

Addendum-01
CMRL/PHASE-II/SYS/ C3&5 ASA06/2023
20-05-2023

| SN | Part | Section | Clause | Original Bidcondition | Revised bidcondition |
|----|--------|-------------|--------------|--|---|
| 1. | Part-1 | Section-II | 10.Price Bid | The Price bid for item of works will be in Excel format and shall be downloaded by the bidder and shall quote his prices against each Price Centre item which shall be inclusive of all taxes, duties etc. In the 'format the bidder should quote for all the tendered items. Where, any row or column is not applicable, the bidder has to indicate '0' against this. The system will generate a comparative statement. Therefore, all costs are to be indicated in the format. Order will be finalized on technically cleared, L-1 offer. The bidder may modify and resubmit the bid on line, if he wishes before the bid submission date and time. The system will accept only the last submitted bid. Bidder can find out the status of his tender on line, any time after opening the bids. The tenderer should not rename the file or modify the format while uploading in the system. The file name should be the same as the file name given in the tender. The filled price bid shall be uploaded and submitted ONLY in the e-procurement portal. | The Price bid for item of works will be in Excel format and shall be downloaded by the bidder and shall quote his prices against each Price Centre item which shall be inclusive of all taxes and duties excluding GST, Customs Duty. In the 'format the bidder should quote for all the tendered items. Where, any row or column is not applicable, the bidder has to indicate '0' against this. The system will generate a comparative statement. Therefore, all costs are to be indicated in the format. Order will be finalized on technically cleared, L-1 offer. The bidder may modify and resubmit the bid on-line, if he wishes before the bid submission date and time. The system will accept only the last submitted bid. Bidder can find out the status of his tender on line, any time after opening the bids. The tenderer should not rename the file or modify the format while uploading in the system. The file name should be the same as the file name given in the tender. The filled price bid shall be uploaded and submitted ONLY in the e-procurement portal. |
| 2. | Part-1 | Section-II | ITB 35.1 | The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid Prices expressed in various currencies into a single currency is: Indian Rupees (INR) The source of selling exchange rate shall be: Financial Benchmarks India Pvt Ltd (FBIL) as delegated by the Reserve Bank of India vide their order no. RBI/2018-19/34 DBR.Ret.BC No. 01/12.01.001/2018-19 dated August 02, 2018. The date for the selling exchange rate shall be: 28 days prior to the stipulated date of submission of the Bid. | The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid Prices expressed in various currencies into a single currency is: Indian Rupees (INR) The source of selling exchange rate shall be: Financial Benchmarks India Pvt Ltd (FBIL) as delegated by the Reserve Bank of India vide their order no. RBI/2018-19/34 DBR.Ret.BC No. 01/12.01.001/2018-19 dated August 02, 2018. The date for the selling exchange rate shall be: 28 days prior to the last date of submission of the Bid, read in conjunction with latest addendum/corrigendum. |
| 3. | Part-1 | Section-III | 1.10 | Additional Clause | 1.10 Other factors: The following factors and methods will apply under ITB 37.2 (g): (a) Operating and Maintenance Costs – Not considered for Bid evaluation. |
| 4. | Part-1 | Section-III | 1.1.1 | The following credentials are required for Cyber Security Expert: CISO, CISSP, CISM, CISA, CSSA certificates or equivalent. | "The following credentials are required for Cyber Security Expert: CCISO/CISSP are preferred." |
| 5. | Part-1 | Section-III | EQC 2.3.2 | Minimum average annual construction turnover of INR 99 Crores, calculated as total certified payments received for contracts in progress and/or completed, within the last 5 (five) years, prior to the 'last date for bid submission', divided by 5 (five) years. | Minimum average annual construction turnover of INR 77.57 Crores, calculated as total certified payments received for contracts in progress and/or completed, within the last 5 (five) years, prior to the 'last date for bid submission', divided by 5 (five) years. |
| 6. | Part-1 | Section-III | EQC 2.3.3 | The Bidder must demonstrate that its financial resources defined in FIN-3, less its financial obligations for its current contract commitments defined in FIN-4, meet or exceed the total requirements for the subject contract of INR 25 Crores | The Bidder must demonstrate that its financial resources defined in FIN-3, less its financial obligations for its current contract commitments defined in FIN-4, meet or exceed the total requirements for the subject contract of INR 19.39 Crores |
| 7. | Part-1 | Section-III | EQC 2.4.1 | 1. Experience in the capacity of Telecom System Integrator (without Specialist subcontractor) either as Single entity or JV member(iv)) OR 2. Experience in the capacity of Telecom System Integrator as Specialist Subcontractor(i) must have been substantially(iii) completed in the last 10 (ten) years, prior to | 1. Experience in the capacity of Telecom System Integrator (without Specialist subcontractor) either as Single entity or JV member(iv)) OR 2. Experience in the capacity of Telecom System Integrator as Specialist Subcontractor(i) must have been substantially(iii) completed in the last 10 (ten) years, prior to the 'last date for bid submission', A minimum number of |

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| | | | | <p>the 'last date for bid submission', A minimum number of</p> <p>(a) One Telecommunication work involving Design, Supply, Installation, Testing and commissioning in Metro Rail / Mono Rail/ Mainline Railway projects/ Large Airports/ Smart City; of value INR 145 Cr.(ii,v) or above; with at least 4 (four) subsystems out of FOTS/MAN, Tetra, PABX, CCTV, PAS, PIDS, ACIDS, Master Clock, in the scope of the work.</p> <p>OR</p> <p>(b) Two Telecommunication works involving Design, Supply, Installation, Testing and commissioning in Metro Rail / Mono Rail/ Mainline Railway projects/ Large Airports/ Smart City; each of value INR 90 Cr.(ii,v) or above; with at least 4 (four) subsystems out of FOTS/MAN, Tetra, PABX, CCTV, PAS, PIDS, ACIDS, Master Clock in the scope of the work.</p> <p>OR</p> <p>(c) Three Telecommunication works involving Design, Supply, Installation, Testing and commissioning in Metro Rail /Monorail/ Mainline Railway projects/ Large Airports/ Smart City; each of value INR 72 Cr.(ii,v) or above; with at least 4 (four) subsystems out of FOTS/MAN, Tetra, PABX, CCTV, PAS, PIDS, ACIDS, Master Clock in the scope of the contracts.</p> <p>Compliance Requirements</p> <p>Single Entity - Must meet requirement</p> <p>Joint Venture</p> <p>All Partners Combined - Must meet requirement (v)</p> <p>Each Partner - N/A</p> <p>Lead Partner - Must have completed in the last 10 years, prior to the 'last date for bid submission', minimum One Telecommunication works involving Design,Supply,Installation, Testing and commissioning in Metro Rail / Monorail/Mainline Railway projects/Large Airports/ Smart City; of value INR 72 Cr.(ii) or above; with at least 4 (four) subsystems out of FOTS/MAN, Tetra, PABX, CCTV, PAS, PIDS, ACIDS, Master Clock in the scope of the contracts.</p> | <p>(a) One Telecommunication work involving Design, Supply, Installation, Testing and commissioning in Metro Rail / Mono Rail/ Mainline Railway projects/ Large Infra Projects ; of value INR 145 Cr.(ii,v,vi) or above; with at least 4 (four) subsystems out of FOTS/MAN, Tetra, PABX, CCTV, PAS, PIDS, ACIDS, Master Clock, in the scope of the work.</p> <p>OR</p> <p>(b) Two Telecommunication works involving Design, Supply, Installation, Testing and commissioning in Metro Rail / Mono Rail/ Mainline Railway projects/ Large Infra Projects each of value INR 90 Cr.(ii,v,vi) or above; with at least 4 (four) subsystems out of FOTS/MAN, Tetra, PABX, CCTV, PAS, PIDS, ACIDS, Master Clock in the scope of the work.</p> <p>OR</p> <p>(c) Three Telecommunication works involving Design, Supply, Installation, Testing and commissioning in Metro Rail /Monorail/ Mainline Railway projects/ Large Infra Projects ; each of value INR 72 Cr.(ii,v,vi) or above; with at least 4 (four) subsystems out of FOTS/MAN, Tetra, PABX, CCTV, PAS, PIDS, ACIDS, Master Clock in the scope of the contracts.</p> <p>Compliance Requirements</p> <p>Single Entity - Must meet requirement</p> <p>Joint Venture</p> <p>All Partners Combined - Must meet requirement (v)</p> <p>Each Partner - N/A</p> <p>Lead Partner - Must have been substantially (iii) completed in the last 10 years, prior to the 'last date for bid submission', minimum One Telecommunication works involving Design, Supply, Installation, Testing and commissioning in Metro Rail / Monorail/Mainline Railway projects/Large Infra Projects; of value INR 72 Cr.(ii,v,vi) or above; with at least 4 (four) subsystems out of FOTS/MAN, Tetra, PABX, CCTV, PAS, PIDS, ACIDS, Master Clock in the scope of the contracts.</p> |
| 8. | Part-1 | Section-III | EQC 2.4 Notes for the Bidder | Additional Clause | vi) In the case of a turnkey project/Large Infra Projects, the value of the telecommunication portion/work alone shall be considered to meet this requirement. The value of the work shall be converted into Indian Rupees (INR) if other currencies are used as per the respective exchange rate on the date of award of the Contract. Upon converting into INR, 5% inflation per year (annual compounding) shall be applied on the INR equivalent value of the work for updating to the price level as on 31-05-2023. |
| 9. | Part-2 | Section-VI A | 12.14.2 | The Contractor shall ensure the timely preparation of the Testing & Commissioning Plans in a format and to a level of detail as agreed with the Engineer. The Contractor shall submit the first draft of the Testing and Commissioning Plans to the Engineer for his initial comments within 90 days of the Effective Date of LOA/date of commencement. | The Contractor shall ensure the timely preparation of the Testing & Commissioning Plans in a format and to a level of detail as agreed with the Engineer. The Contractor shall submit the first draft of the Testing and Commissioning Plans to the Engineer for his initial comments within 180 days from the Date of commencement. |
| 10. | Part-2 | Section-VI A | 12.7 | 12.7.1 Occupational Health and Safety Plan (OH&S) | Deleted |

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| 11. | Part-2 | Section–VI B | 1.4.1.1 | <p>All Centralized Telecom Facilities for the following locations shall be under the scope of this contractor.</p> <p>1. Temporary OCC (@ Poonamallee Depot)</p> <p>a. All Workstations and Consoles in Temporary OCC Room</p> <p>b. CER-01 (Equipment Room for Temporary OCC)</p> <p>c. Telecom Maintenance Management Room</p> <p>d. Integrated Testing and Commissioning Lab</p> <p>2. Permanent OCC (@ Madhavaram Depot)</p> <p>a. OCC Room</p> <p>b. Incident Management Room</p> <p>c. Telecom Maintenance Management Room</p> <p>d. Security Control Room</p> <p>Actual Quantity of Workstations/Consoles in Temporary OCC & BCC to be determined during design stage</p> | <p>All Centralized Telecom Facilities for the following locations shall be under the scope of this contractor.</p> <p>1. Temporary OCC/BCC (@ Poonamallee Depot)</p> <p>a. All Workstations and Consoles in Temporary OCC/BCC Room</p> <p>b. CER-01 (Equipment Room for Temporary OCC/BCC)</p> <p>c. Telecom Maintenance Management Room</p> <p>d. Integrated Testing and Commissioning Lab and Security Control Room</p> <p>2. Permanent OCC/BCC (@ Madhavaram Depot and Nandanam)</p> <p>a. All Workstations and Consoles in OCC/BCC and Incident Management Room.</p> <p>b. CER-01 (Equipment Room for OCC/BCC)</p> <p>c. Telecom Maintenance Management Room</p> <p>d. Security Control Room</p> <p>Actual Quantity of Workstations/Consoles in Temporary OCC & BCC to be determined during design stage.</p> |
| 12. | Part-2 | Section–VI B | 1.4.1.2 | Additional Clause | <p>1.4.1.2 Contractor shall consider all telecom facilities in MHQ Nandanam for the following rooms:</p> <p>1. BCC</p> <p>2. CER</p> <p>3. SER</p> <p>4. Security Control Room</p> <p>5. Traction Equipment Room</p> <p>6. AFC Equipment Room</p> <p>7. SCADA Equipment Room</p> <p>8. Three more Equipment Room reserved for future."</p> |
| 13. | Part-2 | Section-VI B | 1.4.4 | <p>Relevant Codes and Standards</p> <p>S.no 91 Characteristics of a single-mode optical fibre and cable-ITU T G.652</p> | <p>Relevant Codes and Standards</p> <p>S.no 91 Characteristics of a single-mode optical fibre and cable-ITU T G.652.D</p> |
| 14. | Part-2 | Section–VI B | 1.6.3 | <p>Availability Requirements:</p> <p>Table 1.3 Detailed availability requirements are given</p> <p>2. CCTV System (99.95%)</p> | <p>Availability Requirements:</p> <p>Table 1.3 Detailed availability requirements are given</p> <p>2. CCTV System (99.977%)</p> |
| 15. | Part-2 | Section–VI B | 10.1.1.2 | In addition to IP Phones, DLT, help points at platforms shall also be provided for passengers for assistance when they are within the Station platforms. | In addition to normal IP Phones, Direct Line Telephones, Direct Line Consoles, Help points at platforms shall also be provided. |
| 16. | Part-2 | Section–VI B | 10.1.1.3 | The provision of Media gateways inside depot shall be provided as part of this tender by Telecom Contractor | The provision of Media gateways for depots (Madhavaram ASA-08 ,and Poonamallee ASA_05), with long line cards for Emergency Telephones for tunnels section (minimum 4 for ASA-05 and minimum 12 for ASA-08) shall be provided as part of this tender by Telecom Contractor . |
| 17. | Part-2 | Section–VI B | 10.1.3 | Telephone System user shall have voice mail facility for all users. | Telephone System user shall have voice mail facility for users. Bidder may assume minimum 50 concurrent request for voice mail facility. |
| 18. | Part-2 | Section–VI B | 10.1.3.1 | <p>Direct Line Telephone Communication</p> <p>The Direct Line Telephone Communication System shall provide control</p> | <p>Direct Line Telephone Communication</p> <p>The Direct Line Telephone Communication System shall provide IP telephone lines with a</p> |

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| | | | | <p>telephone lines for train operation, traction power supply control and telephone lines for all maintenance rooms. The system shall ensure instant, uninterruptible, communication between key points, which shall include, but not be limited to:</p> <p>(1) Between OCC & BCC and different key locations like all Station Control Rooms (SCR), BCC, Depot Control Centre (DCC), Traction Substation (TSS), Receiving Sub Stations (RSSs), Auxiliary Sub Station (ASS), each signalling equipment room, telecom equipment room at stations and depot.</p> <p>(2) Between adjacent / interfacing station control rooms;</p> <p>(3) Between adjacent interlocked station control room and DCC;</p> <p>(4) Passenger Help Line at middle of the Platform: Help Points mainly for passengers to ask for assistance in platform/ public areas. Help Point call made shall be configured as per time bound escalation and can be made to transfer automatically from SCR to OCC & BCC Chief Controller in case the call is not answered by Station Controller</p> <p>(5) Between RSSs and State Electricity Board Control room, OCC & BCC control room through leased PSTN (BSNL/MTNL/Private Operator) telephone lines; The leased line shall be arranged by Telecom contractor but paid for the initial cost & recurring cost by CMRL. Necessary permissions for external leased line entry to be taken with respective authority in CMRL</p> <p>(6) Between OCC & BCC / Head Quarter and security control rooms at stations, depot.</p> | <p>high priority in Exchange configuration for train operation, traction power supply control and telephone lines for all maintenance rooms. The system shall ensure instant, uninterruptible, communication between key points, which shall include, but not be limited to:</p> <p>(1)Between each key (Telecom Network Management Room, AFC Central Rooms, etc.)/Controller position in OCC & BCC and different key locations like all Station Control Rooms (SCR), Depot Control Centre (DCC), Traction Substation (TSS), Receiving Sub Stations (RSSs), Auxiliary Sub Station (ASS) at stations and depot.</p> <p>(2)Between adjacent / interfacing station control rooms;</p> <p>(3)Between adjacent interlocked station control room and DCC;</p> <p>(4)Passenger Help Line at middle of the Platform: Help Points mainly for passengers to ask for assistance in platform/ public areas. Help Point call made shall be configured as per time bound escalation and can be made to transfer automatically from SCR to OCC & BCC Chief Controller in case the call is not answered by Station Controller</p> <p>(5)Between OCC & BCC / Head Quarter and security control rooms at stations, depot.</p> <p>(6)Automatic hot-line routing of calls from Security Control Room (at OCC and BCC) Direct Line Telephones to Police Control Room shall be provided.</p> |
| 19. | Part-2 | Section–VI B | 10.1.3.2.5 | The IP PBX network shall integrate with PSTN, IP PBX and Direct Line Telephone network allowing calls to be made between these networks. IP PBX network too shall support facsimile and other data communication services throughout Corridor 3,4&5 of CMRL Phase II System. | The IP PBX network shall integrate with PSTN, Direct Line Telephone network and Direct Telephone Console allowing calls to be made between these networks. IP PBX network too shall support facsimile and other data communication services throughout Corridor 3,4&5 of CMRL Phase II System. |
| 20. | Part-2 | Section–VI B | 10.1.3.4.1 | The Telephone System shall be interfaced with a Centralized Digital Recording System for recording of designated telephone lines including emergency telephone lines. | The Telephone System shall be interfaced with a Centralized Digital Recording System for recording of designated telephone lines, all direct line telephones including emergency telephone lines. |
| 21. | Part-2 | Section–VI B | 10.1.3.4.2 | It shall be possible to select any one additional PABX phone conversation for recording purposes from the HMI. CDRS shall be provided as part of the Telecom Contract and it shall be the responsibility of Telecom Contractor to coordinate, finalize the number and type of channels, interface, test and commission the recording of Telephone Communication in the CDRS. All Direct Line Telephone communication from and to all the Direct Line Consoles in the OCC & BCC, Stations shall be recorded in the CDRS. The interface between Telephone system and CDRS should be on IP. The number of channels has to be accordingly finalized by Telecom Contractor. | It shall be possible to select any one additional PABX phone conversation for recording purposes from the HMI. CDRS shall be provided as part of the Telecom Contract and it shall be the responsibility of Telecom Contractor to coordinate, finalize the number and type of channels, interface, test and commission the recording of Telephone Communication in the CDRS. All the communications from and to SCR, DCC, OCC (all controller positions), BCC (all controller positions) and Security control Room (all Controller positions) shall be recorded in the CDRS. The interface between Telephone system and CDRS should be on IP. The number of channels has to be accordingly finalized by Telecom Contractor. |

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| 22. | Part-2 | Section–VI B | 10.1.3.4.3 | Centralized Digital Recording System for recording of free space voice conversations of all Controllers in DCC Room, OCC,BCC and Security Room at OCC/BCC.The micro phones of free space voice recorder shall be so placed in DCC to enable clear recording of all controller positions without any mixing / disturbance. | Centralized Digital Recording System for recording of free space voice conversations of all Controllers in DCC Room at Madhavaram and Poonamallee, OCC,BCC and Security Room at OCC/BCC. The micro phones of free space voice recorder shall be placed in appropriate locations to enable clear recording of all controller positions without any mixing / disturbance. |
| 23. | Part-2 | Section–VI B | 10.1.3.5.1 | The Telephone Common Network Management System (NMS) main at OCC and redundant at BCC with Maintenance Supervisory Console, Keyboard with common Log Printer Server and associated printers, shall be provided by Telecom Contractor.Corridor 3,4&5 Telephone system and network shall be interfaced preferably with Common NMS by using open standards and all features and functionality shall be ensured. If contractor fails to interface with common NMS, separate NMS may be provided | The Telephone Common Network Management System (NMS) main at OCC and redundant at BCC with Maintenance Supervisory Console, Keyboard with common Log Printer Server and associated printers, shall be provided by Telecom Contractor. Corridor 3,4&5 Telephone system and network shall be interfaced preferably with Common NMS by using open standards and all features and functionality shall be ensured. If contractor fails to interface with common NMS, separate NMS may be provided. Virtualised environment shall be provided by ASA-06 for hosting all NMS softwares. |
| 24. | Part-2 | Section–VI B | 10.2.2.1 | IP PBX Network (1) Network switches; (2) Line and trunk interfaces; (3) IP Telephone sets (4) Passenger Help point phone (5) Distribution Frames (6) Testing and commissioning facilities. (7) Power supply equipment, cables, accessories, distribution frames, cabinets, enclosures, mounting brackets, equipment housing, racks and earthing etc. (8) Minimum 50% cables shall be available as spares | IP PBX Network (1)Central Switching Unit/Processor Unit; (2)Line and trunk interfaces; (3)IP Telephone sets (4)Passenger Help point phone (5)Distribution Frames (6)Testing and commissioning facilities. (7)Power supply equipment, cables, accessories, distribution frames, cabinets, enclosures, mounting brackets, equipment housing, racks and earthing etc. (8)Minimum 50% cables shall be available as spares |
| 25. | Part-2 | Section–VI B | 10.2.2.2.3 | The Contractor shall integrate with existing exchanges available at Nandanam Metros (Metro Head Quarter), Phase 1 and Phase 1 ext Telephone System for seamless communication via standard protocols | The Contractor shall integrate with existing exchanges available at Nandanam Metros (Metro Head Quarter), Phase 1 and Phase 1 ext Telephone System for seamless communication via standard protocols. The contractor can consider each exchange as one SIP Trunk |
| 26. | Part-2 | Section–VI B | 10.3.1.1.5 | Additional Clause | Each IP PBX shall be modular and scalable in architecture. IP PBX shall support IP ITSP trunks/ Digital ISDN / Analog PSTN. |
| 27. | Part-2 | Section–VI B | 10.3.1.1.6 | Additional Clause | Redundancy for the important interfaces/ modules such as power supply, processor etc. shall be provided |
| 28. | Part-2 | Section–VI B | 10.3.1.4.1 | All the voice circuits from the IP PBX switch shall be terminated at the main distribution frame inside the TER for distribution of the internal and external lines and interface with relevant Subsystems and Project Contractors. The circuit termination shall be of IDC (insulation displacement contact) type. | All the voice circuits from the IP PBX switch/Media gateway shall be terminated at the main distribution frame inside the TER for distribution of the internal and external lines and interface with relevant Subsystems and Project Contractors. The circuit termination shall be of IDC (insulation displacement contact) type. |
| 29. | Part-2 | Section–VI B | 10.3.1.4.2 | All the data circuits from the IP PBX switch shall be terminated at the digital distribution frame inside the TER or CER for distribution of the internal and external lines and interfaces with relevant Subsystems. | All the data circuits from the IP PBX switch/Media gateway shall be terminated at the digital distribution frame inside the TER or CER for distribution of the internal and external lines and interfaces with relevant Subsystems. |

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| 30. | Part-2 | Section–VI B | 10.3.1.7 | <p>Feature Telephone (IP) The feature telephone shall be equipped with, but not be limited to, the following facilities:</p> <ol style="list-style-type: none"> 1. Handset with; 2. 12 push-button keypad; 3. Adjustable volume control for speaker and ringer; 4. A minimum of 10 programmable function keys for assignment of features or additional extension circuits; 5. A minimum of 20 memories for speed dialing; 6. Hands-free operation through built-in speaker and microphone; 7. Powered by the IP PBX/PoE switch; 8. Visual display of details for incoming and outgoing calls; 9. Display of call duration Visual display of details for incoming and outgoing calls; 10. Dial by name, directory 11. Intercom facility; 12. System clock display; 13. On-hook dialing; 14. Programmable for multi-lines operations with more than one extension number assigned; and 15. Support “boss-secretary” combination with intercommunication between the two parties via the depression of a single button 16. Lamp for message waiting; 17. Supporting DHCP Client or static IP address allocation plan 18. Inbuilt Lost-packet compensation mechanism, Self-adaptive jitter cache and echo suppression for smooth voice function Voice compression standards G711, G722, G723.1, G729a 19. (Support for H.323/SIP 20. QoS support, TOS diffserv, 802.1p/q | <p>Feature Telephone (IP) (for Direct Line Telephones) The feature telephone shall be equipped with, but not be limited to, the following facilities:</p> <ol style="list-style-type: none"> 1. Handset with; 2. 12 push-button keypad; 3. Adjustable volume control for speaker and ringer; 4. A minimum of 10 programmable function keys for assignment of features or additional extension circuits; 5. A minimum of 20 (for SCR), 10 (for Power Equipment Room) and 40 (for OCC and BCC Controller Positions) Physical Programmable keys for speed dialing; 6. Hands-free operation through built-in speaker and microphone; 7. Powered by the PoE switch; 8. Visual display of details for incoming and outgoing calls; 9. Display of call duration Visual display of details for incoming and outgoing calls; 10. Dial by name, directory 11. Intercom facility; 12. System clock display; 13. On-hook dialing; 14. Programmable for multi-lines operations with more than one extension number assigned; and 15. Support “boss-secretary” combination with intercommunication between the two parties via the depression of a single button 16. Lamp for message waiting; 17. Supporting DHCP Client or static IP address allocation plan 18. Inbuilt Lost-packet compensation mechanism, Self-adaptive jitter cache and echo suppression for smooth voice function Voice compression standards G711, G722, G723.1, G729a 19. (Support for H.323/SIP) 20. QoS support, TOS diffserv, 802.1p/q |
| 31. | Part-2 | Section–VI B | 10.3.1.8 | Additional Clause | Each Phone should support minimum 02 SIP User Accounts. |
| 32. | Part-2 | Section–VI B | 10.3.2.1.1 | (1) OCC & BCC and different key locations like all station control rooms (SCR),Security room, depot control center (DCC), traction substation (TSS), receiving substation(RSS), auxiliary substation (ASS), and emergency telephones, each signalling equipment room and telecommunication equipment room in stations and depot; | (1) OCC & BCC and different key locations like all station control rooms (SCR),Security room, depot control center (DCC), traction substation (TSS), receiving substation(RSS), auxiliary substation (ASS), and emergency telephones, in stations and depot |
| 33. | Part-2 | Section–VI B | 10.3.2.2.1 | Direct Line Consoles shall be provided by other designated Contractor at OCC & BCC for each of the controllers. | Direct Line Consoles shall be provided by Contractor at OCC & BCC for each of the controllers. |
| 34. | Part-2 | Section–VI B | 10.3.2.2.2 | Contractor shall interface for ensuring Console functionality if different OEM by using open interface standards and subscriber equipment shall be fully compatible to achieve all features of Direct Line Console. Detailed interface plan shall be prepared jointly with other Telecom Contractor. | Contractor shall interface all the subscriber equipment both DLT and Normal IP Phones (if different OEM) for ensuring Console functionality by using open interface standards and shall be fully compatible and achieve all features of Direct Line Console. Detailed interface plan shall be prepared jointly with other Telecom Contractor. |

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| 35. | Part-2 | Section–VI B | 10.3.2.2.3 | The Direct Line Console shall provide selection facilities, in the form of push button and/or soft keys with visual display unit for user to perform 1. Originate outgoing calls to the selected user. 2. Select and answer any incoming calls destined for the direct line console. 3. Originate outgoing calls to a pre-defined group of users; 4. Originate outgoing calls to a group or all users defined by the Direct Line Console at the time before the call is placed; 5. Make conference calls to add additional users to an established call connection. 6. Patch calls or put through two individual users for call connection. 7. Transfer call to IP PBX extension. 8. Make and receive emergency call (override facility). | The Direct Line Console shall provide selection facilities, in the form of soft keys/PC based/touchscreen based with visual display unit for user to perform 1. Originate outgoing calls to the selected user. 2. Select and answer any incoming calls destined for the direct line console. 3. Originate outgoing calls to a pre-defined group of users; 4. Originate outgoing calls to a group or all users defined by the Direct Line Console at the time before the call is placed; 5. Make conference calls to add additional users to an established call connection. 6. Patch calls or put through two individual users for call connection. 7. Transfer call to IP PBX extension. 8. Make and receive emergency call (override facility). |
| 36. | Part-2 | Section–VI B | 10.3.2.2.5 | The selection facilities of the direct line console, in the form of physical push button and/or soft key, shall be labeled with identity of the called party or functions of the selection facilities. | The selection facilities of the direct line console, in the form of soft keys/PC based/touchscreen based, shall be labelled with identity of the called party or functions of the selection facilities. |
| 37. | Part-2 | Section–VI B | 10.3.2.2.6 | The selection facilities shall provide selection status indication in the form of LCD or LED displays. | The selection facilities shall provide selection status indication. |
| 38. | Part-2 | Section–VI B | 10.3.2.2.7 | Dedicated push button and/or soft keys shall be assigned to each telephone line which can be connected to the direct line console. | Deleted |
| 39. | Part-2 | Section–VI B | 10.3.2.2.8 | At least 10 spare push buttons and/or soft keys shall be provided for assignment of additional functions or telephone lines. | Deleted |
| 40. | Part-2 | Section–VI B | 10.3.2.2.9 | The push buttons and/or soft keys of similar functions or nature shall be grouped together to facilitate the user to locate the required selection. | Deleted |
| 41. | Part-2 | Section–VI B | 10.3.2.3 | Direct Line Telephones Direct Line Telephones shall be standard IP Telephones connected to OCC & BCC Direct Line Console through single push button selection. In each station 1 No. of such telephones, 20 lines for SCR/DCC, and 10 lines for each of the other locations in the Stations/Depot/RSS shall be provided. It shall be possible for the SCR to make normal and emergency direct line calls to the designated controllers in OCC & BCC. Different audio/visual indications shall be provided for incoming direct line calls on the Direct Line Telephones for normal and emergency calls. | Direct Line Telephones Direct Line Telephones shall be standard IP Telephones connected to OCC & BCC Direct Line Console through single push button selection. In each station, such telephones shall be provided in Station Control Room and Power Equipment Rooms with, It shall be possible to make normal and emergency direct line calls to the designated controllers in OCC & BCC. Different audio/visual indications shall be provided for incoming direct line calls on the Direct Line Telephones for normal and emergency calls. Direct Line Telephone to be provided at each Controller position in OCC and BCC integrated with DLC. |
| 42. | Part-2 | Section–VI B | 10.3.2.3.1 | Additional Clause | Dedicated push button and/or soft keys shall be assigned to each telephone line which can be connected to the direct line console. |
| 43. | Part-2 | Section–VI B | 10.3.2.3.2 | Additional Clause | At least 10 spare push buttons and/or soft keys shall be provided for assignment of additional functions or telephone lines. |
| 44. | Part-2 | Section–VI B | 10.3.2.3.3 | Additional Clause | The push buttons and/or soft keys of similar functions or nature shall be grouped together to facilitate the user to locate the required selection. |
| 45. | Part-2 | Section–VI B | 10.3.2.4.2 | Emergency Phone with Blue Light (as per NFPA 130-2007) a) Another type of DLT connected to SCR and OCC | Emergency Phone with Blue Light (as per NFPA 130-2007) a) Analog phone connected to SCR and OCC |

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20-05-2023

| SN | Part | Section | Clause | Original Bidcondition | Revised bidcondition |
|-----|--------|--------------|------------|--|---|
| | | | | Emergency Telephones at cross passages in Tunnels and shall be provided by other designated contractors having underground sections in their scope. ASA-06 Contractor shall provide media gateways with long line cards to interface with Emergency phones in tunnels. Call originated from Emergency Telephones from tunnel area shall be landed in nearest station's SCR phone, in case phone in SCR gets unattended in defined and configurable time duration then same call will be re-routed to controller's phone in OCC /BCC. | Emergency Telephones at in Tunnels shall be provided by other designated contractors having underground sections in their scope. ASA- 06 Contractor shall provide media gateways in 1+1 redundancy with a minimum of 24 long line cards in each to interface with Emergency phones in tunnels. Call originated from Emergency Telephones from tunnel area shall be landed in nearest station'sSCR phone, in case phone in SCR gets unattended in defined and configurable time duration then same call will be re-routed to controller's phone in OCC /BCC. These phones shall be able to auto-attend incoming call in speaker mode without any manual intervention. The distance between two Emergency phones should not exceed 250 meters. |
| 46. | Part-2 | Section–VI B | 10.3.2.7 | IP Network Topology | Deleted |
| 47. | Part-2 | Section–VI B | 10.4.2.3.3 | As part of threat isolation and tracking provision for IP Network, MAC/IP tracing associations for troubleshooting and intrusion control is required. Isolation of networks based on such assessments should be possible from IP Network NMS to contain potential threats | Deleted |
| 48. | Part-2 | Section–VI B | 10.4.5 | Telephone Matrix Table 10.1 | Telephone Matrix Table 10.1 Please refer Annexure H for revised Table 10.1. |
| 49. | Part-2 | Section-VI B | 15.2.1.1 | 15.2.1.1 In addition to the requirements specified in FOTS chapter of this PS, following specifications shall be complied with by Optical Fiber Cables for Underground Section used inside the tunnel, if any. For the Elevated/At-Grade Section and for any Optical Fiber Cable being laid outside the station limits and which is either buried under the earth or is laid on the via-duct, the Specifications shall be in accordance with the armoured OFC TEC/RDSO specifications no. IRS TC/55:2006 with latest amendments. The Contractor shall get these cables inspected from RDSO /TEC and all cost of inspection shall be borne by the Contractor. | 15.2.1.1 In addition to the requirements specified in FOTS chapter of this PS, following specifications shall be complied with by Optical Fiber Cables for Underground Section used inside the tunnel, if any. The Contractor shall get these cables inspected from Employer representative and all cost of inspection shall be borne by the Contractor. |
| 50. | Part-2 | Section–VI B | 15.2.10.1 | All patch cords(or jumpers) and pigtails shall be fitted with one type of high quality optical connector such as FC/PC connectors for the single mode patch cord/pigtail at the factory. The manufacturer shall indicate the type of connector offered for the Engineer to choose a suitable type. The optical type specified on the transmission equipment shall be compatible with the optical Fiber termination. The coupling loss of the connector shall be less than 0.3dB repeatedly. | All patch cords(or jumpers) and pigtails shall be fitted with one type of high quality optical connector such as LC connectors for the single mode patch cord/pigtail at the factory. The manufacturer shall indicate the type of connector offered for the Engineer to choose a suitable type. The optical type specified on the transmission equipment shall be compatible with the optical Fiber termination. The coupling loss of the connector shall be less than 0.3dB repeatedly. |
| 51. | Part-2 | Section–VI B | 15.2.10.2 | All single mode optical patch cords and pigtails shall comply with ITU-T Recommendation G.652. | All single mode optical patch cords and pigtails shall comply with ITU-T Recommendation G.652.D |
| 52. | Part-2 | Section–VI B | 15.2.9.1 | Test method of the cable shall conform to the ITU-T Recommendations G.652 for the single mode Fiber cable and relevant IEC specifications. | Test method of the cable shall conform to the ITU-T Recommendations G.652.D for the single mode Fiber cable and relevant IEC specifications. |
| 53. | Part-2 | Section–VI B | 15.6.1 | The mounting brackets, Secondary Fixtures for CCTV, PIDS, PAS, Clocks and other Telecom equipment and mounting accessories should be manufactured from AISI316L stainless steel, these accessories shall be designed to meet every mounting requirements in the most severe and corrosive environments along | The mounting brackets, Secondary Fixtures for CCTV, PIDS, PAS, Clocks and other Telecom equipment and mounting accessories should be manufactured from Galvanized steel or GI with Powder Coating, these accessories shall be designed to meet every mounting requirements in the most severe and corrosive environments along with |

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20-05-2023

| SN | Part | Section | Clause | Original Bidcondition | Revised bidcondition |
|-----|--------|--------------|---------|---|--|
| | | | | with aesthetics requirement of station / building architecture | aesthetics requirement of station / building architecture |
| 54. | Part-2 | Section–VI B | 16.14.2 | <p>16.14.2 Information Security requirements for design outputs The requirements listed below shall be complied throughout the Chennai Metro Project.</p> <p>a) All sensitive digital information (any information that is protected against unwarranted disclosure, such as IP schema, low level designs) shall be encrypted.</p> <p>b) Sensitive information shall be stored in encrypted and compartmentalized folders, accessed only by users with access authorizations.</p> <p>c) Remote access shall be allowed via VPN secured communication only.</p> <p>d) Anti-malware, EDR, anti-spam, anti-spyware, etc. software shall be installed on all computers, Servers and Laptops.</p> <p>e) Personal firewalls shall be installed on personal computers.</p> <p>f) Laptop disks shall be encrypted.</p> <p>g) The level of Information Security shall be monitored in accordance with the requirements defined by CMRL.</p> | <p>Information Security requirements for design outputs The requirements listed below shall be complied throughout the Chennai Metro Project.</p> <p>a) All sensitive digital information (any information that is protected against unwarranted disclosure, such as IP schema, low level designs) shall be encrypted.</p> <p>b) deleted</p> <p>c) Remote access shall be allowed via VPN secured communication only.</p> <p>d) Anti-malware, EDR, anti-spam, anti-spyware, etc. software shall be installed on all computers, Servers and Laptops.</p> <p>e) deleted</p> <p>f) deleted</p> <p>g) The level of Information Security shall be monitored in accordance with the requirements defined by CMRL.</p> |
| 55. | Part-2 | Section–VI B | 16.20.1 | <p>16.20.1 Periodic Cyber Risk Assessment B.The Bidder shall periodically (every 24 months as a minimum) conduct a cyber risk assessment in order to assess the capability of an external or an internal hacker to compromise the project systems, network and applications.</p> | <p>16.20.1 Periodic Cyber Risk Assessment B.The Bidder shall periodically (every 12 months as a minimum) conduct a cyber risk assessment in order to assess the capability of an external or an internal hacker to compromise the project systems, network and applications</p> |
| 56. | Part-2 | Section–VI B | 16.20.2 | <p>16.20.2 Penetration Testing (PT) a. PT for critical components of the Chennai Metro – every 12 months. b. PT for non-critical components – every 18 months.</p> | <p>16.20.2 Penetration Testing (PT) a. PT for critical components of the Chennai Metro – every 12 months. b. PT for non-critical components – every 12 months.</p> |
| 57. | Part-2 | Section–VI B | 16.21.6 | <p>All designs and infrastructure shall be verified by an Independent Cybersecurity agent engaged by the Bidder, preferably empaneled by CERT India. The Telecom systems shall comply the requirements of the periodic cyber security audits from independent agency engaged by the Employer.</p> | <p>Cyber Security Risk Assessment of all designs and infrastructure shall be verified by an Independent Cybersecurity expert empaneled by CERT India. The Telecom systems shall comply with the requirements of the periodic cyber security audits and Penetration testing (PT Clause 16.20.1) from independent agency engaged by the Employer. It should be carried out every 12 months</p> |
| 58. | Part-2 | Section–VI B | 16.3.7 | <p>Passwords should be changed frequently. Password history shall be used.</p> | <p>Password change policy can be done every 90days. Password history shall be used.</p> |
| 59. | Part-2 | Section–VI B | 16.5.19 | <p>Firewall Services shall follow industry best practices</p> | <p>Clause deleted</p> |
| 60. | Part-2 | Section–VI B | 16.5.20 | <p>Network Address Translation (NAT) shall follow industry best practices.</p> | <p>Clause deleted</p> |
| 61. | Part-2 | Section–VI B | 16.9.2 | <p>ISS shall incorporate EDR technology (Endpoint Detection and Response) and EPP capabilities, including host Firewall, device control configuration management, disk encryption and Host based IPS, to meet the need for continuous monitoring of and response to advanced threats.</p> | <p>ISS shall incorporate EDR technology (Endpoint Detection and Response) and EPP capabilities, including host Firewall, device control configuration management and Host based IPS, to meet the need for continuous monitoring of and response to advanced threats.</p> |
| 62. | Part-2 | Section–VI B | 16.9.34 | <p>Endpoint solution should have capability of AV, Vulnerability protection, HIPS, Firewall, Device control, virtual Patching and integrated DLP and pre and post machine learning execution</p> | <p>Endpoint solution should have capability of AV, Vulnerability protection, HIPS, Firewall, Device control, virtual Patching/exploit prevention and machine learning execution.</p> |
| 63. | Part-2 | Section–VI B | 16.9.53 | <p>Solution should provide the full disk, file and folder encryption</p> | <p>Clause deleted</p> |

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| SN | Part | Section | Clause | Original Bidcondition | Revised bidcondition | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------|---------------|--------------|--|---|--|---------------|-------------|-------------|-----------|------|----------|-------------|------|-----|------|----------|-----|------|---|---|---|---|---|---|---|---|---|---|---|---|-----|---|--|--|--|---|---|---|---|---|--|--|---|-----|---|--|--|--|---|---|---|---|---|--|--|--|------|---|---|--|--|---|---|---|---|---|--|--|--|-------|---|--|--|--|---|---|--|--|--|--|--|--|-----|--|--|--|--|---|---|---|--|---|--|--|--|-----|---|---|---|--|---|---|---|---|---|---|---|---|-------|--|---|--|--|---|---|--|---|--|--|--|--|------|--|--|--|--|---|--|--|--|--|--|--|--|-----|--|--|--|--|---|--|--|--|--|--|---|--|----------|--|--|--|--|---|--|--|--|--|--|--|---|--------|--|--|--|--|--|--|--|--|--|--|--|---|--|
| 64. | Part-2 | Section–VI B | 17.14 | <div>Interfaces between Telecom Contractor and Designated Contractors Tentative Interfaces between the Communication System and other Systems, which are anticipated, are listed in the following table:</div> <table><tr><th></th><th>Rolling Stock</th><th>AFC</th><th>Power SCADA</th><th>TVS SCADA</th><th>UPS</th><th>Lift</th><th>Civil Works</th><th>SATC</th><th>BMS</th><th>PSTN</th><th>CMRL-O&T</th><th>MEP</th></tr><tr><td>FOTS</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td></tr><tr><td>PAS</td><td>✓</td><td></td><td></td><td></td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td></td><td></td><td>✓</td></tr><tr><td>PDS</td><td>✓</td><td></td><td></td><td></td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td></td><td></td><td></td></tr><tr><td>CCTV</td><td>✓</td><td>✓</td><td></td><td></td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td></td><td></td><td></td></tr><tr><td>Radio</td><td>✓</td><td></td><td></td><td></td><td>✓</td><td>✓</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>TEL</td><td></td><td></td><td></td><td></td><td>✓</td><td>✓</td><td>✓</td><td></td><td>✓</td><td></td><td></td><td></td></tr><tr><td>MCK</td><td>✓</td><td>✓</td><td>✓</td><td></td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td><td>✓</td></tr><tr><td>ACIDS</td><td></td><td>✓</td><td></td><td></td><td>✓</td><td>✓</td><td></td><td>✓</td><td></td><td></td><td></td><td></td></tr><tr><td>CORS</td><td></td><td></td><td></td><td></td><td>✓</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>O&T</td><td></td><td></td><td></td><td></td><td>✓</td><td></td><td></td><td></td><td></td><td></td><td>✓</td><td></td></tr><tr><td>T- SCADA</td><td></td><td></td><td></td><td></td><td>✓</td><td></td><td></td><td></td><td></td><td></td><td></td><td>✓</td></tr><tr><td>Cables</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>✓</td></tr></table> | | Rolling Stock | AFC | Power SCADA | TVS SCADA | UPS | Lift | Civil Works | SATC | BMS | PSTN | CMRL-O&T | MEP | FOTS | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | PAS | ✓ | | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | PDS | ✓ | | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | CCTV | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | Radio | ✓ | | | | ✓ | ✓ | | | | | | | TEL | | | | | ✓ | ✓ | ✓ | | ✓ | | | | MCK | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ACIDS | | ✓ | | | ✓ | ✓ | | ✓ | | | | | CORS | | | | | ✓ | | | | | | | | O&T | | | | | ✓ | | | | | | ✓ | | T- SCADA | | | | | ✓ | | | | | | | ✓ | Cables | | | | | | | | | | | | ✓ | 17.14 Interfaces between Telecom Contractor and Designated Contractors For further details, refer to ‘System wise Interface Chapter 18 of this Document’. |
| | Rolling Stock | AFC | Power SCADA | TVS SCADA | UPS | Lift | Civil Works | SATC | BMS | PSTN | CMRL-O&T | MEP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FOTS | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAS | ✓ | | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PDS | ✓ | | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCTV | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Radio | ✓ | | | | ✓ | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TEL | | | | | ✓ | ✓ | ✓ | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCK | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACIDS | | ✓ | | | ✓ | ✓ | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CORS | | | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O&T | | | | | ✓ | | | | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T- SCADA | | | | | ✓ | | | | | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cables | | | | | | | | | | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 65. | Part-2 | Section–VI B | 18.10.12 | INTERFACES WITH VAC TVS & SCADA CONTRACTORS | Please refer revised interface between VAC & TVS SCADA Annexure-E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66. | Part-2 | Section–VI B | 18.10.14.3(Scope of allocation matrix) 2.ISMS/ACIDS | In case ASA- 05/ASA08 architecture supports seamless integration with ASA-06, ASA-06 shall permit the integration. ASA-06 shall acquire the common NMS for ASA-05 & 06 and back charge the proportionate cost to each contractor. If seamless integration is not possible, ASA-05 shall supply individual NMS.Virtualised environment shall be provided by ASA-06 for hosting all NMS software | In case ASA-05/ASA08 architecture supports seamless NMS integration, ASA-06 shall permit the integration. ASA-06 shall acquire the common NMS for ASA-05, ASA-06 and ASA-08 and back charge the proportionate cost to each contractor. If seamless integration is not possible, ASA-05 and ASA-08 shall supply individual NMS. Virtualised environment shall be provided by ASA-06 for hosting all NMS softwares | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67. | Part-2 | Section–VI B | 18.10.14.3(Scope of allocation matrix) 4.Telephone | Additional Clause | The Telephone Common Network Management System (NMS) main at OCC and redundant at BCC with Maintenance Supervisory Console, Keyboard with common Log Printer Server and associated printers, shall be provided by Telecom Contractor. Corridor 3,4&5 Telephone system and network shall be interfaced preferably with Common NMS by using open standards and all features and functionality shall be ensured. If contractor fails to interface with common NMS, separate NMS may be provided. Virtualized environment shall be provided by ASA-06 for hosting all NMS software | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68. | Part-2 | Section–VI B | 18.10.14.3(Scope of allocation matrix) 5.FOTS/OAIT | In case ASA-05/ASA08 architecture supports seamless NMS integration, ASA-06 shall permit the integration. ASA-06 shall acquire the common NMS for ASA-05 & 06 and back charge the proportionate cost to each contractor. If seamless integration is not possible, ASA-05 shall supply individual NMS. Virtualised environment shall be provided by ASA-06 for hosting all NMS softwares | In case ASA-05/ASA08 architecture supports seamless NMS integration, ASA-06 shall permit the integration. ASA-06 shall acquire the common NMS for ASA-05, ASA-06 and ASA-08 and back charge the proportionate cost to each contractor. If seamless integration is not possible, ASA-05 and ASA-08 shall supply individual NMS. Virtualised environment shall be provided by ASA-06 for hosting all NMS softwares | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69. | Part-2 | Section–VI B | 18.10.14.3(Scope of allocation matrix) 6. PAS | In case ASA-05/ASA08 architecture supports seamless NMS integration, ASA-06 shall permit the integration. ASA-06 shall acquire the common NMS for ASA-05 & 06 and back charge the proportionate cost to each contractor. If seamless integration is not possible, ASA-05 shall supply individual NMS. Virtualised environment shall be provided by ASA-06 for hosting all NMS softwares | In case ASA-05/ASA08 architecture supports seamless NMS integration, ASA-06 shall permit the integration. ASA-06 shall acquire the common NMS for ASA-05, ASA-06 and ASA-08 and back charge the proportionate cost to each contractor. If seamless integration is not possible, ASA-05 and ASA-08 shall supply individual NMS. Virtualised environment shall be provided by ASA-06 for hosting all NMS softwares | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 70. | Part-2 | Section–VI B | 2.4.3 | Appropriate software shall be pre-loaded onto the notebook computers to access full management facilities through the local maintenance port. | Appropriate software shall be pre-loaded onto the notebook computers to access for maintenance purpose only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| SN | Part | Section | Clause | Original Bidcondition | Revised bidcondition |
|-----|--------|--------------|----------|--|---|
| 71. | Part-2 | Section–VI B | 2.5.10.6 | The centralized database shall have a storage capacity for at least 3 months of alarm data, system configuration data, alarm history, and system event logging data without the need to perform any housekeeping function. Housekeeping shall be conducted automatically at a pre-defined time configurable by PIDS Network Management System. | The centralized database shall have a storage capacity for at least 4 weeks of alarm data, system configuration data, alarm history, and system event logging data without the need to perform any housekeeping function. Housekeeping shall be conducted automatically at a pre-defined time configurable by PIDS Network Management System. |
| 72. | Part-2 | Section–VI B | 3.2 | PAS Central Server PIDS/PAS central server for all 3 Corridors of CMRL phase 2 shall be located in the OCC & BCC TER, which shall be connected to the PIDS/PAS Corridor server (for each corridor) and PAS/PIDS workstation at station via the data transmission system. Details of Centralised Passenger Information System is given in chapter 2 of this TS. | PAS Central Server PIDS/PAS central server for all 3 Corridors of CMRL phase 2 shall be located in the OCC & BCC TER, which shall be connected to the PIDS/PAS Corridor server (one corridor server at any suitable location within the Corridor) and PAS/PIDS workstation at station via the data transmission system. The actual location will be considered during detail design in the FOTS ring of the corridor. Details of Centralised Passenger Information System is given in chapter 2 of this TS. |
| 73. | Part-2 | Section–VI B | 3.3.1.1 | Stations Platforms, Concourses (both Paid & Unpaid), Commercial Areas, Ticket Gates, Gate Lines, Elevators, Escalator Landings, Staircases, Entrances, Exits, Sky walks (wherever applicable), Security Checking Machines, Cash Transfer Routes, Evacuation Routes, Parking areas, Front of the house areas, Back of House Rooms, washrooms, Equipment, Operational & Administrative rooms, Station Control Room, Station boundaries, Entry to viaduct and viaduct, vicinity of station area (entry / exit structures, road side, nearby areas etc.) Technical Rooms, SCR, Security Room, ASS, Walk Ways, Station Manager Room, Cross passage in tunnel area, TOM etc | Platforms, Concourses (both Paid & Unpaid), Commercial Areas, Ticket Gates, Gate Lines, Elevators, Escalator Landings, Staircases, Entrances, Exits, Sky walks (wherever applicable), Security Checking Machines, Cash Transfer Routes, Evacuation Routes, Parking areas, Front of the house areas, Back of House Rooms, washrooms, Equipment, Operational & Administrative rooms, Station Control Room, Station boundaries, Entry to viaduct and viaduct, vicinity of station area (entry / exit structures, road side, nearby areas etc.) Technical Rooms, SCR, Security Room, ASS, Walk Ways, Station Manager Room, TOM etc. |
| 74. | Part-2 | Section–VI B | 3.4.2.3 | The Telecom Contractor has to provide the detailed strategy to the Employer for installation of equipment at stations. The control equipments shall be provided as under: (C)One hard wired PA Control panel, complete with microphone and zone selections shall be provided in OCC, BCC SCR (Station Control Room) and SSR (Security Control Room) of each station for announcement in the station area so that, in case of emergency, announcement can be done in each zone / all zones. One Microphone shall be provided at every platform, Microphone shall be located at nominated location of platform. The PAS System shall provide uniform broadcast coverage throughout all areas of each site within which staff or members of the public may gain access to. The design shall be such that the speakers are so located as to ensure that there are no dead zones between adjacent speakers due to interference or any other reason | (c) One hard wired PA Control panel, complete with microphone and zone selections shall be provided in OCC, BCC SCR (Station Control Room) and SSR (Security Control Room) of each station for announcement in the station area so that, in case of emergency, announcement can be done in each zone / all zones. One PSB shall be provided at nominated location of each platform platform location. The PAS System shall provide uniform broadcast coverage throughout all areas of each site within which staff or members of the public may gain access to. The design shall be such that the speakers are so located as to ensure that there are no dead zones between adjacent speakers due to interference or any other reason |
| 75. | Part-2 | Section–VI B | 3.5.2.8 | Through acoustic modeling the relevant system performance shall be validated to comply with the following requirements: Table 2.1: Performance Parameter 3. Frequency Response All areas 315 Hz to 16 kHz at +/- 3 dB and In case of horn speaker 500hz - 4.5 kHz at - 10dB. | Through acoustic modelling the relevant system performance shall be validated to comply with the following requirements: Table 2.1: S.NO.3 .Frequency Response All areas 315 Hz to 16 kHz at +/- 3 dB and In case of horn speaker 550hz - 4.5 kHz at - 10dB |
| 76. | Part-2 | Section–VI B | 3.5.5 | System Response Times The processing and switching delay contributed by the PAS equipment shall not exceed 150 ms for any type of commands. The response time of PAS equipment shall include switching time and handover time of FOTS network. | System Response Times The processing and switching delay contributed by the PAS equipment shall not exceed 500 ms for any type of commands. The response time of PAS equipment shall include switching time and handover time of FOTS network |

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| SN | Part | Section | Clause | Original Bidcondition | Revised bidcondition |
|-----|--------|--------------|-------------|---|---|
| 77. | Part-2 | Section–VI B | 3.5.6.5 | Loudspeakers shall be of same make/OEM as that of Control & Amplifier make/OEM. Other Loudspeakers manufacturers who shall comply with all applicable loudspeaker EN Standards and have credential in supplying for metro and Railway projects may also be supplied. | Loudspeakers shall be of same make/OEM as that of Control & Amplifier make/OEM. Speakers complying EN/UL or any other 3rd Party approved credential in supplying for metro or any other passenger carrying transportation projects. |
| 78. | Part-2 | Section–VI B | 3.5.7.4 | The PAS shall have minimum two audio matrix switches/controller (as Matrix Switch A & Matrix Switch B) in at each node with each controller controlling separate PAS circuits or matrix switches/controller shall be configured in redundant manner such that switch over between controllers shall not exceed 5 s for all required functionalities | The PAS shall have minimum two audio matrix switches/controller configured in redundant manner with active controller controlling PAS circuits A&B. The switch over between controllers shall not exceed 5 s for all required functionalities |
| 79. | Part-2 | Section–VI B | 3.5.7.5 | As normal mode of operation, in response to PA service the Matrix switch/controller-A will feed to amplifiers driving Even numbered speakers of respective PA Zones & matrix switch/controller-B will feed to amplifiers driving Odd numbered speakers of the respective PA Zones. In normal mode, all even numbered & odd numbered speakers of any zone, combination of zones or all zones shall broadcast message simultaneously without causing any distortion or throughput synchronisation issue. | As normal mode of operation, in response to PA service the active Matrix switch/controller will feed to amplifiers driving circuit A and circuit B speakers of the respective PA Zones. In normal mode, all speakers of any zone, combination of zones or all zones shall broadcast message simultaneously without causing any distortion or throughput synchronization issue. |
| 80. | Part-2 | Section–VI B | 3.6.5.1.4 | Each Platform Announcement Device shall be provided with a microphone. The PAS control panel shall have the facilities to make live broadcast to Pre-Defined Platform Zone. | Each Platform shall be provided with one Platform Announcement Device and a microphone. The PAS control panel shall have the facilities to make live broadcast to Pre-Defined Platform Zone. |
| 81. | Part-2 | Section–VI B | 3.7.1.8 | The system shall comply with the following standards: (a) All PAS equipment in equipment rooms shall be rack mounted (b) All speakers should be EN54-24 or UL Approved (c) All speakers shall be compliant to following Room Speaker - IP 34, Indoor Speaker(Areas with Coverings like platforms, sheds etc.) - IP 54 and Outdoor Speaker -IP65 rating and installation to be done to protect inside circuitry and cable termination from water and dust ingress. (d) Speaker to be used in Toilets should be repellent to moisture (e) PA Matrix/Voice Announcers should be EN54-16 or UL Approved/Listed (f) All equipment's should be CE Approved | The system shall comply with the following standards: (a) All PAS equipment in equipment rooms shall be rack mounted (b) All speakers should be EN54-24 or UL Approved (c) All speakers shall be compliant to following Room Speaker - IP 34 or better, Indoor Speaker(Areas with Coverings like platforms, sheds etc.) - IP 54 and Outdoor Speaker -IP65 rating and installation to be done to protect inside circuitry and cable termination from water and dust ingress. (d) Speaker to be used in Toilets should be repellent to moisture (e) PA Matrix/Voice Announcers should be EN54-16 or UL Approved/Listed (f) All equipment's should be CE Approved |
| 82. | Part-2 | Section–VI B | 3.7.2.1.1 | The hardware and software of the PAS shall use modular design to allow for easy expansion of the system. Addition of input and output ports for the switching equipment shall be achieved by simple addition of plug in cards or inputs or input output modules including amplifiers which should be of a hot swappable card type. | The hardware and software of the PAS shall use modular design to allow for easy expansion of the system. Addition of input and output ports for the switching equipment shall be achieved by simple addition of plug in cards or inputs or input output modules including amplifiers which should be of a hot swappable card type or IP devices . |
| 83. | Part-2 | Section–VI B | 3.7.2.1.2 | The PAS control equipment shall be provided with suitable redundant modules / cards to prevent single point of failure that affects overall system operation at a particular location including critical components so as to achieve the RAMS requirement laid down. The PAS control equipment shall have hot redundancy of the controller in both OCC & BCC to prevent failure that affects overall system operations. | The PAS control equipment shall be provided with suitable redundant modules /cards to prevent single point of failure that affects overall system operation at a particular location including critical components so as to achieve the RAMS requirement laid down. The central PIDS/PAS application shall have redundancy in both OCC & BCC to prevent failure that affects overall system operations. |
| 84. | Part-2 | Section–VI B | 3.7.2.12.17 | All speakers should be from same OEM as that of PAS System Supplier | Clause deleted |

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| SN | Part | Section | Clause | Original Bidcondition | Revised bidcondition |
|-----|--------|--------------|---------|--|--|
| 85. | Part-2 | Section–VI B | 4.1.3 | The following major types of messages shall be provided by the PIDS as a minimum: (1) Fixed; (2) Pre-formatted with data to be added; and (3) Instantly constructed. (4) Advertisements & other information (5) Clocks, etc (6) Trains information received from S&TC etc | The following major types of messages shall be provided by the PIDS as a minimum: (1) Fixed; (2) Pre-formatted with data to be added; and (3) Instantly constructed. (4) Advertisements & other information (5) User Configurable Clocks, etc (6) Trains information received from S&TC etc |
| 86. | Part-2 | Section–VI B | 4.2.4.4 | Each display shall be fully visible to a normal sighted individual, when standing or sitting in a wheelchair, at a minimum distance of 25 meters or better from the display | Each display shall be fully visible to a normal sighted individual, when standing or sitting in a wheelchair, at a minimum distance of 15m for concourse and 35m for platform from the display. |
| 87. | Part-2 | Section–VI B | 5.1.5 | The ISMS Software shall have intuitive Dashboard with live monitoring and dynamic reports. The software shall provide single consistent experience to operators for different sub systems. The software shall be commercially available off the shelf (COTS) with provision for customization by XML or any other method. | The ISMS architecture must have failover options for both Hardware and Application level fail over. The primary and Secondary would be hosted in OCC / BCC in Active – Active mode for high reliability. |
| 88. | Part-2 | Section–VI B | 5.2.12 | The VMS shall support end to end encrypted streams with cameras supporting Secure RTP (SRTP) / open encrypted standards both in unicast and multicast from the camera. | The VMS shall support end to end encrypted streams with cameras supporting Secure RTP (SRTP) or any equivalent open encrypted standards both in unicast and multicast from the camera |
| 89. | Part-2 | Section–VI B | 5.2.13 | The VMS platform must have Indian certification from agency like STQC or International agency like UL with valid Cyber Security certification under the Physical Security and emergency communication category | The VMS platform must have Indian certification from agency like STQC or International agency like UL or compliance of standards like FIPS, GDPR . |
| 90. | Part-2 | Section–VI B | 5.2.22 | The video management system shall support high availability of recording servers. A failover option shall provide standby support for recording servers with automatic synchronization to ensure maximum uptime and minimum risk of losing data such that once Primary server goes offline then videos which are recorded at secondary server shall be automatic sync to primary server without user intervention. | The video management system shall support recording at Primary and Secondary locations. A failover option shall provide standby support for recording servers with automatic synchronization to ensure maximum uptime and minimum risk of losing data such that once Primary server goes offline then videos which are recorded at secondary server shall be automatic sync to primary server without user intervention. |
| 91. | Part-2 | Section–VI B | 5.2.28 | The video management system shall support a solution that makes it possible to integrate multiple third-party video content applications seamlessly into viewing client environments. | Deleted |
| 92. | Part-2 | Section–VI B | 5.2.4 | The VMS Solution Shall support native Fail over with in application with no dependency on any external application for both hardware and application redundancy. The native fail-over architecture must be for both management and recording servers. The fail over time should be near real time and there should not be any loss in the Live video and recorded video | The VMS Solution shall support Fail over to ensure hardware and application redundancy. The fail over time should be near real time and there should not be any loss in the Live video and recorded video. |
| 93. | Part-2 | Section–VI B | 5.2.5 | The VMS shall support Direct Multicast from Camera with no dependency of stream being sent to OCC Or BCC, recording servers for live viewing and optimize the overall bandwidth consumption on the FOTS back bone. The actual bandwidth requirements will be dealt in the design stage | The VMS shall support optimization of bandwidth using suitable technologies like multi casting or multi streaming or Compression . The actual bandwidth requirements will be dealt in the design stage. |
| 94. | Part-2 | Section–VI B | 5.2.6 | The VMS Application shall be capable to handle both IP v4 and IP v6 Unicast and Multicast traffic with both PIM - SM and PIM - DM support. | The VMS Application shall be capable to handle Unicast and Multicast traffic with both PIM - SM and PIM - DM support. |

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| 95. | Part-2 | Section–VI B | 5.4(2)(J) | Network Video Recorder: j.System should ensure that once recorded, the video cannot be altered, ensuring the audit trail is intact for evidential purposes. This has to be achieved using Authentication with SHA-1 hashing function, secured with encryption to ensure authentication. Water marking alone for ensuring tamper proof recording is not sufficient. The VMS must support digital signature to prove authentication and integrity. Temper proof recording mechanism which meets security of minimum 128 bits encryption shall be implemented. | System should ensure that once recorded, the video cannot be altered, ensuring the audit trail is intact for evidential purposes. This has to be achieved using Authentication with SHA-1/MD5 technique hashing function, secured with encryption to ensure authentication. Water marking alone for ensuring tamper proof recording is not sufficient. The VMS must support digital signature to prove authentication and integrity. Tamper proof recording mechanism which meets security of minimum 128 bits encryption or better shall be implemented. |
| 96. | Part-2 | Section–VI B | 6.1.2.3(d) | Long range PTZ/Fixed CCTV cameras with night vision facility shall be provided at the edge of the platforms with SOD Compliance which would be pointing towards the viaduct covering min. 150 mtrs. on train entering side of viaduct station | Long range PTZ/Fixed CCTV cameras with night vision facility shall be provided at the edge of the platforms with SOD Compliance which would be pointing towards the viaduct covering min. 150 mtrs on train entering side of viaduct station and out door range of 40mtr. |
| 97. | Part-2 | Section–VI B | 6.1.4.1 | General The specific system performance requirements for the CCTV system shall be as specified herein: The OEM for CCTV system shall be registered in India with self-owned service centre without joint venture. The OEM shall have implemented end to end CCTV solution in metro environment | The OEM for CCTV system shall be registered in India with self-owned service center for minimum of 3 years without joint venture . The documental evidence to be attached as part of the bid. The OEM shall have implemented end to end CCTV solution in metro environment |
| 98. | Part-2 | Section–VI B | 6.2.1.1 | Proposed CCTV system shall be based on Non-Proprietary open standard based integrated system with network centric functional and management architecture aimed at providing high speed manual / automatic operation for best performance | Proposed CCTV system shall be based on Non-Proprietary open standard based integrated system with network centric functional and management architecture aimed at providing best performance. |
| 99. | Part-2 | Section–VI B | 6.2.2.1.7 | Focal Length should be of following as minimum. Lens 2.8-12mm, Lens 3-50mm & Lens 8-80mm. Vendor to indicate the focal length range for both wide & Telephoto dynamic range, Particular lens and allocation as per coverage area shall be finalized in detailed design stage PAN Tilt Adjustment as minimum: (a) For Fixed Camera - Manual Pan / Tilt adjustment up to 340 / 180 Deg. (b) For PTZ Cameras - 360 Deg continuous Pan and 180 Deg tilt with auto flip. Pan and tilt units, fitted with the camera and associated equipment, shall meet the following minimum performance: (a) Pan Rotation: 0° to 360° (b) Tilt Rotation: -90° to + 90° (c) Pan Speed: 90°/Sec. (d) Tilt Speed: 90°/Sec Bandwidth :64 Kbps – 8 Mbps; Camera Inputs minimum - 2 potential free dry inputs, Outputs - 1 NO/NC changeover contact. | Vendor to indicate the focal length range for both wide & Telephoto dynamic range, Particular lens and allocation as per coverage area shall be finalized in detailed design stage PAN Tilt Adjustment as minimum: (a) For Fixed Camera - Manual Pan / Tilt adjustment up to 340 / 180 Deg. (b) For PTZ Cameras - 360 Deg continuous Pan and 180 Deg tilt with auto flip. Pan and tilt units, fitted with the camera and associated equipment, shall meet the following minimum performance: (a) Pan Rotation: 0° to 360° (b) Tilt Rotation: -90° to + 90° (c) Pan Speed: 90°/Sec. (d) Tilt Speed: 90°/Sec Bandwidth :64 Kbps – 8 Mbps; Camera Inputs minimum - 2 potential free dry inputs, Outputs - 1 NO/NC changeover contact. |
| 100. | Part-2 | Section–VI B | 6.2.2.1.8 | Additional clause | IR Viewable length shall be minimum 20mtr for indoor cameras and minimum 40mtr for outdoor cameras. |

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|------|--------|--------------|------------------------|--|---|
| 101. | Part-2 | Section–VI B | 6.2.3 Varifocal Lenses | Table 6.2 8. Table 6.2 focus Control-Manual Zoom Control - Manual | Table 6.2 8. Table 6.2 focus Control-Auto focus Zoom Control - Motorized |
| 102. | Part-2 | Section–VI B | 6.2.6.1 | High Definition IP Fixed Dome Camera (IR Camera) 10) Supported Protocols:- Telnet, FTP, TCP/IP, UDP/IP (Unicast, Multicast IGMP), IPv4/v6, SNMP, SNTP, RSTP, ONVIF etc. or as required to fulfil the functional requirement of project | High Definition IP Fixed Dome Camera (IR Camera):- 10) Supported Protocols:- FTP, TCP/IP, UDP/IP (Unicast, Multicast IGMP), IPv4/v6, SNMP, SNTP, RTSP, ONVIF etc. or as required to fulfil the functional requirement of project |
| 103. | Part-2 | Section–VI B | 6.2.6.2(E) | High Definition IP Fixed Bullet Camera (IR Camera): IR Viewable Length-50m | High Definition IP Fixed Bullet Camera (IR Camera): IR Viewable Length-40 m to 50m |
| 104. | Part-2 | Section–VI B | 6.2.6.2(L) | Supported Protocols - Telnet,FTP,TCP/IP, UDP/IP (Unicast, Multicast IGMP), IPv4/IPv6, SNMP, SNT, RSTP, ONVIF etc. or as required to fulfill the functional requirement of project. | Supported Protocols:- FTP, TCP/IP, UDP/IP (Unicast, Multicast IGMP), IPv4/v6, SNMP, SNTP, RTSP, ONVIF etc. or as required to fulfil the functional requirement of project |
| 105. | Part-2 | Section–VI B | 6.2.6.2(R) | (R)Wide Dynamic Range- 100 dB or better | (R) Wide Dynamic Range- 120 dB or better |
| 106. | Part-2 | Section–VI B | 7.2.1.5 | The contractor shall provide BIC Card and/or a biometric authentication such as fingerprint authentication at Station/Depot Control room ,TER/CER,SER ,TSS ASS and UPS room and remaining access rooms shall be provided with card. | The contractor shall provide smart Card (ISO 14443 Type A) and biometric based authentication (fingerprint authentication) at Station/Depot Control room ,TER/CER,SER ,TSS ASS and UPS room .The contractor shall provide smart Card based authentication for remaining access-controlled rooms. |
| 107. | Part-2 | Section–VI B | 7.4.4(i) | (i)Access control reader unit shall have four states monitoring capability. | Access control unit shall have four states monitoring capability. Four states monitoring capability shall be 4 states alarm monitoring including detection of Cable short circuit and open circuit etc. |
| 108. | Part-2 | Section–VI B | 7.4.8 | AFC Contractor shall provide ISO 14443 cards, Access control system shall be compatible with these types of Cards | AFC Contractor shall provide ISO 14443 Type A cards, Access control system shall be compatible with these types of Cards. |
| 109. | Part-2 | Section–VI B | 7.5.1.1 | As a part of ISMS , central access control server (with hardware redundancy and disk mirroring) shall be installed in CER, within the OCC & BCC, which shall control and monitor all of the Access Control and Intrusion Detection facilities installed within all phase 2 (Corridor 3,4&5)corridors, sites, stations, OCC & BCC, Depots and Operational administrative offices both for OCC, BCC & Depots. Additionally, one stand by server for each corridor shall be installed as a stand by which shall ensure seamless functionality in case of communication link failure between OCC/BCC & stations. | As a part of ISMS , central access control server (with hardware redundancy and disk mirroring) shall be installed in CER, within the OCC & BCC, which shall control and monitor all of the Access Control and Intrusion Detection facilities installed within all phase 2 (Corridor 3,4&5)corridors, sites, stations, OCC & BCC, Depots and Operational administrative offices both for OCC, BCC & Depots. |
| 110. | Part-2 | Section–VI B | 7.5.2.2(h) | Additional Clause | Access control unit shall have four states monitoring capability. Four states monitoring capability shall be 4 states alarm monitoring including detection of Cable short circuit and open circuit etc. |
| 111. | Part-2 | Section–VI B | 7.5.13 | Additional Clause | 7.5.13 Access Control Printer 7.5.13.1 Color printing facilities shall be provided adjacent to the VAC (HMI) of the OCC/BCC operator/security control, to enable any operator selected or scheduled data to be printed out. 7.5.13.2 Such data shall include the issue of cards with photographic images of cardholders. 7.5.13.3 The printing facilities within each Control Room and CER location shall be |

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| | | | | | rationalized such that the local maintenance staff and operators at the VAC (HMI) are able to print out the required data from the Access Control and Intruder Detection System and any of the telecommunications sub-systems in the size, color, quality, format and quantity required. |
| 112. | Part-2 | Section–VI B | 7.7 | <p>7.7 Reliability and Availability 3.Relevant Codes and Standards</p> <p>This Specification covers the design, manufacturing, delivery, installation, testing, commissioning and support for Access Control System to be supplied under this Tender, as described as detailed. It is to be noted that guidelines of Ministry of Home Affairs pertaining to Access Control System shall be adhered to. The Access Control System and its constituent parts shall comply with the relevant latest version of all the standards like UL Standards (Underwriters Laboratory) and British Standards, International Electromechanical Commission (IEC) standards, International Organization for Specification (ISO) Standards, European Standard (EN) etc. as per table listed below.</p> <p>Access to or the use of a devices by electrical, electronic or mechanical control unit-</p> <ul style="list-style-type: none"> • UL294 Edition-6 Standard for Access Control System Units. • UL294B Edition-1 Standard for Power over Ethernet (PoE) Power Sources for Access Control Systems and Equipment | <p>7.7 Reliability and Availability 3.Relevant Codes and Standards</p> <p>This Specification covers the design, manufacturing, delivery, installation, testing, commissioning and support for Access Control System to be supplied under this Tender, as described as detailed. It is to be noted that guidelines of Ministry of Home Affairs pertaining to Access Control System shall be adhered to. The Access Control System and its constituent parts shall comply with the relevant latest version of all the standards like UL Standards (Underwriters Laboratory) and British Standards, International Electromechanical Commission (IEC) standards, International Organization for Specification (ISO) Standards, European Standard (EN) etc. as per table listed below.</p> <p>Access to or the use of a devices by electrical, electronic or mechanical control unit-</p> <ul style="list-style-type: none"> • UL294 Edition-6 Standard for Access Control System Units. • UL294B Edition-1 Standard for Power over Ethernet (PoE) Power Sources for Access Control Systems and Equipment • UL1076-Intrusion systems |
| 113. | Part-2 | Section–VI B | 8.3 | <p>Façade Clock 8.3.3.1 Contractor shall propose design, manufacturing, testing and commissioning of 1.5 meter to 3 meters dia.of dial, self-illuminated analogue façade clock with hour and minutes hands. 8.3.3.2 This clock will be installed only at Metro Bhawan HQ</p> | Clause deleted |
| 114. | Part-2 | Section–VI B | 8.7.3.4 | The master clock system shall work from 230V AC UPS with an internal battery backup of at least 4 hours. | The master clock system shall work from 230V AC UPS. |
| 115. | Part-2 | Section–VI B | 8.7.3.5 | <p>The design of the slave clocks shall be of high quality and blend into the architecture of the area in which they are located. Digital slave clocks shall be programmable both for 12 hours and 24 hours. Clocks shall be provided as follows:</p> <p>a) One wall mounted synchronized digital clock in each Station Control Rooms, OCC & BCC, SSR, TOM, RSS, small offices. The character height of the display shall not be less than 75 mm for indoor clocks and the character height of the display shall not be less than 100mm for outdoor clocks.</p> <p>b) Display digital clock at various locations shall display 4 characters viz.time in HH:MM format</p> <p>c) The numbers of clocks are to be worked as per the above requirement.</p> | <p>The design of the slave clocks shall be of high quality and blend into the architecture of the area in which they are located. Digital slave clocks shall be programmable both for 12 hours and 24 hours. Clocks shall be provided as follows:</p> <p>a) One wall mounted synchronized digital clock in each Station Control Rooms, OCC & BCC, SSR, TOM, RSS, small offices. The character height of the display shall not be less than 70 mm for indoor clocks and the character height of the display shall not be less than 100mm for outdoor clocks.</p> <p>b) Display digital clock at various locations shall display 4 characters viz.time in HH:MM format</p> <p>c) The numbers of clocks are to be worked as per the above requirement</p> |
| 116. | Part-2 | Section–VI B | 9.2.2.4 | FOTS system should be transparent to the network requirements PCI-DSS compliance of the AFC System | FOTS Network shall allow the AFC Traffic for Any third party certification testing such as PCI-DSS |

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| 117. | Part-2 | Section–VI B | 9.2.4.11 | The Contractor shall ensure that the optical budget, of the end-to-end longest connections, is minimum adequately satisfied for the optical specifications of high capacity transmission equipment such as GE. Cable attenuation values and other parameters shall not exceed the values advocated in the standard G.652. The Contractor shall submit the same for Engineer's approval. | The Contractor shall ensure that the optical budget, of the end-to-end longest connections, is minimum adequately satisfied for the optical specifications of high capacity transmission equipment such as GE. Cable attenuation values and other parameters shall not exceed the values advocated in the standard G.652.D. The Contractor shall submit the same for Engineer's approval |
| 118. | Part-2 | Section–VI B | 9.2.5.11 | The Active – Active clustering technology should have the ability to handle a “Split brain” situation especially at the station level distribution switches and clear explanation must be provided on the mechanism available in the proposed system to avoid such catastrophic failures across the network back bone. | The Active – Active clustering technology should have the ability to handle a “Split brain or equivalent” situation especially at the station level distribution switches and clear explanation must be provided on the mechanism available in the proposed system to avoid such catastrophic failures across the network back bone. |
| 119. | Part-2 | Section–VI B | 9.2.5.6 | Additional Clause | In addition to design, the FOTS network shall be extended to all locations / rooms in stations,RSS.Contractor shall provide 2 separate ports at middle of each platform,2 ports at each entrance,2 ports in concourse area |
| 120. | Part-2 | Section–VI B | 9.2.6.2 | Additional Clause | (e) Switches shall have redundant power supply. (f) Switches shall support link redundancy |
| 121. | Part-2 | Section–VI B | 9.2.9.1.11 | The Layer 3 switch in OCC & BCC, stations, and Head Quarters shall be modular chassis based switch.with swappable cards/powersupply /Fan etcwhile WAN switch shall be modular based with hot swapable minimum PSU&SFP's. Bidder s shall provide FCAPS certified NMS Solution which can support & manage multiple vendor devices. | The Layer 3 switch in OCC & BCC shall be modular chassis based switch with swappable cards/power supply /Fan etc while WAN switch at stations ,depots ,and Head quarters shall be modular based with hot swapable minimum PSU&SFP's. Bidders shall provide FCAPS certified NMS Solution which can support & manage multiple vendor devices. |
| 122. | Part-2 | Section–VI B | 9.2.9.1.20 | Shall provide flexible reporting capabilities including pre-defined and custom reports with scheduled and flexible delivery options. NMS should support Software Defined Network Management including Open Flow devices. | Shall provide flexible reporting capabilities including pre-defined and custom reports with scheduled and flexible delivery options |
| 123. | Part-2 | Section–VI B | 9.2.9.1.5 | The Telecom Contractor shall be responsible to interface with other designated telecom contractors of other packages/corridors by providing common NMS to monitor the entire Network by receiving control and alarms from other NMS. Integration of alarms monitoring shall be provided to T SCADA system also | The Telecom Contractor shall be responsible to interface with other designated telecom contractors of other packages/corridors by providing common NMS to monitor the entire Network by receiving control and alarms from sub-system equipment/NMS of all 3 contractors. Integration of alarms monitoring shall be provided to T SCADA system also |
| 124. | Part-2 | Section–VI B | 9.9.10 | <p>Layer 2 Features:</p> <p>(a)VLANs created on the core switch should be propagated to all the edge switches automatically. Thus, helping reduce the misconfiguration / management overhead in turn reducing troubleshooting.</p> <p>(b) No of VLANs: - ≥1000</p> <p>(c) Spanning Tree Enhancements: BPDU Guard, Root Guard etc. to avoid Denial of Service attacks</p> <p>(d) 802.1 p/q - VLAN Tagging</p> <p>(e) 802.3x - Flow Control, Layer 2/3 Ping, Layer 2/3 Traceroute and Connectivity Fault Management</p> <p>(f) Support for features like Unit-Directional Link Detection. In case of one of the core's Fiber cut, the switch should detect unit-directional transmission and shut down the port to avoid loops and help bring up the backup links.</p> <p>(g) The Distribution switch must have the in-built capability to handle “Split brain</p> | <p>Layer 2 Features:</p> <p>The Layer 2 shall have minimum following facilities:</p> <p>(a) VLANs created on the core switch should be propagated to all the edge switches automatically. Thus, helping reduce the misconfiguration /management overhead in turn reducing troubleshooting.</p> <p>(b) No of VLANs: - ≥1000</p> <p>(c) Spanning Tree Enhancements: BPDU Guard, Root Guard etc. to avoid Denial of Service attacks</p> <p>(d) 802.1 p/q - VLAN Tagging</p> <p>(e) 802.3x - Flow Control, Layer 2/3 Ping, Layer 2/3 Traceroute and Connectivity G96Fault Management</p> <p>(f) Support for features like Unit-Directional Link Detection or equivalent . In case of one of the core's Fiber cut, the switch should detect unit-directional transmission and shut down the port to avoid loops and help bring up the backup links</p> <p>(g) The Distribution switch must have the in-built capability to handle “Split brain or equivalent “situation to avoid a total network downtime during such catastrophic failure</p> |

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| | | | | <p>“situation to avoid a total network downtime during such catastrophic failure situations</p> <p>(h) Ethernet IEEE 802.3, 10 Base T</p> <p>(i) Layer3 switching and routing support</p> <p>(j) Fast Ethernet (IEEE802.3u, 10/100 Base-TX, 100 Base FX, 1000 Base FX)</p> <p>(k) Gigabit Ethernet-(IEEE 803z, 802.3ab)</p> <p>(l) 10 Gigabit Ethernet (IEEE 802.3ae)</p> | <p>situations</p> <p>(h) Ethernet IEEE 802.3, 10 Base T</p> <p>(i) Layer3 switching and routing support</p> <p>(j) Fast Ethernet (IEEE802.3u, 10/100 Base-TX, 100 Base FX, 1000 Base FX)</p> <p>(k) Gigabit Ethernet-(IEEE 803z, 802.3ab)</p> <p>(l)10 Gigabit Ethernet (IEEE 802.3ae)</p> <p>(j)Efficient Intranet Multimedia and multicast support;</p> <p>(k)IGMP (Internet Group management protocol);</p> <p>(l)IGMPv1, v2, v3 Snooping; G96</p> |
| 125. | Part-2 | Section–VI B | 9.9.10.1 | Additional Clause | <p>Layer 2 Features:(Industrial Grade switch)</p> <p>VLANs created on the core switch should be propagated to all the edge switches automatically. Thus, helping reduce the misconfiguration / management overhead in turn reducing troubleshooting.</p> <p>(b) No of VLANs: - ≥1000</p> <p>(c) Spanning Tree Enhancements: BPDU Guard, Root Guard etc. to avoid Denial of Service attacks</p> <p>(d) 802.1 p/q - VLAN Tagging</p> <p>(e) 802.3x - Flow Control, Layer 2/3 Ping, Layer 2/3 Traceroute and Connectivity Fault Management</p> <p>(f) Support for features like Unit-Directional Link Detection or equivalent . In case of one of the core’s Fiber cut, the switch should detect unit-directional transmission and shut down the port to avoid loops and help bring up the backup links</p> <p>(g) The Distribution switch must have the in-built capability to handle “Split brain</p> <p>“situation to avoid a total network downtime during such catastrophic failure situations</p> <p>(h) Ethernet IEEE 802.3, 10 Base T</p> <p>(i) Layer3 switching and routing support</p> <p>(j) Fast Ethernet (IEEE802.3u, 10/100 Base-TX, 100 Base FX, 1000 Base FX)</p> <p>(k) Gigabit Ethernet-(IEEE 803z, 802.3ab)</p> <p>(l) 10 Gigabit Ethernet (IEEE 802.3ae)</p> <p>(j)Efficient Intranet Multimedia and multicast support;</p> <p>(k)IGMP (Internet Group management protocol);</p> <p>(l)IGMPv1, v2, v3 Snooping;</p> <p>(m)Layer-2 Field Switch (Industrial grade) for all stations/Depots/Ramp etc. Operating temperature 0°C to + 60°C, Humidity up to 90% (noncondensing). Switch shall be without any moving parts (no fans)</p> |
| 126. | Part-2 | Section–VI B | 9.9.13(e) | Dynamic (time of day) | Deleted |
| 127. | Part-2 | Section–VI B | 9.9.2.7 | It is the Contractor’s duty to estimate the total number of Ethernet ports requested in each TER for subsystems connection and redundant backbone uplinks. In addition, spare ports shall be included for future expansion | It is the Contractor’s duty to estimate the total number of Ethernet ports requested in each TER for subsystems connection and redundant backbone uplinks. In addition, the FOTS network shall be extended to all locations / rooms in stations,RSS. Contractor shall provide 2 separate ports at middle of each platform,2 ports at each entrance,2 ports in concourse area. FOTS Network shall have separate Distribution/ and access layer as required. The contractor to ensure that there should not be any single point of failure. |

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| 128. | Part-2 | Section–VI B | 9.9.6(j) | 9.9.6 Security Features (j) Dynamic (time of day) | 9.9.6 Security Features (j) Deleted |
| 129. | Part-2 | Section–VI B | Appendix-D Telecom Lab(1) | 1. Telecom Model room cum R&D Lab shall be developed for training, testing and R&D purposes | 1. A separate integrated test facility including all equipment's shall be installed at Admin building of Poonamallee Depot (Offline Integration test platform/Telecom Lab and Offline Integrated Testing Lab of Signalling) for testing and training facilities |
| 130. | Part-2 | Section–VI B | Appendix-E | NETWORK MANAGEMENT ROOM REQUIREMENTS | Please refer revised Annexure-D for details |
| 131. | Part-2 | Section–VI B | GEN | Additional Item | Please refer Annexure- A for Chainage Details |
| 132. | Part-2 | Section–VI B | GEN | Additional Item | Please refer Annexure -B for Corridor 3&5 Parking Details. |
| 133. | Part-2 | Section–VI B | GEN | Additional Item | Please refer revised map and station list in Annexure - F |
| 134. | Part-2 | Section–VI B | GEN | Additional Item | Please refer Annexure- G 1.7.1 Redundancy Configuration |
| 135. | Part-2 | Section-VI C | GEN | Additional Item | Please refer Annexure - C for 1. St. Thomas Mount Station Drawings 2. Stabling Lines drawings near end of Siruseri Sipcot II Metro. |
| 136. | Part-2 | Section–VI D | 25.13.13 | A properly constructed and equipped first aid room shall be provided as per BOCW Central Rules 1998 to be used for treatment and rest. It should be in the charge of a person trained in first aid and should be available during all working hours. | A properly constructed and equipped first aid room shall be provided as per BOCW Central Rules 1998 to be used for treatment and rest. It should be in the charge of a person trained in first aid and should be available during all working hours. The requirement will be met by entering into an MOU with nearest hospital and provisioning of First Aid Boxes in sufficient numbers. |
| 137. | Part-2 | Section–VI D | 25.13.16 | Ambulance services BOCW Central Rules 1998 should be notified of the location of the site and the nature of the work to be carried out. All employees shall be made aware of the procedure for calling an ambulance during the site specific induction. | Ambulance services BOCW Central Rules 1998 should be notified of the location of the site and the nature of the work to be carried out. All employees shall be made aware of the procedure for calling an ambulance during the site specific induction. The Bidder shall be allowed to have an arrangement with Nearest Hospital through MOU for providing ambulance services on priority |
| 138. | Part-2 | Section–VI D | 33.3 | The contractor shall ensure the provision of a site occupational health center. This may be mobile or static however, both must be maintained in good order and complete with facilities as per the Schedule IX, Schedule-X of TBOCWR 2006 | The contractor shall ensure the provision of a site occupational health center. This may be mobile or static however, both must be maintained in good order and complete with facilities as per the Schedule IX, Schedule-X of TBOCWR 2006. The requirement will be met by entering into an MOU with nearest hospital and arranging regular doctor visits. |
| 139. | Part-2 | Section–VI D | 33.4 | The Contractor shall establish a First Aid Base, in accordance with the Employer Requirements, at each of his principal work areas. If during the life of the contract the Contractor's principal work area moves from one location to another, the Contractor shall be required to move his First Aid Base | The Contractor shall establish a First Aid Base, in accordance with the Employer Requirements, at each of his principal work areas. If during the life of the contract the Contractor's principal work area moves from one location to another, the Contractor shall be required to move his First Aid Base. The requirement will be met by entering into an MOU with nearest hospital and provisioning of First Aid Boxes in sufficient numbers. |
| 140. | Part-2 | Section–VI D | 33.5 | A qualified Doctor, Nurse and assistant Nurse shall be in attendance at the first aid base during all times when work is being undertaken on the site. | A qualified Doctor, Nurse and assistant Nurse shall be in attendance at the first aid base during all times when work is being undertaken on the site. The requirement will be met by entering into an MOU with nearest hospital and arranging regular doctor visits. |
| 141. | Part-2 | Section–VI D | 33.6 | A fully equipped ambulance and driver shall be provided at the first aid base during all working hours. The ambulance shall be equipped with the articles specified in Schedule-IV of TBOCWR 2006. | A fully equipped ambulance and driver shall be provided at the first aid base during all working hours. The ambulance shall be equipped with the articles specified in Schedule-IV of TBOCWR 2006. The Bidder shall be allowed to have an arrangement with Nearest Hospital through MOU for providing ambulance services on priority |

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| 142. | Part-2 | Section–VI D | 4.4 | Note 2: Qualified Junior OHS&E Manager as per table 2 OHS&E Personnel Qualifications & Experience to be deployed at each worksite at each shift. | Clause deleted |
| 143. | Part-2 | Section–VI D | 4.4.1 | The Chief OHS&E Manager (Safety Manager)-Key Staff shall be a professional and experienced manager with at least fifteen (12) years’ experience in the construction of underground metro rail Projects with at least 10 year’s direct relevant experience in administering of OHS&E. The Chief OHS&E Manager should have minimum five years’ experience in similar position of similar works . | The Chief OHS&E Manager (Safety Manager)-Key Staff shall be a professional and experienced manager with at least 8 years’ experience in the construction of underground metro rail Projects with at least 4 year’s direct relevant experience in administering of OHS&E. The Chief OHS&E Manager should have minimum 4 years’ experience in similar position of similar works . |
| 144. | Part-2 | Section–VI D | 8.3 | The Contractor shall conduct weekly OSHE co-ordination meetings with his sub-contractors and Interfacing Contractors to ensure that works are carried out on Site with minimum risk to workers and to the public | The Contractor shall be responsible for weekly OSHE co-ordination meetings with his sub-contractors and Interfacing Contractors to ensure that works are carried out on Site with minimum risk to workers and to the public |
| 145. | Part-3 | Section-VIII | 2.1 | Cost compensation for the delay period- Hardware warranty extension cost for deferment of DNP obligations, at actuals | Cost compensation for the delay period-Hardware and Software warranty extension cost for deferment of DNP obligations, at actuals |
| 146. | Part-3 | Section-VIII | Part-A Contract Data S.No. 20 | 20. Repayment amortization rate of advance payment 14.2(b) 25% of each IPC amount as per GC 14.2 (b) | 20. Repayment amortization rate of advance payment 14.2(b) 17% of each IPC amount as per GC 14.2 (b) |
| 147. | Part-3 | Section-VIII | Part-A contract data(S.no 5) 1.1.3.3. | Time for Completion- 1330 days from the Commencement date | Time for Completion- 1691 days from the Commencement date |
| 148. | Part-3 | Section-VIII | Part-A contract data | Table-1: Summary of Key Dates | Please refer Annexure-I for revised Summary of Key Dates |
| 149. | Part-3 | Section-VIII | Part-B Specific Provisions, PCC-69, GCC-12.4 | Add the following at the end of Sub-clause 11.1: If the works or sections not available for usage by the Employer for more than 1 hour due to the Contractor’s default, then the penalty of INR 25,000 shall be paid by the contractor for each hour till the works or sections made ready by him. The cumulative amount shall be deducted by the Employer from the subsequent bills submitted by contractor. | Add the following at the end of Sub-clause 11.1: If the works or sections not available for usage by the Employer for more than 1 hour due to the Contractor’s default, then the penalty of INR 25,000 shall be paid by the contractor for each hour till the works or sections made ready by him. The cumulative amount shall be deducted by the Employer from the subsequent bills submitted by contractor. Maximum value of this non-performance damages shall be limited up to the value of Performance Security + Retention amount. |

Enclosed:

1. Annexure A – Chainage Details
2. Annexure B – Parking details for C5-ECV-02, ECV-03
3. Annexure C – Drawings
4. Annexure D – Telecom Network Management Room
5. Annexure E – Interfaces with VAC TVS & SCADA Contractors
6. Annexure F – Revised Phase-2 Map and Updated List of Stations
7. Annexure G – Redundancy Configuration
8. Annexure H – Telephone Matrix
9. Annexure I – Summary of Key Dates

Annexure-A

Chainage details

| Corridor -3 | | | | | Corridor -4 | | | Shanghaï details | | | Corridor -5 | | | | | |
|-------------|------------------------------|-----|-----------|-----------|-------------|-------------------------------|-------|------------------|---------|----|---------------------------------|-------|-----------|-----------|---------|--|
| | | | DN Line | UP Line | | | | DN Line | UP Line | | | | | DN Line | UP Line | |
| 1 | Madhavaram Milk Colony | MMC | 0.000 | 0.000 | 1 | Light House Metro | LIH | -79 | -54 | 1 | Madhavaram Depot Metro | MVD | 765.818 | 783.524 | | |
| 2 | Madhavaram High Road Metro | MHR | 1685.422 | 1677.305 | 2 | Kutchery Road Metro | | 1564 | 1565 | 2 | Assissi Nagar Metro | ASI | 1678.362 | 1696.507 | | |
| 3 | Moolakadai Metro | MKD | 2660.053 | 2646.036 | 3 | Thirumayilai Metro | | 2269 | 2276 | 3 | Manjambakkam Metro | MJB | 2668.118 | 2694.708 | | |
| 4 | Sembiyam Metro | SMB | 3470.445 | 3462.058 | 4 | Alwarpet Metro | AWP | 3089 | 3094 | 4 | Velumurugan Nagar Metro | VMN | 3469.784 | 3496.391 | | |
| 5 | Perambur Market Metro | PRM | 4083.543 | 4080.938 | 5 | Bharathidasan Road Metro | BOS | 3832 | 3837 | 5 | Madhavaram Bus Terminal Metro | MBT | 4295.424 | 4321.970 | | |
| 6 | Perambur Metro | PRB | 5053.178 | 5046.782 | 6 | Boat Club Metro | BCL | 5005 | 4993 | 6 | Shastri Nagar Metro | SNG | 5146.581 | 5173.118 | | |
| 7 | Ayanavaram Metro | AYN | 6058.999 | 6057.650 | 7 | Nandanam Metro | SCR | 6024 | 6001 | 7 | Rettri Junction Metro | RJN | 5934.787 | 5961.324 | | |
| 8 | Otteri Metro | OTR | 7260.177 | 7235.858 | 8 | Panagal Park Metro | PPK | 7077 | 7053 | 8 | Kolathur Junction Metro | KJN | 7325.406 | 7348.563 | | |
| 9 | Pattalam Metro | PTL | 7993.748 | 7988.330 | 9 | Kodambakkam Metro | KOD | 8522 | 8489 | 9 | Srinivasa Nagar Metro | SVN | 8512.861 | 8568.269 | | |
| 10 | Perambur Barracks Road Metro | PBR | 8828.026 | 8829.135 | 10 | Kodambakkam Power House Metro | KPH | 10314 | 10316 | 10 | Villivakkam Metro | VVK | 9522.800 | 9553.439 | | |
| 11 | Purasaiwakkam Metro | PWK | 10257.721 | 10274.573 | 11 | Vadapalani Metro | SVA | 11064 | 11064 | 11 | Villivakkam Bus Terminus Metro | VBT | 10266.655 | 10304.664 | | |
| 12 | Kelleys Metro | KLY | 10962.387 | 10967.411 | 12 | Saligramam Metro | SAG | 11740 | 11741 | 12 | Villivakkam MTH Road Metro | VMR | 11247.053 | 11265.770 | | |
| 13 | Kilpauk Metro | SKM | 11574.528 | 11569.545 | 13 | Saligramam Ware House Metro | AVI | 12667 | 12665 | 13 | Anna Nagar | ANW | 12453.074 | 12484.620 | | |
| 14 | Chetpet Metro | CHP | 12409.939 | 12396.313 | 14 | Alwarthiru Nagar Metro | ALT | 13601 | 13604 | 14 | Thirumangalam Junction Metro | TMJ | 13457.914 | 13489.675 | | |
| 15 | Sterling Road Metro | SRD | 13264.222 | 13254.473 | 15 | Valasaravakkam Metro | VLV | 14545 | 14547 | 15 | Anna Nagar KV Metro | ANK | 14256.603 | 14289.049 | | |
| 16 | Nungambakkam Metro | NGM | 14025.265 | 14009.555 | 16 | Karambakkam Metro | KAR | 15713 | 15718 | 16 | Koyembedu Metro | KBD | 15427.329 | 15456.502 | | |
| 17 | Anna Flyover Metro | ANF | 14644.674 | 14629.034 | 17 | Alapakkam Metro | ALP | 16443 | 16444 | 17 | Koyembedu Market Metro | GRM | 17056 | 17056 | | |
| 18 | Thousand Lights Metro | STL | 15745.143 | 15714.530 | 18 | Porur Jn Metro | PRJ | 17240 | 17246 | 18 | Natesan Nagar Metro | SNB | 17895 | 17895 | | |
| 19 | Royapettah Metor | RPT | 16797.331 | 16789.249 | 19 | Porur Bypass Metro | PBP | 18048 | 18051 | 19 | Virugambakkam Metro | ELN | 18712 | 18712 | | |
| 20 | Dr Radhakrishnan Salai Metro | RKS | 17862.926 | 17849.209 | 20 | Thelliyaragaram Metro | THL | 18978 | 18981 | 20 | Mugalivakkam Metro | MUG | 23855 | 23855 | | |
| 21 | Mandaiveli Metro | MDV | 20054.810 | 20049.125 | 21 | Iyyapanthangal Metro | IYP | 19740 | 19740 | 21 | Ramapuram Metro | DLF | 25121 | 25121 | | |
| 22 | Greenways Road Metro | GWR | 20986.766 | 20987.958 | 22 | Kattupakkam Metro | KPM | 20857 | 20857 | 22 | Manapakkam Metro | SNA | 26155 | 26155 | | |
| 23 | Adyar Junction Metro | ADJ | 22359.200 | 22350.049 | 23 | Kumananchavadi Metro | KUC | 21644 | 21645 | 23 | Chennai Trade Centre Metro | CTC | 27357 | 27357 | | |
| 24 | Adyar Depot Metro | ADD | 23408.775 | 23400.618 | 24 | Karayanchavadi Metro | KAC | 22525 | 22527 | 24 | Butt Road Metro | BUT | 28680 | 28680 | | |
| 25 | Indira Nagar Metro | ING | 24065.263 | 24071.330 | 25 | Mullaithottam Metro | MUL | 23512 | 23517 | 25 | Aringar Anna Alandur Metro | SAL | 29783 | 29783 | | |
| 26 | Thiruvannmiyur Metro | TMY | 24804.002 | 24788.208 | 26 | Poonamallee Metro | POO | 24356 | 24360 | 26 | St. Thomas Mount Metro | STM | 31057 | 31057 | | |
| 27 | Tharamani Metro | TMN | 25735.018 | 25722.073 | 27 | Poonamallee Bypass Metro | POB | 25779 | 25785 | 27 | Adambakkam Metro | ADM | 31788 | 31788 | | |
| 28 | Nehru Nagar Metro | NNG | 27015.072 | 27006.314 | 28 | Poonamallee Depot | DPT-1 | | | 28 | Vanuvampet Metro | VPT | 32744 | 32744 | | |
| 29 | Kandanchavadi Metro | KCH | 27787.177 | 27778.712 | | | | | | 29 | Ullagaram Metro | PVM | 33595 | 33595 | | |
| 30 | Perungudi Metro | PGD | 29008.490 | 29000.074 | | | | | | 30 | Madipakkam Metro | MPM | 34536 | 34536 | | |
| 31 | Thoraipakkam Metro | TPK | 29735.220 | 29726.827 | | | | | | 31 | Kilkattalai Metro | KKT | 35605 | 35605 | | |
| 32 | Mettukuppam Metro | MTK | 30619.738 | 30610.616 | | | | | | 32 | Echangadu Metro | ECG | 36358 | 36358 | | |
| 33 | PTC Colony Metro | PTC | 31610.863 | 31602.420 | | | | | | 33 | Kovilambakkam Metro | KVM | 37372 | 37372 | | |
| 34 | Okkiyampet Metro | OKP | 32450.609 | 32440.880 | | | | | | 34 | Vellakkal Metro | VKL | 38443 | 38443 | | |
| 35 | Karapakkam Metro | KRP | 33305.659 | 33296.005 | | | | | | 35 | Medavakkam I Metro | MKR | 40100 | 40100 | | |
| 36 | Okkiyam Thoraipakkam Metro | OTP | 34272.333 | 34263.067 | | | | | | 36 | Medavakkam II Metro | KGS | 41168 | 41168 | | |
| 37 | Sholinganallur Metro | SHN | 35370.448 | 35369.503 | | | | | | 37 | Perumbakkam Metro | PBM | 42246 | 42246 | | |
| 38 | Sholinganallur Lake I Metro | SHL | 36372.353 | 36371.108 | | | | | | 38 | Classical Tamil Institute Metro | GLH | 43245 | 43245 | | |
| 39 | Sholinganallur Lake II Metro | PON | 37162.605 | 37161.318 | | | | | | 39 | Elcot Park Metro | ELT | 44424 | 44424 | | |
| 40 | Semmancheri I Metro | SBU | 38431.114 | 38430.000 | | | | | | 40 | Mahavaram Depot | DPT-2 | | | | |
| 41 | Semmancheri II Metro | SEM | 39817.026 | 39816.477 | | | | | | | | | | | | |
| 42 | Gandhi Nagar Metro | GAN | 40711.856 | 40710.817 | | | | | | | | | | | | |
| 43 | Navallur Metro | NAV | 41539.061 | 41537.307 | | | | | | | | | | | | |
| 44 | Siruseri Metro | SIR | 42501.739 | 42499.755 | | | | | | | | | | | | |
| 45 | Siruseri Sipcot I Metro | SIP | 43681.548 | 43688.225 | | | | | | | | | | | | |
| 46 | Siruseri Sipcot II Metro | SPT | 44606.721 | 44601.086 | | | | | | | | | | | | |

Note:

- 1.Station names to be confirmed with final List
- 2.In corridor-5, the inter distance between CMBT and Koyambedu Market is 711 mtrs
- 3.The chainages are as on date received from all DDCs, may vary after final design.

Annexure-B

| CMRL Phase-2, Corridor 5, Contract Package : ECV-02 & ECV-03 | | | | | | | | | | |
|--|----------------|---------|------------------|---------|--------------|---------|------------------------|-----|---------|-----|
| Parking Nos. Available in Station entrances. | | | | | | | | | | |
| Description | Area Available | | Circulation area | | Parking area | | Number of Parking lots | | | |
| | Entry-1 | Entry-2 | Entry-1 | Entry-2 | Entry-1 | Entry-2 | Entry-1 | | Entry-2 | |
| ECV-02 | | | | | | | 2W | 4W | 2W | 4W |
| GRAIN MARKET | 176 | 350 | 44 | 88 | 115 | 341 | 37 | NIL | 94 | NIL |
| SAI NAGAR BUS STOP | 538 | 280 | 135 | 70 | 404 | 210 | 117 | NIL | 68 | NIL |
| ELANGO NAGAR BUS STOP | 200 | 30 | 50 | 8 | 150 | 23 | 60 | NIL | 30 | NIL |
| MUGALIVAKKAM | 380 | 350 | 95 | 88 | 285 | 263 | 150 | NIL | 134 | NIL |
| DLF ITSEZ | 170 | 0 | 43 | 0 | 128 | 0 | 51 | NIL | 45 | NIL |
| SATHYA NAGAR | 400 | 0 | 100 | 0 | 300 | 0 | 43 | NIL | NIL | NIL |
| CTC | 190 | 160 | 48 | 40 | 143 | 120 | 78 | NIL | 42 | NIL |
| BUTT ROAD | 0 | 52 | 0 | 13 | 0 | 39 | 50 | NIL | 105 | NIL |
| ALANDUR | 0 | 0 | 0 | 0 | 0 | 0 | NA | NA | NA | NA |
| SAINT THOMAS MOUNT | 0 | 0 | 0 | 0 | 0 | 0 | DELETED | | | |
| ADAMBAKKAM | 2500 | | 625 | | 1875 | | 450 | 40 | NA | NA |
| VANUVAMPET | 240 | 100 | 60 | 25 | 180 | 75 | 50 | NIL | 50 | NIL |
| PUZHUTHIVAKKAM | 300 | 170 | 75 | 43 | 225 | 128 | 112 | NIL | 48 | NIL |
| Description | Area Available | | Circulation area | | Parking area | | Number of Parking lots | | | |
| | Entry-1 | Entry-2 | Entry-1 | Entry-2 | Entry-1 | Entry-2 | Entry-1 | | Entry-2 | |
| ECV-03 | | | | | | | 2W | 4W | 2W | 4W |
| MADIPAKKAM | 0 | 126 | 0 | 32 | 0 | 95 | NIL | NIL | 48 | NIL |
| KILKATTALAI | | | | | | | 36 | NIL | 30 | NIL |
| ECHANKADU | 300 | 0 | 75 | 0 | 225 | 0 | 52 | NIL | 94 | NIL |
| KOVILAMBAKKAM | 0 | 270 | 0 | 68 | 0 | 203 | NIL | NIL | 58 | NIL |
| VELLAKKAL | 0 | 0 | 0 | 0 | 0 | 0 | 64 | NIL | 51 | NIL |
| MEDAVAKKAM 1 | 300 | | 75 | | 225 | | 98 | NIL | NIL | NA |
| MEDAVAKKAM 11 | 0 | 0 | 0 | 0 | 0 | 0 | 88 | NIL | 52 | NIL |
| MEDAVAKKAM JUNCTION | 0 | 0 | 0 | 0 | 0 | 0 | DELETED | | | |
| PERUMBAKKAM | 150 | 0 | 38 | 0 | 113 | | 63 | NIL | 36 | NIL |
| GLOBAL HOSPITAL | 230 | 150 | 58 | 38 | 173 | 113 | 36 | NIL | 18 | NIL |
| ELCOT | 0 | | 0 | | 0 | | NIL | NIL | NIL | NIL |

Annexure – C

Please refer the link below.

[Annexure C - Drawing.rar](#)

| ANNEXURE-D | | | | | | |
|---|--|----------|----------|--------------|--------|--------|
| APPENDIX E- NETWORK MANAGEMENT ROOM REQUIREMENTS: | | | | | | |
| Phase-2 Network Management Room Layout | | | | | | |
| Sl.No. | Equipment | Quantity | Scope | | | |
| | | | Hardware | Software | | |
| | | | | ASA-05 | ASA-06 | ASA-08 |
| 1 | Common NMS and Common Clients for all stations (for all sub-systems) | 3 | ASA-06 | | ✓ | |
| 2 | PA MICROPHONE | 1 | ASA-06 | | ✓ | |
| 3 | TETRA NMS | 1 | ASA-07 | ASA-07 Scope | | |
| 4 | VRS PLAYBACK | 1 | ASA-06 | | ✓ | |
| 5 | 22" MONITOR (DESK TYPE) | 7 | ASA-06 | | | |
| 6 | 75" MONITOR (WALL MOUNT) | 1 | ASA-06 | | | |
| 7 | RACK | 1 | ASA-06 | | | |
| 8 | 24 PORT SWITCH | 2 | ASA-06 | | ✓ | |
| 9 | CBN I/O PORT | 2 | ASA-06 | | ✓ | |
| 10 | MOVING PEDESTAL TYPE STORAGE | 2 | ASA-06 | | | |
| 11 | ALMIRAH | 3 | ASA-06 | | | |
| 12 | CARD READER | 1 | ASA-06 | | ✓ | |
| 13 | EM LOCK | 1 | ASA-06 | | ✓ | |
| 14 | PUSH BUTTON | 1 | ASA-06 | | ✓ | |
| 15 | EMERGENCY BREAK GLASS | 1 | ASA-06 | | ✓ | |
| 16 | DOOR CONTACT | 1 | ASA-06 | | ✓ | |
| 17 | CHAIR | 6 | ASA-06 | | | |
| 18 | WALL MOUNTED WHITE BOARD | 1 | ASA-06 | | | |
| 19 | PRINTER | 1 | ASA-06 | | ✓ | |
| 20 | IP PHONE | 4 | ASA-06 | | ✓ | |
| 21 | OPERATOR COMPUTER (WITH INTERNET) | 4 | ASA-06 | | ✓ | |
| 22 | OPERATOR COMPUTER (With NMS and Clients for ASA-05/06/08 stations (for all sub-systems)) | 3 | ASA-06 | | | |
| 22.1 | at ASA-05 Package | 1 | | ✓ | | |
| 22.2 | at ASA-06 Package | 1 | ASA-06 | | ✓ | |
| 22.3 | at ASA-08 Package | 1 | ASA-06 | | | ✓ |
| 23 | KVM Switch | 4 | ASA-06 | | | |

| | | | | | | |
|----|-----------------------------|---|--------|--|---|--|
| 24 | LONG SINGLE DESK | 1 | ASA-06 | | | |
| 25 | SINGLE DESK | 4 | ASA-06 | | | |
| 26 | WALL MOUNT SPEAKER | 2 | ASA-06 | | ✓ | |
| 27 | WALL MOUNT DIGITAL CLOCK | 1 | ASA-06 | | ✓ | |
| 28 | ACDB Panel | 1 | ASA-06 | | ✓ | |

ANNEXURE-E

TVS/VAC & TELECOM interface details:

18.10.12 INTERFACES WITH VAC TVS & SCADA CONTRACTORS

18.10.12.1 Definitions and Scope

Specification describes the interface requirements between Telecom Contract and TVS/VAC Contract(s).

18.10.12.2 VAC TVS & SCADA Contractor shall be the Lead Contractor and Telecom Contractor shall be the Participating Contractor.

18.10.12.3 Contractors' Responsibilities

This specification outlines the Contractors' interface requirements, which are based on the Technical Studies carried out during the early stages of the Project.

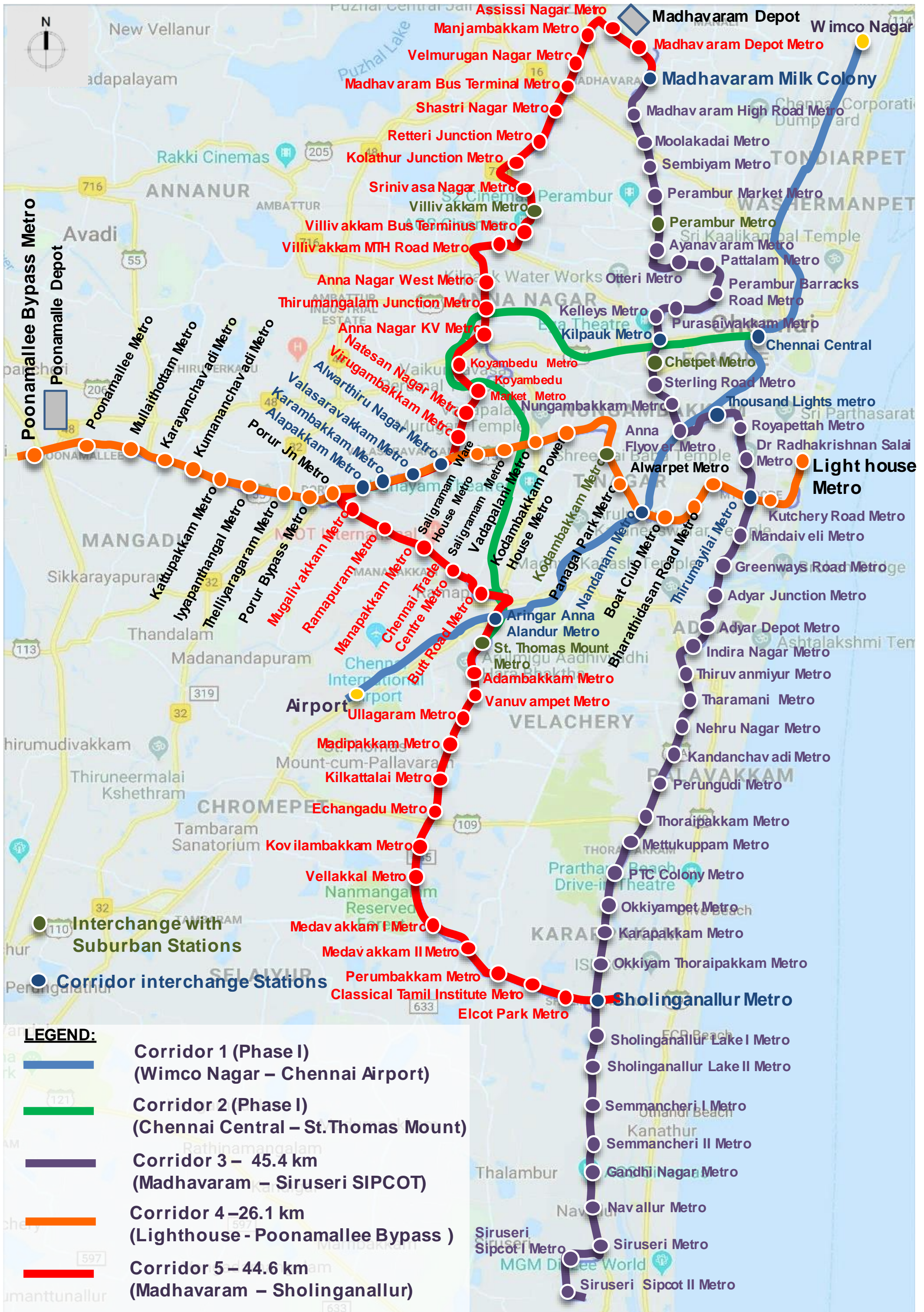
18.10.12.4 Scope of Interface & Division of Responsibilities

The Telecom Contractor and TVS/VAC Contractor shall co-ordinate interactively in order to achieve the functional and operational requirements of the system. The roles and activities of the two Contractors shall include minimum following but not limited to:

VAC TVS & SCADA (VTS) Contractor vs. TELECOM (TEL) Contractor

| Item No. | Subject | Contractor A (Lead) VAC TVS & SCADA (VTS) Contractor | Contractor B (Follower) Telecom (TEL) Contractor |
|---|--------------------|---|---|
| | | Contract No. – | Contract No. – |
| Interface description brief/ Key elements (time schedule, physical, functional, ...). | | | |
| <u>Interface related to Telecom</u> | | | |
| Design/Construction stage | | | |
| VTS / TEL 1 | VAC System Design | <p>a) Shall collect the details of equipment heat dissipation load, number of persons and required operating temperature details of the rooms related to telecom.</p> <p>b) Shall check the requirement to install permanent air conditioning and/or ventilation for equipment that houses in the rooms related to telecom.</p> <p>c) Shall collect details related to Equipment Rack/Cabinet location layout inside the Telecom rooms to plan the ducting and FCU locations.</p> | <p>a) Shall provide the details as requested by the VTS contractor.</p> <p>b) Shall provide heat dissipation requirements and room layout to enable VTS contractor to check and install air-conditioning / ventilation for the Telecom room.</p> <p>c) Shall provide the Equipment Rack/Cabinet location, room layout to enable VTS Contractor to design/locate ducting, grille and FCUs.</p> |
| VTS / TEL 2 | ISMS System Design | <p>a) Shall coordinate for IP detail collection for all Stations, OCC & BOCC from Contractor B.</p> <p>b) Shall coordinate for network synchronizing from Contractor B.</p> <p>c) Shall advise the details of connectivity required between Station to OCC&BOCC level and adjacent Station level for connecting the ISMS System</p> | <p>a) Shall provide IP detail collection for all Stations, OCC & BOCC to contractor A.</p> <p>b) Shall Provide network synchronizing to Contractor A.</p> <p>c) Shall provide the CBN (Communication Backbone Network) interface between Station to OCC&BOCC level and adjacent Station level for connecting the ISMS System.</p> |

| Item No. | Subject | Contractor A (Lead) VAC TVS & SCADA (VTS) Contractor | Contractor B (Follower) Telecom (TEL) Contractor |
|---|---------|---|--|
| | | Contract No. – | Contract No. – |
| Interface description brief/ Key elements (time schedule, physical, functional, ...). | | | |
| | | <div>d) Station ISMS data to be shared to Telecom Contractor at station level. The same to be received at OCC&BOCC level and Adjacent Station Level through VLAN via Telecom CBN</div> <div>e) OCC & BOCC ISMS data to be shared to Telecom Contractor at OCC & BOCC level. The same to be received at Station Level through VLAN via Telecom CBN.</div> <div>f) Shall advise the characteristics of the data connection between Station PLC's for the ISMS for all underground station including OCC & BOCC for the control and monitoring arrangements</div> <div>g) Shall Coordinate and lay cable from Telecom switch in TER up to ISMS SCADA network switch at Station, OCC & BOCC</div> | <div>d) Telecom Contractor shall provide VLAN communication channel for ISMS data transfer between Station to OCC&BOCC level and adjacent Station level using CBN. And ensure the data transfer.</div> <div>e) Telecom Contractor shall provide VLAN communication channel for ISMS data transfer between OCC&BOCC level to Station level using CBN. And ensure the data transfer.</div> <div>f) Shall cater for the required band width and availability of the data connection on the Communication Back-bone Network (CBN) for meeting the inter-site connectivity requirements for the ISMS SCADA system up to the communication switches at the TER at all underground stations including OCC & BOCC, for the control and monitoring arrangements.</div> <div>g) Shall coordinate and monitor the same.</div> |
| Testing & Commissioning Stage | | | |
| VTS / TEL 3 | | <div>a) Shall conduct joint testing on VAC system in Telecom system rooms at all underground stations.</div> <div>b) Shall jointly test the control and monitoring arrangements of ISMS between OCC, BOCC and different stations. ISMS contractor shall show data connections in O&M Manual.</div> <div>c) Test report shall be jointly signed.</div> | <div>a) Shall attend and verify the VAC parameters such as temperature and relative humidity in Telecom system rooms at all underground stations.</div> <div>b) Shall attend the joint test and validate the results. Telecom contractor shall show data connections in O&M Manual.</div> <div>c) Test report shall be jointly signed.</div> |
| Maintenance Stage | | | |
| VTS / TEL 4 | | Shall validate the joint maintenance procedures and test plans prepared by contractor A and periodical joint inspection between Telecom and TVS/VAC SCADA system and include the same in the TVS/VAC SCADA maintenance manual. | Finalize the joint maintenance procedures and periodical joint inspection between Telecom and TVS/VAC SCADA system and include the same in the Telecom maintenance manual. |



UPDATED ROUTE MAP OF CMRL PHASE II (As on 10-05-2023)

Annexure -F

| Phase -2 Stations | | |
|-------------------|----------------------------------|--------|
| | Corridor 3: Madhavaram to SIPCOT | Tender |
| 1 | Madhavaram Milk Colony | ASA-08 |
| 2 | Madhavaram High Road | ASA-08 |
| 3 | Moolakadai | ASA-08 |
| 4 | Sembiyam | ASA-08 |
| 5 | Perambur Market | ASA-08 |
| 6 | Perambur Metro | ASA-08 |
| 7 | Ayanavaram | ASA-08 |
| 8 | Otteri | ASA-08 |
| 9 | Pattalam | ASA-08 |
| 10 | Perambur Barracks Road | ASA-08 |
| 11 | Purasaiwakkam High Road | ASA-08 |
| 12 | Kelleys | ASA-08 |
| 13 | KMC | ASA-08 |
| 14 | Chetpet Metro | ASA-08 |
| 15 | Sterling Road Junction | ASA-08 |
| 16 | Nungambakkam | ASA-08 |
| 17 | Gemini Anna Flyover | ASA-08 |
| 18 | Thousand Lights | ASA-08 |
| 19 | Royapettah Govt. Hospital | ASA-08 |
| 20 | Radhakrishnan Salai Jn | ASA-08 |
| 21 | Mandaiveli | ASA-08 |
| 22 | Greenways Road Metro | ASA-08 |
| 23 | Adyar Junction | ASA-08 |
| 24 | Adyar Depot | ASA-08 |
| 25 | Indira Nagar | ASA-08 |
| 26 | Thiruvanmiyur Metro | ASA-08 |
| 27 | Tharamani Link Road | ASA-08 |
| 28 | Nehru Nagar | ASA-08 |
| 29 | Kandanchavadi | ASA-08 |
| 30 | Perungudi | ASA-08 |
| 31 | Thoraipakkam | ASA-08 |
| 32 | Mettukuppam | ASA-08 |
| 33 | PTC Colony | ASA-08 |
| 34 | Okkiyampet | ASA-08 |
| 35 | Karapakkam | ASA-08 |
| 36 | OkkiyamThoraipakkam | ASA-08 |
| 37 | Sholinganallur | ASA-08 |
| 38 | Sholinganallur Lake I | ASA-06 |
| 39 | Sholinganallur Lake II | ASA-06 |
| 40 | Semmancheri I | ASA-06 |
| 41 | Semmancheri II | ASA-06 |
| 42 | Gandhi Nagar | ASA-06 |
| 43 | Navallur | ASA-06 |
| 44 | Siruseri | ASA-06 |
| 45 | SIPCOT 1 | ASA-06 |
| 46 | SIPCOT 2 | ASA-06 |

| | Corridor 4: Lighthouse to Poonamallee Bypass | |
|----|---|--------|
| 1 | Lighthouse | ASA-05 |
| 2 | Thirumayilai Metro | ASA-05 |
| 3 | Kutchery Road | ASA-05 |
| 4 | Alwarpet | ASA-05 |
| 5 | Bharathidasan Road | ASA-05 |
| 6 | Boat Club | ASA-05 |
| 7 | Nandanam | ASA-05 |
| 8 | Panagal Park | ASA-05 |
| 9 | Kodambakkam Metro | ASA-05 |
| 10 | Kodambakkam Power House | ASA-05 |
| 11 | Vadapalani | ASA-05 |
| 12 | Saligramam | ASA-05 |
| 13 | Avichi School | ASA-05 |
| 14 | Alwarthiru Nagar | ASA-05 |
| 15 | Valasaravakkam | ASA-05 |
| 16 | Karabakkam | ASA-05 |
| 17 | Alapakkam Junction | ASA-05 |
| 18 | Porur Junction | ASA-05 |
| 19 | Porur Bypass Crossing | ASA-05 |
| 20 | Thelliyagaram | ASA-05 |
| 21 | Iyappanthangal Bus Depot | ASA-05 |
| 22 | Kattupakkam | ASA-05 |
| 23 | KumananChavadi | ASA-05 |
| 24 | KaryanChavadi | ASA-05 |
| 25 | Mullaithottam | ASA-05 |
| 26 | Poonamallee Bus Terminus | ASA-05 |
| 27 | Poonamallee Bypass | ASA-05 |
| 28 | Poonamallee Depot | ASA-05 |

| | | |
|----|---|--------|
| | Corridor 5: Madhavaram to Sholinganallur | |
| 1 | Madhavaram Depot Metro | ASA-08 |
| 2 | Assissi Nagar | ASA-08 |
| 3 | Manjambakkam | ASA-08 |
| 4 | Velumurugan Nagar | ASA-08 |
| 5 | MMBT | ASA-08 |
| 6 | Shastri Nagar | ASA-08 |
| 7 | Retteri Junction | ASA-08 |
| 8 | Kolathur Junction | ASA-08 |
| 9 | Srinivasa Nagar | ASA-08 |
| 10 | Villivakkam Metro | ASA-08 |
| 11 | Villivakkam Bus Terminus | ASA-08 |
| 12 | Villivakkam MTH | ASA-08 |
| 13 | Anna Nagar West | ASA-08 |
| 14 | Thirumangalam | ASA-08 |
| 15 | Kendriya Vidyalaya | ASA-08 |
| 16 | Koyambedu | ASA-08 |
| 17 | Koyambedu Market Metro | ASA-06 |
| 18 | Natesan Nagar | ASA-06 |
| 19 | Virugambakkam | ASA-06 |
| 20 | Mugalivakkam | ASA-06 |
| 21 | Ramapuram | ASA-06 |
| 22 | Manapakkam | ASA-06 |
| 23 | CTC | ASA-06 |
| 24 | Butt Road | ASA-06 |
| 25 | Alandur | ASA-06 |
| 26 | ST. Thomas Mount | ASA-06 |
| 27 | Adambakkam | ASA-06 |
| 28 | Vanuvampet | ASA-06 |
| 29 | Ullagaram | ASA-06 |
| 30 | Madipakkam | ASA-06 |
| 31 | Kilkattalai | ASA-06 |
| 32 | Echangadu | ASA-06 |
| 33 | Kovilambakkam | ASA-06 |
| 34 | Vellakkal | ASA-06 |
| 35 | Medavakkam I | ASA-06 |
| 36 | Medavakkam II | ASA-06 |
| 37 | Perumbakkam | ASA-06 |
| 38 | Classical Tamil Metro | ASA-06 |
| 39 | ELCOT | ASA-06 |
| 40 | Madavaram Depot | ASA-08 |

Annexure - G

1.7.1 Redundancy Architecture shall be followed as per the below requirement.

| Location | Subsystem | Redundancy Configuration |
|----------|------------------------------------|--------------------------|
| OCC | CPIS (PIDS and PAS part of CPIS) | 1+1 |
| | ISMS (CCTV and ACID part of ISMS) | 1+1 |
| | MCS | 1 |
| | FOTS | 1 |
| | Telephone | 1+1 |
| | OAIT | 1 |
| | CDRS | 1 |
| | T-SCADA | 1 |
| BCC | CPIS (PIDS and PAS part of CPIS) | 1+1 |
| | ISMS (CCTV and ACID part of ISMS) | 1+1 |
| | MCS | 1 |
| | FOTS | 1 |
| | Telephone | 1+1 |
| | OAIT | 1 |
| | CDRS | 1 |
| | T-SCADA | 1 |

Note: The requirement mentioned in this table supercedes redundant architectures mentioned in remaining all other chapters in Technical Specifications.

Annexure – H

10.4.5 Telephone Matrix

The following type of telephones shall be provided by the Contractor at the following locations:

Table 10.1

| Location | Normal IP Phone | DLT | DLC | Analog (not under ASA-06 Scope) but media gateways to be provided for analog phones | Help Point Phones |
|---|------------------------|------------|------------|--|--------------------------|
| Station & depot Controller | √ | √ | | | |
| Security Controller | √ | | | | |
| Office managers/Crew Controller Room | √ | | | | |
| All Controller positions in OCC and BCC | | √ | √ | | |
| Major Equipment/Plant Room | √ | | | | |
| Power equipment Rooms | | √ | | | |
| Ticket Counters/EFO | √ | | | | |
| All SER & TER | √ | | | | |
| Station platform | | | | | √ |
| Depot and Tunnels | | | | √ | |

Annexure-I

Table 1: Summary of Sections (Key Date):

Delay Damages for Non-achievement of Key Dates:

| Key Date No. | Key Date Description (Sub-clause 1.1.5.6) | Time for Completion (Calendar days from Commencement date) (Sub-clause 1.1.3.3) | Associated Price Centres for the purposes of Liquidated Damages |
|---|--|---|---|
| Stage 1 –Implementation of all Telecom works at Temporary OCC & BCC including Integration (C4-ECV01&C4-ECV02) | | | |
| KD-OCC-001 | Obtaining NONO for Preliminary design | 60 | Total of Price Centres – A1 & A2 (Proportionate cost) |
| KD-OCC-002 | Submission of Final Design in a phased manner including temporary OCC&BCC | 150 | NA |
| KD-OCC-003 | Obtaining NONO for Final Design including temporary OCC&BCC | 180 | Total of Price Centres – B.S1.1 |
| KD-OCC-004 | Delivery of Telecom Cables, Racks & Fixtures including temporary OCC&BCC | 280 | Total Price Centres B.S1.2.4, B.S1.2.11 |
| KD-OCC-005 | Delivery of Materials including temporary OCC&BCC | 380 | Total of Price Centres B.S1.2 excluding B.S1.2.4 & B.S1.2.11 |
| KD-OCC-006 | Completion of Installation including temporary OCC&BCC | 500 | 70% Total of Price Centres B.S1.3 (proportionate Cost) |
| KD-OCC-007 | Installation verification test and Partial acceptance test | 560 | 30% of Total of Price Centres B.S1.3 (proportionate Cost) |
| KD-OCC-008 | System Acceptance Test and Integrated Testing and commissioning of Equipment in Temporary OCC and BCC with Telecom Equipment of C4 for Stage-1 Services (Corresponding Civil Packages C4-ECV-01, C4-ECV-02, C4-DPT01) including integration and testing with Phase 1 telecom systems | 650 | Total of Price Centres B.S1.4.1, B.S1.4.2 |
| KD-OCC-009 | Service trials, System Readiness for CMRS Inspection and ROD Clearance | 665 | Sum of Price Centres B.S1.4.3, B.S1.4.5 |
| KD-OCC-010 | Issuance of Completion Certificate | 672 | Total of Price Centres B.S1.4.1, B.S1.4.2, B.S1.4.4 |
| KD-OCC-011 | Achieve Operational Acceptance for respective Stage's Revenue Service | 1212 | Price Centre BS1.4.6 |
| Stage 2 – Completion of Telecom works for Revenue Services in Corridor-5 including integration with Temporary OCC and BCC (Corresponding Civil Packages C5-ECV02 & C5-ECV03) | | | |
| KD-S2-001 | Obtaining Notice of No Objection (NONO) for Preliminary Design | 60 | Total of Price Centres – A1 & A2 |

| Key Date No. | Key Date Description (Sub-clause 1.1.5.6) | Time for Completion (Calendar days from Commencement date) (Sub-clause 1.1.3.3) | Associated Price Centres for the purposes of Liquidated Damages |
|--|---|---|---|
| KD-S2-002 | Obtaining Notice of No Objection (NONO) for Final Design in a phased manner | 180 | Total of Price Centres – C.S2.1 |
| KD-S2-003 | Delivery of all Telecom Cables, Racks & Fixtures for C5-ECV02 and C5-ECV-03 Packages according to the access dates | 280 | Total Price Centres CS2.2.8 & C.S2.2.15 |
| KD-S2-004 | Manufacture and Delivery of Telecommunication systems at Site for C5-ECV02 and C5-ECV03 Package - according to access dates | 450 | Total of Price Centres C.S2.2 excluding C.S2.2.8 & C. S2.2.15 |
| KD-S2-005 | Completion of Installation Works and testing (IVT and PAT) at Site for C5-ECV02 stations and C5-ECV03 Stations | 730 | Total of Price Centres CS2.3 |
| KD-S2-006 | System Acceptance Test and Integrated test and Commissioning of Equipment including interfacing & integration with temporary OCC&BCC | 820 | 90% of Total Price Centre C.S2.4.1 & C.S2.4.2 |
| KD-S2-007 | Service trials and System Readiness for CMRS Inspection and ROD Clearance | 840 | Price Centre C.S2.4.3, C.S2.4.5 |
| KD-S2-008 | Issuance of Completion Certificate | 847 | Total of Price Centers, C.S2.4.1 ,C.S2.4.2 ,C.S2.4.4 |
| KD-S2-009 | Achieve Operational Acceptance for respective Stage's Revenue Service | 1387 | Price Centre C.S2.4.6 |
| Stage 3A – Integration and Interfacing with Temporary OCC and BCC (Corresponding Civil Packages C3-EV01) | | | |
| KD-S3A-001 | Obtaining Notice of No Objection (NONO) for Preliminary Design | 210 | Total of Price Centers – A1 & A2 (Proportionate cost) |
| KD-S3A-002 | Submission and Obtaining Notice of No Objection (NONO) for Final Design | 280 | NA |
| KD-S3A-003 | System Acceptance Test and Integrated Testing and commissioning of Equipment including interfacing & integration with temporary OCC & BCC | 1020 | Total of Price Centres – D1.S3A.1, D1.S3A.2 |
| KD-S3A-004 | Service trials, System readiness for CMRS Inspection, ROD Clearance and Issuance of Completion certificate | 1050 | Total of Price Centres – D1.S3A.3 |
| KD-S3A-005 | Achieve Operational Acceptance for respective Stage's Revenue Service | 1590 | Total of Price Centres – D1.S3A.4 |
| Stage 3B – Completion of Telecom works for Revenue Services in Corridor-3 including integration with Temporary OCC and BCC. (Corresponding Civil Packages C3-ECV01) | | | |

| Key Date No. | Key Date Description (Sub-clause 1.1.5.6) | Time for Completion (Calendar days from Commencement date) (Sub-clause 1.1.3.3) | Associated Price Centres for the purposes of Liquidated Damages |
|--|---|---|--|
| KD-S3B-001 | Obtaining notice of no objection for the final design of Stage 3B | 350 | D2.S3B.1 |
| KD-S3B-002 | Manufacture & Delivery of Telecom OFC, Data and power cables at Contractor's premises in Chennai and Manufacture & Delivery of Racks, Cabinet and fixtures and associated accessories for stations at Contractor's premises in Chennai for C3-ECV-01 stations | 480 | Total of Price Centres D2.S3B.2.8 & D2.S3B.2.15 |
| KD-S3B-003 | Manufacture & Delivery of all Telecom equipments at Contractor's premises in Chennai | 650 | Price Centre D2.S3B.2 price centres excluding D2.S3B.2.8 & D2.S3B.2.15 |
| KD-S3B-004 | Completion of Installation and testing (IVT and PAT) Works at Site for C3-ECV-01 package | 950 | Total of Price Centres D2.S3B.3 |
| KD-S3B-005 | System Acceptance Test and Integrated Testing and commissioning of Equipment including interfacing & integration with temporary OCC & BCC | 1040 | Total of Price Centres D2.S3B.4.1, D2.S3B.4.2 |
| KD-S3B-006 | Service trials, System readiness for CMRS Inspection and ROD Clearance | 1060 | Total of Price Centres D2.S3B.4.3, D2.S3B.4.5 |
| KD-S3B-007 | Issuance of Completion Certificate | 1067 | Total of Price Centre D2.S3B.4.1 & D2.S3B.4.2, D2.S3B.4.4 |
| KD-S3B-008 | Achieve Operational Acceptance for respective Stage's Revenue Service | 1607 | Price Centre D2.S3B.4.6 |
| Stage 4A –Integration & Interfacing with Temporary OCC and BCC. Shifting to permanent BCC (Corresponding Civil Packages C4 -UG02) | | | |
| KD-S4A-001 | System Acceptance Test and Integrated Testing and commissioning of Equipment including interfacing & integration with temporary OCC and shifting of BCC at Nandanam Metros | 800 | Total of Price Centres E1.S4A.1, E1.S4A.2 |
| KD-S4A-002 | Service trials, System readiness for CMRS Inspection, ROD Clearance and Issuance of Completion certificate | 830 | Total of Price Centres – E1.S4A.3 |
| KD-S4A-003 | Achieve Operational Acceptance for respective Stage's Revenue Service | 1370 | Total of Price Centres – E1.S4A.4 |
| Stage 4B Integration and Interfacing with OCC and BCC. Shifting to Permanent OCC (Corresponding Civil Packages C5-EV-03, C5-UG-06, C5-EV03, & C5-DPT02) | | | |
| KD-S4B-001 | System Acceptance Test and Integrated Testing and commissioning of Equipment including shifting to Permanent OCC in Madhavaram and | 1539 | Total of Price Centres –E2.S4B.1, E2.S4B.2 |

| Key Date No. | Key Date Description (Sub-clause 1.1.5.6) | Time for Completion (Calendar days from Commencement date) (Sub-clause 1.1.3.3) | Associated Price Centres for the purposes of Liquidated Damages |
|--|--|---|---|
| | interfacing & integration test with BCC at Nandanam Metros | | |
| KD-S4B-002 | Service trials, System readiness for CMRS Inspection, ROD Clearance and Issuance of Completion certificate | 1569 | Total of Price Centres – E2.S4B.3 |
| KD-S4B-003 | Achieve Operational Acceptance for respective Stage's Revenue Service | 2109 | Total of Price Centres – E2.S4B.4 |
| Stage 5 Integration and Interfacing with OCC and BCC (Corresponding Civil Packages C3-UG-01, C3-UG-02) | | | |
| KD-S5-001 | System Acceptance Test and Integrated Testing and Commissioning of Equipment including interfacing & integration test with OCC and BCC | 1564 | Total of Price Centres – F.S5.1, F.S5.2 |
| KD-S5-002 | Service trials, System readiness for CMRS Inspection, ROD Clearance and Issuance of Completion certificate | 1594 | Total of Price Centres – F.S5.3 |
| KD-S5-003 | Achieve Operational Acceptance for respective Stage's Revenue Service | 2134 | Total of Price Centres – F.S5.4 |
| Stage 6 Integration and Interfacing with OCC and BCC (Corresponding to Civil Packages C3-UG-03) | | | |
| KD-S6-001 | System Acceptance Test and Integrated Testing and commissioning of Equipment including interfacing & integration test with OCC and BCC | 1549 | Total of Price Centres – G.S6.1, G.S6.2 |
| KD-S6-002 | Service trials, System readiness for CMRS Inspection, ROD Clearance and Issuance of Completion certificate | 1579 | Total of Price Centres – G.S6.3 |
| KD-S6-003 | Achieve Operational Acceptance for respective Stage's Revenue Service | 2119 | Total of Price Centres – G.S6.4 |
| Stage 7A Integration and Interfacing with OCC and BCC (Corresponding Civil Packages C3-UG-04, C3-UG-05) | | | |
| KD-S7A-001 | System Acceptance Test and Integrated Testing and commissioning of Equipment including interfacing & integration test with OCC and BCC | 1654 | Total of Price Centres – H1.S7A.1, H1.S7A.2 |
| KD-S7A-002 | Service trials, System Readiness for CMRS Inspection and ROD Clearance | 1684 | Total of Price Centres – H1.S7A.3 |
| KD-S7A-003 | Issue of Completion certificate for successful OCC & BCC integration with all Stages of CMRL Phase 2 | 1691 | Total of Price Centres – H1.S7A.1, H1.S7A.2 |
| KD-S7A-004 | Achieve Operational Acceptance for respective Stage's Revenue Service | 2231 | Total of Price Centres – H1.S7A.4 |
| Stage 7B Integration and Interfacing with OCC and BCC (Corresponding Civil Packages C4-UG-01) | | | |
| KD-S7B-001 | System Acceptance Test and Integrated Testing and commissioning of Equipment including interfacing & integration with OCC and BCC | 1140 | Total of Price Centres – H2.S7B.1, H2.S7B.2 |

| Key Date No. | Key Date Description (Sub-clause 1.1.5.6) | Time for Completion (Calendar days from Commencement date) (Sub-clause 1.1.3.3) | Associated Price Centres for the purposes of Liquidated Damages |
|--------------|--|---|---|
| KD-S7B-002 | Service trials, System readiness for CMRS Inspection, ROD Clearance and Issuance of Completion certificate | 1200 | Total of Price Centres – H2.S7B.3 |
| KD-S7B-003 | Achieve Operational Acceptance for respective Stage's Revenue Service | 1740 | Total of Price Centres – H2.S7B.4 |

Legend: “NONO” – “Notice of No Objection” from the Engineer