



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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CORRIGENDUM CUM ADDENDUM

Ref.: Request for Proposal (RFP), vide No.: SHS/NHM/J&KEstt./1762-63 dated: 12/08/2022, for Security Audit JK-eSahaj – Jammu & Kashmir Electronic System for Administration of Hospital and Joint Management, Web Based Hospital Management Information System (HMIS) application of National Health Mission, J&K

In reference to the queries from intended participant(s) during virtual Pre-Bid Meeting held on 16th August 2022, following amendments/ modifications/ supplementary information shall form integral part of above-referred RFP:

S. No.	Clause No.	Existing Clause	Modification/ Amended Clause/ Response from SHS
1.	Clause (8) of Section – I: Scope of Work	Auditor will have to provide all requisite support to resolve any issue(s), if raised by JaKeGA/ IT Deptt. J&K before accepting the Audit Certificate, in co-ordination with State Health Society – NHM and M/s Techjivaa Software Pvt. Ltd., Pune	Closure of Vulnerabilities are already in the Scope of State Health Society – NHM and M/s Techjivaa Software Pvt. Ltd., Pune. However, auditors will have to provide all requisite support to resolve any issue(s), if raised by JaKeGA/ IT Deptt. J&K before accepting the Audit Certificate
2.	Clause (1)(b) of Section – IV: Eligibility Criteria	Intended Participants must have executed minimum Ten (10) projects related to Application Security Audit in any Govt. (Central/ State/ UT) Organization/ PSU(s) in India. Work Order(s) alongwith completion certificate(s) shall have to be submitted	In view of limited time for submission of Response(s) to RFP, requirement for submission of Completion Certificate(s) has been Waived Off. However, SHS, if required subsequently, may require approved firm to submit Completion Certificate(s)
3.	Clause (1)(b) of Section – IV: Eligibility Criteria	Intended Participants must have executed minimum Ten (10) projects related to Application Security Audit in any Govt. (Central/ State/ UT)	Intended Participants must have executed minimum Ten (10) projects related to Application Security Audit in any Govt. (Central/ State/ UT)

S. No.	Clause No.	Existing Clause	Modification/ Amended Clause/ Response from SHS
		Organization/ PSU(s) in India. Work Order(s) alongwith completion certificate(s) shall have to be submitted	Organization/ PSU(s)/ Reputed Private Organizations in India. Work Order(s) shall have to be submitted
4.	Total No. of Dynamic Pages	-	Fourteen (14) Dynamic Pages - Indicative No.*
5.	Total No. of Input Fields	-	Based on roles of likely users, presently there are 290 Input Fields - Indicative No.*
6.	Whether or Not Server Audit Tariff is to be Included in the Bid	-	May Kindly Refer RFP for Detailed Requirements

(* No. given here is purely Indicative. As per the requirements from Health & Medical Education Deptt., J&K, it may change in due course of Implementation of Project)

Accordingly, Sub-Clause (b) of Clause (1) of Section – IV: Eligibility Criteria, with corresponding amendments in RFP, wherever exists, shall now be read as under:

“must have executed minimum Ten (10) projects related to Application Security Audit in any Govt. (Central/ State/ UT) Organization/ PSU(s)/ Reputed Private Organizations in India. Work Order(s) shall have to be submitted”.

All other Terms & Conditions, inter-alia cut-off date & time for submission of response(s) shall remain the same.

**Sd/-
Mission Director
(RFP Inviting Authority)
National Health Mission, J&K**

No: SHS/NHM/J&K/Estt./1781-82

Dated: 16/08/2022