOGY LIMITED Address : Plot -5, Block – BP, Sector – V, Salt Lake , Kolkata – 700091 ID No. AAACW4201G(Nature of ID : PAN CARD) Name of the Bank – State Bank of India Name of Branch with bank Branch code: Salt Lake Electronics, 09985 Account Type [CBS Allotted A/C No.] 10224931533 Branch IFSC[11 digits] : SBIN0009985

				Branch MICR[9 digits] 700002193
3a	Section-A	Page-40	MySQL Database Software must be supported version for the contract period	Pleased read as : MySQL /PostgreSQL Database Software must be supported version for the contract period
3b	Section-A	Page -41	**AT PRIMARY SITE** Physical Servers: Total 8 nos Storage Nodes: 2 nos TOR Switch: 2 nos Out of 8 physical Servers, 4 nos Servers will be used for deployment of ADV application on Linux platform & ADV Database on Linux Platform with MySQL Database (supported version) with failover. 4 Physical Servers will be virtualized to create VMs to meet various Production, Pre-Production & Staging environment 2 nos Storage nodes will be used as NAS with Active -Passive configuration to meet storage need of all the physical servers & Virtual Machines. 2 nos TOR Switch to connect Server nodes & storage nodes **AT DISASTER RECOVERY (DR) SITE** Physical Servers: Total 3 nos Storage Node: 1 no Managed Switch: 1 nos 10G/40G. Out of 3physical Servers, 1 no Servers will be used for deployment of ADV application on Linux platform & 1 no server	Please read as: **AT PRIMARY SITE** Physical Servers: Total 8 nos Storage Nodes: 2 nos TOR Switch: 2 nos Out of 8 physical Servers, 4 nos Servers will be used for deployment of ADV application on Linux platform & ADV Database on Linux Platform with MySQL/PostgreSQL Database (supported version) with failover. 4 Physical Servers will be virtualized to create VMs to meet various Production, Pre-Production & Staging environment 2 nos Storage nodes will be used as NAS with Active - Passive configuration to meet storage need of all the physical servers & Virtual Machines. 2 nos TOR Switch to connect Server nodes & storage nodes **AT DISASTER RECOVERY (DR) SITE** Physical Servers: Total 3 nos Storage Node: 1 no Managed Switch: 1 nos 10G/40G. Out of 3physical Servers, 1 no Servers will be used for deployment of ADV application on Linux platform & 1 no server for ADV Database on Linux Platform with MySQL/PostgreSQL Database (supported version). 1 Physical Server will be virtualized to create VMs to meet Production

			for ADV Database on Linux Platform with MySQL Database. 1 Physical Server will be virtualized to create VMs to meet Production 1 no Storage nodes will be used as NAS to meet storage need of all the physical servers & Virtual Machines. 1 no TOR Switch to connect server nodes & storage node	1 no Storage nodes will be used as NAS to meet storage need of all the physical servers & Virtual Machines. 1 no TOR Switch to connect server nodes & storage node
3c	Section-A	Page-42, clause 17.2 Page-46, clause 17.8	Note. MySQL RDBMS supported version to be supplied.	Please read as: Note. MySQL/PostgreSQL RDBMS supported version to be supplied.
4	Section-H: Unpriced BoQ/Commercial Bid Details	Page -90 Item no (15)	Customization charges through Change Request(CR)post Go-Live for API development for Sub-AUAs Onboarding (For each Sub-AUA onboarding through API development for integration with AUA will be on pro-rata basis) including Security Audit(for each Sub-AUA onboarding through API development)	Please read as: Customization charges through Change Request(CR)post Go-Live for API development for Sub-AUAs Onboarding **including Security Audit at AUA end as applicable as per UIDAI guidelines** (For each Sub-AUA onboarding through API development for integration with AUA will be on pro-rata basis). **Security Audit at each of Sub-AUA is out of scope of the bidder**
5	Section-BEligibility Criteria	Corrigendum-1 Page-1, Clause 2	**Past Experience:** a. The **bidder/ Group Company** should have experience in successfully implementation & roll-out of Aadhar Authentication Framework through setting up AUA/ KUA(Aadhaar stack include HSM,ADV,AUA/KUA stack, e-KYC middleware) including onboarding of multiple Sub-AUA applications through development of API, deployment of proven Aadhaar Data	Please read as : **Past Experience**: a. The **bidder** should have experience in successfully implementation & roll-out of Aadhar Authentication Framework through setting up AUA/ KUA including onboarding of multiple Sub-AUA applications through development of API, experience in design, development of proven Aadhaar Data Vault, e-KYC middleware and all associated software stack as per UIDAI guidelines and security framework including its Operation & Maintenance and AMC support to the satisfaction of client as well

			Vault, e-KYC middleware and all associated software stack operational for at least one year as per UIDAI guidelines and security framework including its Operation & Maintenance and AMC support to the satisfaction of client as well as technical skill set in setting up ASA/KSA with integration with UIDAI CIDR Database for at least **one organizations** in India (Central Government/State Government/PSU/Privat e Sector Company**/Banking, Insurance, BFSI**). b. The **bidder/Group Company** must have carried out at least 10 Cr Aadhar Transaction (Authentication as Yes/No/e-KYC transactions) on AUA/KUA platform during last two years	as experience/skill set in setting up ASA/KSA with integration with UIDAI CIDR Database for at least one(1) organization in India (Central Government/State Government/PSU/Private Sector Company). Out of the above, at least one ADV development and implemented AUA/KUA, should be operational over a period of at least 1 year. b. The **bidder** must have carried out at least 10 Cr Aadhar Transaction (Authentication as Yes/No/e-KYC transactions) on AUA/KUA platform during last two years.
6	Annexure-1	Corrigendum-1 Page-6,Clause 27	The Bidder/Group Company should have experience in successfully implementation & roll-out of Aadhaar Authentication Framework through setting up AUA/ KUA including onboarding of multiple Sub-AUA applications through development of API, experience in deployment of widely proven Aadhaar Data Vault, e-KYC middleware and all associated software stack as per UIDAI guidelines and security framework including its Operation & Maintenance and AMC support to the satisfaction of client for at least one	Please read as : The bidder should have experience in successfully implementation & roll-out of Aadhaar Authentication Framework through setting up AUA/ KUA including onboarding of multiple Sub-AUA applications through development of API, experience in design, development & widely proven Aadhaar Data Vault, e-KYC middleware and all associated software stack as per UIDAI guidelines and security framework including its Operation & Maintenance and AMC support to the satisfaction of client for at least One (1) organizations in India (Central Government/State Government /PSU /Private Sector Company) each of which value more than Rs 2 Crore.

			organizations in India (Central Government/State Government /PSU /Private Sector Company/Banks.Insurance,BFSI) each of which value more than Rs 2 Crore.	Out of the above, at least one ADV development and implemented AUA/KUA, should be operational over a period of at least 1 year
7	Section-A	Corrigendum-1 Page- , Clause-11	HSM should be field upgradable to higher TPS and higher key storage	Please read as: HSM should be field upgradable to higher key storage and higher partition
8a	Section-A	Corrigendum-2,Page-1, Clause (2a) [Page-41,clause-17.1(1),Page-42,clause 17.3(1) Page-45,clause-17.7(1), Page-46,clause-17.9(1) of RFP]	Physical Cores-minimum **2 x 24 Cores** (3rd/4th Generation Intel Xeon processor /AMD EPYC **processorminimum 2.1 GHz speed).**	Please read as:Physical Cores-minimum **2 x 24 Cores** (3rd/4th Generation Intel Xeon processor /AMD EPYC **processorminimum 2.4 GHz speed).**
8b	Section-A	Corrigendum-2,Page-1, Clause (2b) [Page-43,clause-17.5(1), Page-47, clause-17.11(1) of RFP]	Physical Cores-minimum **2 x 16 Cores** (3rd/4th Generation Intel Xeon processor /AMD EPYC **processorminimum 2.4 GHz speed**).	Please read as:Physical Cores-minimum **2 x 16 Cores** (3rd/4th Generation Intel Xeon processor /AMD EPYC **processorminimum 2.4 GHz speed**).
9a	Section-A	Page-41,clause-17.1(2),Page-42,clause 17.3(2) Page-45,clause-17.7(2), Page-46,clause-17.9(2) of RFP	RAM - minimum 1024GB (DDR4) (each RAM module should be of minimum 16 GB).	Please read as: RAM - minimum 1024GB (DDR4) (each RAM module should be of minimum 16 GB). It should support 3200 MHz
9b	Section-A	Page-43,clause-17.5(2), Page-47, clause-17.11(2) of RFP	RAM - minimum 512 GB (DDR4) (each RAM module should be of minimum 16 GB).	Please read as: RAM - minimum 512 GB (DDR4) (each RAM module should be of minimum 16 GB). It should support 3200 MHz
10	Section-B Eligibility Criteria	Corrigendum-1, Page-2 , Clause no (3)	The bidder should be ISO 9001:2015,ISO 27001:2013. The certificate should be valid as on the date of submission of the bid and the bidder should ensure that valid certification is maintained throughout the period of implementation of the	Please read as:The bidder should be ISO 9001:2015,ISO 27001:2013 and CMMi Level 3 or higher Certificate. The certificate should be valid as on the date of submission of the bid and the bidder should ensure that valid certification is maintained throughout the period of implementation of the project.

| | | | | project | However to promote Start-ups, the CMMi Level 3 or higher Certificate will be waived off for Start-ups.(Only Start-ups who are registered with **Department for Promotion of Industry and Internal Trade**, Ministry of Commerce & Industry, Govt.of India with **CERTIFICATE OF RECOGNITION** will be considered as Start-up to get a waiver for CMMi Level 3 or above certification in this case. No other Start-up registration will be considered for this waiver) |