

**Madhya Pradesh State Wide Area Network (MPSWAN)  
Appointment of Third Party Auditor (TPA)  
Tender No. : MPSEDC/ADCGM/MPSWAN/404  
CLARIFICATIONS TO QUERIES (2)**

Sl.No	Clause No	Page No	Original Clause	Query 1	Response through Corrigendum - 1	Further clarification needed (Query 2)	Clarification (2)
6	Sl. No. II Point No. 3 (a)	4	TPA shall verify availability of all the defined services as per the contract signed between Tulip and MPSEDC	Whether the acceptance test (PAT, FAT) has to be done for all POPs by TPA? or is it only on the sample basis? If it is on the sample basis then pl. specify the sample size. Or TPA is suppose to audit results of the Acceptance test only	TPA is suppose to audit results of the Acceptance test of all POPs. In the process of Audit, if the TPA feels that a physical verification is necessary it may do so.	Does it mean TPA will audit results of Acceptance tests performed by STPI for all POPs or only for 10 % of the POPs. Please confirm as Audit for Acceptance tests will involve physical verification as a major component	Audit of FAT conducted by STPI will have to be done for all POPs and physical verifications for 10% of POPs.
16	Sl. No. II Point No. 10 (1)	7	Review/Study of completion report for SHQ, DHQ, BHQ and co-located & remote offices after Final Acceptance Test (FAT) depending on the project plan defined in the RFP/contract.	Please clarify if field visits are required for SHQ, DHQ, BHQ and co-located & remote offices after Final Acceptance Test (FAT) depending on the project plan defined in the RFP/contract. To confirm how many collocated and remote offices have to be visited for review of FAT	10% of the POPs should be visited. The sample size of Horizontal offices to be visited shall be decided by TPA	Does it mean the sample size for inventory audit is 10% or 20% per year. Please confirm as Inventory Audit will involve physical verification as a major component	Sample size for inventory audit is 10% in the beginning i.e. at the start of Contract, 20% per year for 5 years and 100% at the time of Exit of Tulip Telecom and handing over the network to MPSEDC or any other party.
8	Sl. No. II Point No. 4 (b)	5	TPA audit would include review that all hardware and software items have been installed at the sites as per the contract	Please confirm how many POPs need to be covered during the Inventory Audit.	Physical verification of 10% POPs need to be carried out for the inventory audit	Does it mean the sample size for inventory audit is 10% or 20% per year. Please confirm as Inventory Audit will involve physical verification as a major component	Sample size for inventory audit is 10% in the beginning i.e. at the start of Contract, 20% per year for 5 years and 100% at the time of Exit of Tulip Telecom and handing over the network to MPSEDC or any other party.
11	Sl. No. II Point No. 4 Last Para	5	The sample size to be decided mutually between MPSEDC and TPA	Is it possible to specify sample size for Inventory Audit right now	Physical verification of 10% POPs need to be carried out for the Inventory Audit.	Does it mean the sample size for inventory audit is 10% or 20% per year. Please confirm as Inventory Audit will involve physical verification as a major component	Sample size for inventory audit is 10% in the beginning i.e. at the start of Contract, 20% per year for 5 years and 100% at the time of Exit of Tulip Telecom and handing over the network to MPSEDC or any other party.
12	Point No. 4 Last Para	5	These exercises would include review of documentation, physical verification on a sample basis.	To confirm the sample size that should be considered for the annual Inventory Audit.	The sample size for Annual Inventory Audit would be 5% per quarter i.e. 20% per year	Does it mean the sample size for inventory audit is 10% or 20% per year. Please confirm as Inventory Audit will involve physical verification as a major component	Sample size for inventory audit is 10% in the beginning i.e. at the start of Contract, 20% per year for 5 years and 100% at the time of Exit of Tulip Telecom and handing over the network to MPSEDC or any other party.

Addl. Chief General Manager  
**M P S E D C Ltd.,**  
&  
**Nodal Officer (MPSWAN)**