

**RFP NO:**  
**NIC/IT/RFP/04/2018/P8**  
**for Procurement of Power 8**  
**Server**



**National Insurance Company Limited**  
**Head Office**  
**3, Middleton Street, Kolkata 700 071**  
**Phone Nos.: (033)2283-1728/39, Fax No.: (033)2283-1740**

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## ***SECTION - I***



### **Definitions, General Terms and Conditions**

#### **National Insurance Company Limited**

**Head Office, 3, Middleton Street,  
Kolkata 700 071 Phone Nos.: 2283-1728/39,  
Fax No.: 2283-1740**

## 1.1 Definitions:

In this RFP document the following terms shall be interpreted as indicated below:

- a) 'NIC' means National Insurance Company Limited.
- b) The 'Purchaser' means National Insurance Company Limited.
- c) 'RFP' means 'Request for Proposal'.
- d) The '**Procurement of Power 8 Server**' means **Procurement of Power 8 Server and other Hardware accessories and** related Software, drivers, manuals for the applicable items, which the Supplier is required to supply and install at the location of the Purchaser under the order/contract, as per specifications of this RFP.
- e) The 'Contract' means the agreement entered into between the Purchaser and the Supplier as recorded in the Contract Form signed by the Purchaser and the Supplier, including all attachments and Annexure thereto and all documents incorporated by reference therein. The contract also covers the terms & conditions and other points mentioned in the RFP forms including the accepted deviations (if any). A specimen of the Contract has been given in **Section – V**.
- f) The 'Supplier/Channel Partner' means the person or the firm or the company with whom the order for the Delivery and Installation of the **Procurement of Power 8 Server** is placed, and shall be deemed to include the Supplier's successors, representatives (approved by the Purchaser), heirs, executors, administrators and permitted assignees, as the case may be unless excluded by the terms of the contract.
- g) The term 'Bidder' means 'Supplier/Channel Partner' till submission and evaluation of RFP. The term 'Bidder' may include Original Equipment Manufacturer (OEM) wherever applicable. At the time of issue of Purchase Order and signing of Contract, the successful Bidder will be termed as 'Supplier'.
- h) The 'Bid Price' means the 'Total Price' (As per Table 'D', Section-IV) quoted by the bidder.
- i) The 'Contract Value' means the total amount payable against '**Procurement of Power 8 Server**', related Software and other accessories to be supplied and installed and related services by the Supplier.
- j) 'EMD' means Earnest Money Deposit being the amount to be deposited by the bidder to NIC in the form of BG/Demand Draft along with the bid.
- k) 'PBG' means Performance Bank Guarantee to be submitted by the supplier as the guarantee of performance against the concerned Order.
- l) The 'Order' means the Purchase Order issued in favour of the successful Bidder.
- m) 'Service' means services ancillary to the supply of the '**Procurement of Power 8 Server**', such as transportation, insurance, installation, maintenance, any other incidental services and obligations of the Supplier covered under the contract.
- n) The term 'Authorized Signatory' as used in the RFP document shall mean one who has signed the RFP and he/she should clearly indicate the capacity in which he / she has signed the RFP and the company or firm shall be bound by his / her signature.
- o) Wherever the word 'he' appears in this document, it shall be deemed to include 'she', 'it' as may be appropriate

- p) 'NIC Address' means the address for bid submission and opening of RFP / verification/ Technical evaluation of 'Procurement of Power 8 Server' and is as follows:

Chief Manager-IT  
National Insurance Company Limited,  
Head Office, IT Department, 4<sup>th</sup> Floor  
3, Middleton Street, Kolkata- 700071  
Phone Number: - (033)22831728/39  
Fax Number: - (033)22831740  
Contact Person: R Sundara Raman  
Contact No.: 8335080505  
E-mail: rs.raman@nic.co.in

NIC reserves the right to extend the last date/time for submission of bids or modify the Technical Specifications/locations of delivery/conditions stipulated in any one items of this RFP Documents till final bid submission date and all such changes/modification will be informed through NIC website: [www.nationalinsuranceindia.com](http://www.nationalinsuranceindia.com) as well as e-Procurement portal of TCIL i.e. <https://www.tcil-india-electronictender.com>.

## 1.2 Application:

The General Terms and Conditions of the RFP as laid down in this section shall apply over and above the provisions of the contract to the extent not specifically mentioned in the contract.

## 1.3 Earnest Money Deposit (EMD):

The offer for supply, installation and maintenance of 'Procurement of Power 8 Server' must be accompanied with a deposit in the form of Bank Guarantee(BG)/Demand Draft (DD) for amount mentioned in Section II payable at Kolkata in favour of "National Insurance Company Limited" issued by any Scheduled Bank, which would carry no interest. Non-submission of EMD along with Pre-Qualification cum Technical Bid will disqualify the Bidder and his Commercial Bids will not be entertained.

The **EMD** and/or the Performance Guarantee to be furnished by the successful Bidder may be forfeited if the Bidder:

- i. Withdraws his bid at any time before the LOI or Purchase Order or Advice for execution is issued against the respective RFP.  
OR
- ii. Fails or refuses to receive the Purchase Order within two working days from the date of issuance of the Purchase Order.  
OR

- iii. Fails or refuses to execute the work after having been identified as L1 before or after LOI/Purchase Order/Advice for execution is issued.  
OR
- iv. Fails or refuses to furnish the Performance Guarantee of 10% of the Contract Value  
OR
- v. Fails or refuses to execute the Contract within 14 days of issue date of PO.  
OR
- vi. Fails or refuses to execute the work as per the Contract  
OR
- vii. The '**Procurement of Power 8 Server**' supplied are not accepted by NIC Official/s and due to non compliance of any terms & condtions of RFP.  
OR
- viii. Fails to commence the delivery within two weeks

#### **1.4 Pre-Qualification cum Technical Bid**

Please refer to Section-II of the RFP.

- (i) Failure to comply with this requirement may result in disqualification of the bidder and cancellation of the bid submitted by him.
- (ii) Failure to provide passphrase prior to Online Public Tender Opening Event shall result in rejection of the bid of that bidder.

#### **1.5 Price Schedule:**

- 1.5.1 All quotes are to conform to the format as per Price Schedule in Section – IV; Quotes should be only in INR.
- 1.5.2 The Bidder will submit their quotations after carefully examining the documents/conditions. The Bidder must obtain for himself on his own responsibility and at his own expenses all the information necessary to enable him to prepare and submit a proper quotation.
- 1.5.3 It will be the responsibility of the Bidder to take care of all formalities, if any, necessary as per orders of any government/non-government authority in force at the point of time of delivery of said items.
- 1.5.4 The final price for evaluation for the supply, installation and commissioning of the '**Procurement of Power 8 Server**' would be decided on the basis of the "Basic total Price" as specified in section IV.
- 1.5.5 The Supplier shall agree to maintain the price and configuration until execution of the entire order or 3 (Three) years from the placement of the Purchase Order whichever is

later. However, should there be a fall in the prices between the date of submission of bid under this RFP and the date of delivery of the ‘**Procurement of Power 8 Server**’ ordered for, on account of revision in prices of any components or on account of revision in duties and taxes or for any other reason whatsoever, the benefit shall be passed on to the Company. Similarly, if the model of the ‘**Procurement of Power 8 Server**’ ordered for is replaced in the market by models of better technology or configuration before it is delivered should be of the latest configuration / technology (same make) without any price implication.

1.5.6 Arithmetical errors will be rectified on the following basis:

- a. If there is discrepancy between words and figures, words will prevail.
- b. If there is a discrepancy between the break-up price and total price, the break-up price shall prevail.
- c. If tax amount does not corroborate with the tax percentage mentioned in the price bid, the tax percentage prevails and amount shall be corrected up to two decimals.
- d. The total amount shall be rounded off to Rupees for the purpose of determining L-1 bidder.

## **1.6 Other Conditions:**

1.6.1 Bids without proper authorization from the OEM (in case the Bidder is not the OEM) shall be treated as non-responsive and shall be rejected forthwith.

1.6.2 A bid determined not substantially responsive will be rejected by the purchaser and cannot be made subsequently responsive.

1.6.3 No consideration will be given to a bid received after the date and time stipulated by NIC and no extension of time will be permitted for submission of Bids. However, NIC reserves the right to extend the last date and time for submission of the bids at its own discretion.

1.6.4 Canvassing/misleading information in any form in connection with Bids is strictly prohibited and Bids submitted by bidders who resort to these types of activities are liable to be rejected.

1.6.5 NIC reserves the right to call for any clarification from any/all Bidder during the evaluation of the bids. However, no other correspondence on bids will be entertained.

1.6.6 No price variation / adjustment, explanation, correction or any other escalations will be entertained.

1.6.7 Replica of the soft copy of bid must be submitted in form of Hard copy.

1.6.8 NATIONAL INSURANCE COMPANY LIMITED DOES NOT BIND ITSELF TO ACCEPT ANY  
BID AND RESERVES THE RIGHT TO ACCEPT/REJECT ANY BID WITHOUT ASSIGNING  
ANY REASONS THEREOF.

### **1.7 Scheduled Delivery and Installation:**

Scheduled Delivery and Installation of the '**Procurement of Power 8 Server**', ordered for is required to be completed by Scheduled Completion Date i.e. latest by Eight calendar weeks at Kolkata and Bangalore offices of NIC after issuance of Work Order. The cost of delivery and installation, if any, will have to be borne by the Supplier and no separate charges will be paid by NIC.

1.7.1 Delivery is deemed to be completed when the following are received at the location in full:

- a) Supply of '**Procurement of Power 8 Server**'.
- b) Any relevant accessories, Software and media in order to comply with the Technical Specification.
- c) Associated Documents/Licenses/Manuals.

In case of failure on the part of the Supplier to adhere to the time schedule, the Liquidated Damages condition shall be invoked by NIC. However, NIC may cancel the contract if the supplier fails to commence the delivery and installation within eight weeks from the date of issue of Purchase Order.

The supply, installation and maintenance of '**Procurement of Power 8 Server**' should be done under the supervision and guidance of NIC officials.

### **1.8 Terms of Payment:**

1.8.1 All payments pertaining to this RFP will be made from Head Office.

The applicable GST will be paid by NIC as per Invoice of the supplier.

1.8.2 Performance Bank Guarantee of 10% of Contract Value in the form of BG covering the entire warranty period from the date of installation and commissioning of '**Procurement of Power 8 Server**' should be furnished by the successful Bidder/s in favour of NIC at the time of signing of the contract. The signed Contract (as per format given in Section – V) should be submitted to NIC within two weeks from the issue of the purchase order.



## **NIC will make payment as follows:**

Invoice should be raised for Kolkata (DC) and Bangalore (DR) centrally with the IGSTIN of Bidder registered for Kolkata and the same should be submitted at NIC Head Office, IT Department, Kolkata. As per the payment terms bidder needs to raise the invoice for delivery and installation separately.

1.8.3 NIC will pay 70 % of the Purchase Order Amount of '**Procurement of Power 8 Server**' against full delivery and other related items like accessories and manuals to the successful Bidder against submission of the following documents from each of the location:

- a) A copy of Signed Contract covering the period of 3 years warranty (as Per format given in **Section – V**).
- b) A Performance Bank Guarantee of 10% of the Contract Value in the form of BG covering the period of 3 years warranty from the scheduled completion date of '**Procurement of Power 8 Server**' under this purchase order of this RFP.
- c) Invoice (with reference of Purchase Order / advice for execution, description of **Procurement of Power 8 Server** delivered, quantity, unit price, total amount).
- d) Delivery Challans.
- e) 'Proof of Delivery' in original signed by both the Bidder's representative and NIC official with official Seal and Date.
- f) 'Proof of No Short Shipment' in original for respective locations stamped and signed by both the Bidder's representative and NIC official with official seal along with date.
- g) Letter from the Bidder/s confirming that there has been no fall in prices between the date of submission of bid under this RFP and the date of delivery of the components in the respective locations of NIC.
- h) Software Licenses for Utility / System Software, if any.
- i) Product manuals, media, licenses of hardware/software and all relevant accessories as may be required.
- j) No Dues Certificate (i.e., indemnifying the Purchaser that the supplied items or services do not bear any dues from any other sources, whatsoever).
- k) Certificate Indemnifying the Purchaser by the Bidder regarding Violation of Copyright and Patents.
- l) Certificate regarding undertaking of authenticity for '**Procurement of Power 8 Server**' supplied from/by OEM.

1.8.4 In the event of recording any short shipment of '**Procurement of Power 8 Server**', components, payment for the entire consignment of '**Procurement of Power 8 Server**' will not be released till such short shipment is taken care of by the Supplier.

1.8.5 The balance 30% (Thirty) of the Purchase Order Amount shall be paid by NIC to the successful Bidder/s against submission of the following:

- a. Successful Installation and Commissioning of the '**Procurement of Power 8 Server**' within the scheduled installation period.
- b. Installation Reports/ Certificate, in original, duly signed with date and stamped by the Bidder and NIC official/s with official seal of NIC where the Backup Solutions have been delivered. **Serial Numbers of the Procurement of Power 8 Server must be specified in the Installation Reports.**
- c. If the site is not ready, the Site Not Ready (SNR) Certificate must be taken from authorized official of NIC. In such case, penalty clause will not be imposed as per the LD Clause.
- d. Invoice for balance amount.
- e. Ensuring that the Performance Guarantee of 10% of the Contract Value in the form of BG covers the covering the period of 3 years warranty from the last date of installation of '**Procurement of Power 8 Server**' under this purchase order of this RFP.
- f. Proof of payment of Entry Tax and Octroi as applicable (in original) for reimbursement.
- g. Software Licenses for Utility / System Software, if any.
- h. Original manuals, media, licenses of hardware / software and all relevant accessories as may be required.

1.8.6 **No advance payment will be made by NIC.**

## **1.9 Warranties and AMC(Annual Maintenance Contract):**

The 'Procurement of Power 8 Server' to be supplied / delivered must be new and should form part of the manufacturer's current product line. The Supplier/s should guarantee that the 'Procurement of Power 8 Server' supplied are new, unused and conform to technical specifications of design, materials and workmanship mentioned in the quotation. The Supplier should also guarantee that the 'Procurement of Power 8 Server' supplied should perform satisfactorily as per requirements mentioned in the specification. The warranty, which for all practical purposes would mean Comprehensive On-site Replacement Warranty and free of charge, shall start and remain valid for 03(Three) years from the last date of supply, and installation of the last unit of 'Procurement of Power 8 Server' under this RFP.

The warranty shall cover the following:

- a) Quality, strength and performance of the materials and equipments supplied.
- b) Safe electrical and mechanical stresses, on all parts of the equipment under all conditions of operation.
- c) Prompt service during maintenance period for repairs .
- d) Replacement warranty must be given on all the ‘**Procurement of Power 8 Server**’ to be supplied.

**1.10 Maintenance during Warranty Period:**

**1.10.1** The supplier should have a proper system of reporting of complaints.

**1.10.2** For ‘**Procurement of Power 8 Server**’, the Supplier/s shall attend to call services and arrange to solve the problem within stipulated period as mentioned in the penalty clause after lodging of a complaint by the Purchaser either by Letter, over the telephone, by fax, through Service Desk or by other modes of communications. **Wherever it is required to replace the Procurement of Power 8 Server, the Supplier/s undertakes to replace as per penalty clause.** In case of failure from supplier’s side NIC may request any third party supplier to maintain the equipments and the cost thus incurred will have to be reimbursed by the Supplier/s to the Purchaser, failing which the Purchaser has the right to encash the Performance Bank Guarantee without endangering any provisions of warranty written or otherwise expressed and the concerned warranty will remain in full force.

**1.10.3 Penalty Clause:** (Applicable during Warranty Period):

Any ‘**Procurement of Power 8 Server**’ that is reported to be down on any day should be attended as follows:

<b>Location</b>	<b>Resolution Time</b>
Kolkata and Bengaluru	6 Hour

Failure to comply with the above conditions will attract penalty as follows:

- a) Penalty for call resolution within first two working days beyond above permissible period: @0.25 % of contract value per NIC working day per call.

- b) Penalty for call resolution after first two working days beyond above permissible period:  
@ 0.50% of contract value per NIC working day per call.
- c) However, total of such penalties shall not exceed 10% of the overall contract value.
- d) In case the penalty as per the above mentioned rates crosses 4 days cumulative penalty, for any call, NIC may consider the option of encashment and forfeiture of the entire PBG amount.

The supplier will submit, to NIC Head Office, Quarterly Call Resolution Report together with individual Call Resolution Sheets duly signed by the concerned NIC officials.

### **1.11 Cancellation Clause:**

If the **Procurement of Power 8 Server** are not supplied and installed within specified timeline as mentioned in Purchase Order, NIC reserves the right to terminate the contract with the right to invoke the Performance Guarantee furnished by the Supplier/s favoring NIC . In this respect NIC will give sufficient notice to Supplier to address the issue.

### **1.12 Delays in delivery:**

Delivery of the '**Procurement of Power 8 Server**' and performance of the services shall be made by the Supplier/s in accordance with the time schedule mentioned in the Purchase Order.

Any delay by the Supplier/s in the performance of its delivery obligations shall render the Supplier/s liable for imposition of liquidated damages 0.5% per week amount will be deducted on exceeding the date of delivery and/or termination of the contracts for default, besides encashment of the EMD.

Any incidental taxes and levies on account of delay in performance i.e. delivery/installation/ replacement of defective parts, shall be on the Supplier's account.

**Once the stipulated date for delivery of the 'Procurement of Power 8 Server' is crossed and no delivery has commenced, NIC may consider termination of the contract and/or annulment of Purchase Order besides encashment of the EMD.**

### **1.13 Clarification of Bids:**

To assist in the examination, evaluation and comparison of bids the Purchaser may, at their discretion, ask the Bidder for clarification of the bid. However, **no other correspondence on bids will be permitted.**

#### **1.14 Contract with NIC:**

**The Supplier/s will have to enter into a contract for a period of 3 years warranty with National Insurance Company Limited within 14 working days of NIC from the date of receiving of purchase order.** The format of the contract is attached in **Section –V**. Failure to enter into Contract may result in cancellation of the Purchase Order.

#### **1.15 Termination on Insolvency:**

The agreement can be terminated by giving written notice to the Supplier/s, without compensation to the Supplier/s, if:

- (a) The Supplier/s becomes bankrupt or is otherwise declared insolvent;
- (b) The Supplier/s being a company is wound up voluntarily or by the order of a court or a receiver, or manager is appointed on behalf of the debenture holders or circumstances occur entitling the court or debenture holders to appoint a receiver or a manager, provided that such termination will not prejudice or affect any right of action or remedy accrued or that might accrue thereafter to the Purchaser.

#### **1.16 Governing Language:**

The bids prepared by the Bidder/s and all correspondence and documents relating to the bids exchanged by the Bidder/s and the Purchaser, shall be written in the English language, provided that any printed literature furnished by the Bidder/s may be in any another language so long the same is accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

#### **1.17 Applicable law:**

The contract shall be interpreted in accordance with the Indian laws.

#### **1.18 Notices:**

Any notice by one party to the other pursuant to the Contract shall be sent by telegram/cable/fax and confirmed in writing to the address specified for that purpose in the Contract.

As the Purchaser's Registered Head Office is situated within the Jurisdiction of the High Court at Kolkata all disputes and differences are subject to the Jurisdiction of The Calcutta High Court. In this respect NIC will provide sufficient notice period to supplier to address the issue.

### **1.19 Assignment:**

The Supplier/s shall not assign in whole or in part, the obligations to perform under the contract, except with Purchaser's prior written consent.

### **1.20 Sub-Contract:**

The Supplier/s shall obtain consent of the Purchaser in writing of all Sub-Contracts (if any) to be awarded under the Contract that is not already specified, in his bid. Such notification, in his original bid or later, shall not relieve the Supplier/s from any liability or obligation under the Contract.

### **1.21 Obligation:**

The entire responsibility of the supply, warranty and the contract lies with the Supplier/s on whom the Purchase Order is placed and with whom the Contract is signed. The Supplier/s would be responsible and bear the additional cost (if any), incurred by the Purchaser on this account of the supply.

### **1.22 Exchange Rate Variation Clause:**

Purchase of any additional component/item after one year from placement of first Purchase Order, would be linked to the ERV Clause. The conversion rate of US Dollar to Indian Rupees as on close of date of bid submission would be considered as the base rate. Any fluctuation (+ or -) 2% in the conversion rate as on the date of placement of additional purchase order, will be taken into account and benefit thereof will be passed on to either Supplier or NIC. Any effect of such fluctuation, on Taxes will also be considered.

Bidder should clearly indicate the percent of import content in their Commercial Bid

### **1.23 OEM Training**

1> Power Systems for AIX II AIX implementation and administration(Code: AN12G or equivalent) Course by OEM in their facility for a group of 12 person. The training may be organized in multiple batches as communicated by NIC.

## **SECTION - II**

### **RFP Specific Terms and Conditions**



#### **National Insurance Company Limited**

##### **Head Office**

**3, Middleton Street, Kolkata 700 071  
Phone Nos.: 2283-1728/39, Fax No.: 2283-1740**

2.1 The RFP Number and Name of this RFP is **NIC/IT/RFP/04/2018/P8** for **‘Procurement of Power 8 Server’**.

2.2 Invitation to RFP (e-RFP) is for Delivery, Installation and Maintenance and related services in respect of **Procurement of Power 8 Server** as per specifications given in the RFP.

2.3 Intending Bidders who satisfy the eligibility criteria laid down hereunder may download the RFP Document from the company’s website ([www.nationalinsuranceindia.com](http://www.nationalinsuranceindia.com) or e-Procurement portal of TCIL i.e. <https://www.tcil-india-electronictender.com>. Bidders may please note for participation in this e-RFP, it is mandatory to download official copy of RFP document from TCIL’s e-Procurement portal) between 8<sup>th</sup> March, 2018 to 22<sup>nd</sup> March, 2018 and in this case the Bidder has to submit, in a separate envelope supercribed as “RFP Fee”, a nonrefundable RFP Document Fee of Rs. 20,000/- (Rupees Twenty Thousand) only by way of Demand draft drawn on a Scheduled Bank in favour of the National Insurance Company Limited payable at Kolkata along with the other documents to be submitted offline. Non-furnishing of RFP Document Fee will disqualify the bidder.

2.4 If any Bidder uses any brands/ models not complying with BOM, his bid will be summarily rejected. The RFP will consist of PQB followed by commercial bid.

#### **Special Registration Instructions for this e-Tender:**

Bidders are required to register themselves on ETS Portal of TCIL under the category of Buyer Specific

(NIC specific) Registration.

Only one registration shall be retained after completion of this tender for future bidding in NIC’s e-

Tenders. The other registration(s) will be de-activated.

One time registration fee of Rs.3,000.00 plus applicable taxes shall be payable by the bidder

irrespective of number of registrations that bidder may require for this particular tender.

For other details related to registration, please refer **Electronic Bidding Instructions**.

2.5 Last Date & Time for Submission of bid is on or before **22<sup>nd</sup> March, 2018 Time:1:00 PM** at 'NIC Address'.

2.6 Online Pre-Qualification bids will be opened on **22<sup>nd</sup> March, 2018 Time:3:00 PM** at 'NIC Address'.



- 2.7 The Bidders, who qualify in the Pre-qualification cum Technical Bid stage, will be intimated of their selection and their Commercial bids shall be opened in due course accordingly.
- 2.8 Date till which the bid is valid: Six months from the date of opening of Commercial Bids.
- 2.9 Bidders are advised to study the RFP Documents carefully. Submission of bid shall be deemed to have been done after careful study and examination of the RFP Documents with full understanding of its implications.
- 2.10 The consultants of NIC or their sister concerns will not be permitted to participate in this RFP.
- 2.11 NIC reserves the right to accept / reject any / all offers without assigning any reason whatsoever. The decision of the Company in selecting the vendor/s would be final and conclusive.
- 2.12 Online Offers prepared in accordance with the procedures as enumerated herein below should be submitted at ‘NIC Address’:

**Chief Manager  
Information Technology Department,  
National Insurance Company Limited,  
Head Office, 4<sup>th</sup> Floor  
3, Middleton Street, Kolkata – 700 071**

- ❖ All Bids must be accompanied with Earnest Money Deposits in the form of BG/Demand Draft (DD)/NEFT/RTGS—payable at Kolkata drawn on a Scheduled Bank, in favour of National Insurance Company Limited. The amount of Earnest Money Deposit will be Rs. 20,00,000/- (Rupees Twenty Lakh) only.
- ❖ Particulars for NEFT/RTGS Transfer:

Name as per Bank Account	: National Insurance Company Limited
Bank Account Number	: 417953111
Type of Account	: Current Account
Name of the Bank	: Indian Bank
Name of the Branch	: Russell Street, Kolkata – 700071
MICR Number of the Branch	: 700019018
IFSC No. of the Branch	: IDIB000R024
- ❖ Non-furnishing of EMD/s alongwith the Pre-Qualification cum Technical bid will disqualify the Bidder and his Commercial bids will not be entertained.

- ❖ The EMD amount submitted by the Bidder will be returned, without any interest, to the unsuccessful Bidders after issuance of Purchase Order to the successful bidder.
- ❖ For the successful Bidder the EMD amount, without any interest, will be refunded on submission of Performance BG as Security Deposit which will not carry any interest till warranty period is completed. The Performance Guarantee should be as per format given in **Section – V**.
- ❖ This RFP Document is not transferable.

### 2.13 Procedure for Submission of Bids:

Offline Documents/ Documents to be submitted in Hardcopy –

- (A) **EMD in the form of BG/DD should be enclosed only in the envelope for Pre-Qualification cum Technical Bid for respective items. If the EMD is not enclosed as above, the bid is liable to be rejected, even if included in any other envelope which remains unopened at the time of opening the envelope for Pre-Qualification cum Technical Bid.**
- (B) Original copy of the letter of authorization shall be indicated by written power-of-attorney.
- (C) DD of Rs. 20,000/- drawn in favour of National Insurance Company Limited, payable at Kolkata against payment of RFP fee/ Cost of RFP Documents.
- (D) Passphrase for relevant bid part (i.e., Pre-qualification cum Technical & Commercial bid parts)
- (E) The **Pre-Qualification cum Technical Bid and commercial Bid** in a sealed envelope should be superscribed “**RFP No. NIC/IT/RFP/04/2018/P8** for supply, installation and maintenance of ‘**Procurement of Power 8 Server**’ the wording “**DO NOT OPEN BEFORE 22<sup>nd</sup> March, 2018**” and “**Pre-Qualification cum Technical Bid and commercial Bid** for supply, installation and maintenance of ‘**Procurement of Power 8 Server**’”.

2.14 It is proposed to have a **Two Bid System** for this RFP.

Online Documents –

The **Pre-qualification cum Technical Bid** should be submitted online on e-Procurement portal of TCIL i.e <https://www.tcil-india-electronictender.com>

The **Commercial Bid** should be submitted online on e-Procurement portal of TCIL i.e. <https://www.tcil-india-electronictender.com>

**Prices must NOT be indicated in the Pre-qualification cum Technical Bid and if indicated the Bid will be rejected.**

**Prices are to be indicated only in the prescribed format in Commercial Bid.**

2.14.1 Offline/Hardcopy documents to be submitted to the below mentioned address in a sealed envelopes superscribed with the **wordings** “supply, installation and maintenance of ‘**Procurement of Power 8 Server**’ and **RFP Number, Due Date and Wordings “DO NOT OPEN BEFORE 22<sup>nd</sup> March, 2018”** along with envelope containing DD as RFP Fee.

**Addressee and Address of the RFPs:**

**Chief Manager-IT,  
Information Technology Department,  
National Insurance Company Limited,  
Head Office, 4th Floor  
3, Middleton Street, Kolkata – 700 071**

2.14.2 The Bidder shall bear all costs associated with the preparation and submission of its bid, and NIC will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the RFP process.

2.14.3 All the covers thus prepared should also indicate clearly the name and address of the Bidder.

NIC reserves the right to extend/modify the last date/time for submission of bids.

2.14.4 **Check-list for scanned Documents to be submitted online with bid (except those are specified as offline / Hardcopy documents):**

**Pre-Qualification cum Technical Bid comprises the following:**

Pre-qualification cum Technical Bid Stage Eligibility Criteria :

- i. **The bidder should be Authorized Channel partner or Authorized Service Partner of the manufacturer holding authority from the OEM to deal with National Insurance Company Limited on behalf of the manufacturer, for the**

products quoted for. This shall be supported by appropriate documentary proof with competent authority, having MAF from OEM. The Bidder should be **capable of delivering and installing the systems specified in this RFP within eight weeks** at Data Centre in Kolkata and DR at Bengaluru, from the date of issue of the Purchase Order. The Bidder should have sold 'Server' in India for the last 3 years and should have a minimum turnover of Rs. 150.00 crore (including 'Server') in at least any two of the following three financial years i.e. 2014-15, 2015-16 and 2016-17. This has to be substantiated by the audited Balance sheet of the Firm / Company for the relevant years.

- ii. The bidder should provide POA to the representative with respect to this RFP.
- iii. The Bidder should have posted Net Profit/Positive Net Worth in any two of the last three financial years. This has to be substantiated by the audited Balance sheet of the Firm / Company for the relevant years.
- iv. The Bidder should have full fledged service support infrastructure in Kolkata and Bangalore. This has to be substantiated by the documentary proof like list of Service Centres. On spot surprise visit by NIC for inspection may be done, if required.
- v. The Bidder should have executed atleast three single Work Orders including server each with a minimum value of Rs.1.00 Crore (Rupees One Crore) only during the last three financial years(2014-2015, 2015-2016, 2016-2017). Out of the three. At least one Order must be with a Minimum Value of Rs. 5.00 Crore (Rupees Five Crores). Photocopies of Work Completion certificates have to be submitted as a documentary proof.
- vi. Bidders' and 'Suppliers/Authorized Channel Partners/Authorized Service Partners(ASP)' who have not successfully executed any purchase order issued to them by NIC, if any, in last 4 financial years (2013-14, 2014-15, 2015-16 and 2016-17) are not eligible to participate in this bid exercise.
- vii. The Bidder should be registered with GST Authorities, so that applicable benefits can be passed on to NIC.
- viii. The OEM/ Bidder should be having following valid Certifications at the date of opening of RFP and must enclose copies of such certificates namely :
  - a. ISO 9001:2008
  - b. ISO 14001:2004
  - c. ISO/IEC 27001:2013
- ix. Declaration from the OEM to installation, configuration and commissioning the product within the stipulated time.

The Commercial bids of the Bidders who do not conform to the Pre-Qualification cum Technical bid eligibility criteria will not be opened. However, the EMD of such Bidders will be returned in due course.

#### **IV. Commercial Bid comprises the following:**

1) Price of the Procurement of Power 8 Server.

Note: Deviation(s) in Bids is not acceptable.

The formats of particulars of above-mentioned items are given in **Section – III**.

Note: *National Insurance Company Limited shall not be responsible for non-receipt of the bid documents due to any reasons whatsoever.*

*Failure to comply with the Pre-qualification cum Technical Bid and Commercial Bid requirements may result in disqualification of the bidder and he cancellation of the bid submitted by him.*

*Failure to provide passphrase prior to Online Public Tender Opening Event shall result in rejection of the bid of that bidder.*

#### **2.15 E Tendering Procedure:**

2.4.1 The bidder shall submit his response through bid submission to the e-tender on e-Procurement platform at <https://www.tcil-india-electronictender.com> by following the procedure given below. The bidder would be required to register on the procurement portal <https://www.tcil-indiaelectronictender.com> and submit their bids online. NIC will accept all Online bid & Offline documents within the time specified in the RFP. The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid etc. in the standard formats prescribed in this e-Tender documents displayed in procurement web site. The bidder shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids in the e-Procurement web site i.e. <https://www.tcil-indiaelectronictender.com> However, bulky documents need not be scanned and uploaded but physical copy of the same should be sent to this e-Tender Inviting Authority office before the tender opening date. The bidder shall digitally sign the statements, documents, certificates, uploaded by him, owning responsibility for their correctness / authenticity.

#### **2.4.2 Registration with e-Procurement platform**

For registration and online bid submission bidder may contact HELP DESK of M/s TCIL. TCIL Details:

Telephone/ Mobile Customer Support: +91-11-26202699 (Multiple Telephone lines)

Emergency Mobile Numbers: +91-9868393792,  
9868393717, 9868393775

E-mail ID [ets\\_support@tcil-india.com](mailto:ets_support@tcil-india.com)

### **2.4.3 Digital Certificate authentications**

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement platform. All the bidders who do not have Digital Certificate need to obtain Digital Certificate. Bidders may contact Help Desk of TCIL.

### **2.4.4 Submission of Hard copies:**

After submission of the bid online, the bidders are requested to submit the demand drafts / Bank Guarantee towards tender fees and EMD in a separately sealed envelope mentioning the RFP No along with other documents in a separate envelope as required, latest by the due date. All the bidders are requested to submit the hard copy of complete bid documents (Pre-qualification cum Technical and Commercial Bids) in proper sealed condition as mentioned in the RFP. The soft copy and Hard copy of all the Bids should be identical. Mismatching of documents/information will be the cause of rejection. The Company calling for tenders shall not be responsible for any claims / problems arising out of this.

### **2.4.5 Bid Submission Acknowledgement:**

a. The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. NIC and TCIL will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and not available for the Tender Inviting Authority for processing.

b. Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for correctness /authenticity.

Neither NIC Ltd. nor the service provider (TCIL) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof. The company reserves the right to accept or reject any or all Bids. Bids of any Tenderer may be rejected if a conflict of interest between the Tenderer and the company is detected at any stage. **Incomplete** offers are liable to be summarily rejected.

### **2.4.6 Special instructions to Bidders for e-Tendering**

#### **General**

The Special Instructions (for e-Tendering) supplement 'Instruction to Bidders', as given in these Tender Documents. Submission of Online Bids is mandatory for this Tender.

E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. Now, the Government of India has made e-tendering mandatory. Suppliers/Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic tendering, **NIC** has decided to use the portal <https://www.tcil->

**indiaelectrionictender.com** through TCIL, a Government of India Undertaking. This portal is based on the world's most 'secure' and 'user friendly' software from ElectronicTender®. A portal built using ElectronicTender's software is also referred to as ElectronicTender System® (ETS).

Benefits to Suppliers are outlined on the Home-page of the portal.

### **Instructions**

#### **Tender Bidding Methodology:**

Sealed Bid System

- Prequalification followed by Single Stage Two Envelope

#### **Broad Outline of Activities from Bidder's Perspective:**

1. Procure a Digital Signing Certificate (DSC)
2. Register on ElectronicTendering System® (ETS)
3. Create Marketing Authorities (MAs), Users and assign roles on ETS
4. View Notice Inviting Tender (NIT) on ETS
5. For this tender -- Assign Tender Search Code (TSC) to a MA
6. Download Official Copy of Tender Documents from ETS
7. Clarification to Tender Documents on ETS
  - Query to **NIC** (Optional)
  - View response to queries posted by **NIC**
8. Bid-Submission on ETS
9. Attend Public Online Tender Opening Event (TOE) on ETS
  - Opening of relevant Bid-Part
10. Post-TOE Clarification on ETS (Optional)
  - Respond to **NIC** Post-TOE queries
11. Attend Public Online Tender Opening Event (TOE) on ETS
  - Opening of relevant part (i.e., Financial-Part)  
(Only for Technical Responsive Bidders)

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the ETS.

### **Digital Certificates**

For integrity of data and authenticity/ non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC), of Class 2 or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

### **Registration**

To use the ElectronicTender® portal <https://www.tcil-india-electrionictender.com>, vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In ETS terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and click on the 'Supplier Organization' link

under 'Registration' (on the Home Page), and follow further instructions as given on the site. Pay Annual Registration Fee as applicable.

After successful submission of Registration details and Annual Registration Fee, please contact TCIL/ ETS Helpdesk (as given below), to get your registration accepted/activated.

Important Note: To minimize teething problems during the use of ETS (including the Registration process), it is recommended that the user should peruse the instructions given under 'ETS User-Guidance Center' located on ETS Home Page, including instructions for timely registration on ETS. The instructions relating to 'Essential Computer Security Settings for Use of ETS' and 'Important Functionality Checks' should be especially taken into cognizance.

Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of users, assigning roles to them, etc.

TCIL/ ETS Helpdesk

Telephone/ Mobile *Customer Support*: +91-11-26202699 (*Multiple Telephone lines*)

*Emergency Mobile Numbers*: +91-9868393792, 9868393717, 9868393775

E-mail ID [ets\\_support@tcil-india.com](mailto:ets_support@tcil-india.com)

NIC Contact Person & Designation

*Mr. R Sundara Raman, Chief Manager-IT*)

Contact No. 8335080505

*[between 10:00 hrs to 17:45 hrs on working days]*

E-mail ID [rs.raman@nic.co.in](mailto:rs.raman@nic.co.in)

### **Some Bidding related Information for this Tender (Sealed Bid)**

The entire bid-submission would be online on ETS (unless specified for Offline Submissions).

Broad outline of submissions are as follows:

- Submission of Bid-Parts/ Envelopes
- Prequalification cum Technical Bid
- Financial-Part
- Submission of information pertaining Bid Security/ Earnest Money Deposit (EMD).
- Submission of digitally signed copy of Tender Documents/ Addendum.

### **Offline Submissions:**

*The bidder is requested to submit the following documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a Sealed Envelope without fail:*

Chief Manager-IT  
National Insurance Company Limited,  
Head Office, IT Department, 4<sup>th</sup> Floor  
3, Middleton Street, Kolkata- 700071



Phone Number: - (033)22831728/39

Fax Number: - (033)22831740

[rs.raman@nic.co.in](mailto:rs.raman@nic.co.in), (M)8335080505

The envelope shall bear **RFP Number, Due Date and Wordings “DO NOT OPEN BEFORE 22<sup>nd</sup> March 2018”** and contain the following documents:

1. *Original copy of the Bid Security in the form of a Bank Guarantee.*
2. *Original copy of the letter of authorization shall be indicated by written power-of-attorney.*
3. *DD of Rs. 20,000/- drawn in favour of National Insurance Company Limited payable at Kolkata against payment of RFP fee.*
2. *Passphrase for relevant bid part(i.e. Pre-qualification cum Technical & Financial bid parts).*

*Note: The Bidder should also upload the scanned copies of all the above mentioned original documents as Bid-Annexures during Online Bid-Submission.*

Special Note on Security and Transparency of Bids:

Security related functionality has been rigorously implemented in ETS in a multi-dimensional manner. Starting with 'Acceptance of Registration by the Service Provider', provision for security has been made at various stages in Electronic Tender's software. Specifically for Bid Submission, some security related aspects are outlined below:

As part of the ElectronicEncrypter™ functionality, the contents of both the 'ElectronicForms' and the 'Main-Bid' are securely encrypted using a Pass-Phrase created by the Bidder himself. Unlike a 'password', a Pass-Phrase can be a multi-word sentence with spaces between words (e.g, I love this World). A Pass-Phrase is easier to remember, and more difficult to break. It is mandatory that a separate Pass-Phrase be created for each Bid-Part. This method of bid-encryption does not have the security and data-integrity related vulnerabilities which are inherent in e-tendering systems which use Public-Key of the specified officer of a Buyer organization for bid-encryption. Bid encryption in ETS is such that the Bids cannot be decrypted before the Public Online Tender Opening Event (TOE), even if there is connivance between the concerned tender-opening officers of the Buyer organization and the personnel of e-tendering service provider.

**CAUTION:** All bidders must fill ElectronicForms™ for each bid-part sincerely and carefully, and avoid any discrepancy between information given in the ElectronicForms™ and the corresponding Main-Bid. For transparency, the information submitted by a bidder in the ElectronicForms™ is made available to other bidders during the Online Public TOE. If it is found during the Online Public TOE that a bidder has not filled in the complete information in the ElectronicForms™, the TOE officer may make available for downloading the corresponding Main-Bid of that bidder at the risk of the bidder. If variation is noted between the information contained in the Electronic Forms™ and the 'Main-Bid', the contents of the Electronic Forms™ shall prevail. Alternatively, the Buyer organization reserves the right to consider the higher of the two pieces of information (eg the higher price) for the purpose of short-listing, and the lower

of the two pieces of information (eg the lower price) for the purpose of payment in case that bidder is an awardee in that tender.

Typically, 'Pass-Phrase' of the Bid-Part to be opened during a particular Public Online Tender Opening Event (TOE) is furnished online by each bidder during the TOE itself, when demanded by the concerned Tender Opening Officer.

(Optional Text in EBI, depending upon the decision of the Buyer organization):

Additionally, the bidder shall make sure that the Pass-Phrase to decrypt the relevant Bid-Part is submitted to NIC Name in a sealed envelope before the start date and time of the Tender Opening Event (TOE).

There is an additional protection with SSL Encryption during transit from the client-end computer of a Supplier organization to the e-tendering server/ portal.

### **Public Online Tender Opening Event (TOE)**

ETS offers a unique facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers, as well as, authorized representatives of bidders can simultaneously attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. Alternatively, one/ two duly authorized representative(s) of bidders (i.e. Supplier organization) are requested to carry a Laptop with Wireless Internet Connectivity, if they wish to come to NIC office for the Public Online TOE.

Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)', including digital counter-signing of each opened bid by the authorized TOE-officer(s) in the simultaneous online presence of the participating bidders' representatives, has been implemented on ETS.

As soon as a Bid is decrypted with the corresponding 'PassPhrase' as submitted online by the bidder himself (during the TOE itself), salient points of the Bids (as identified by the Buyer organization) are simultaneously made available for downloading by all participating bidders. The tedium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'.

ETS has a unique facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Bid-Part of a tender. The information in the Comparison Chart is based on the data submitted by the Bidders. A detailed Technical and/ or Financial Comparison Chart enhance Transparency. Detailed instructions are given on relevant screens.

ETS has a unique facility of a detailed report titled 'Minutes of Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/ Downloading'.

There are many more facilities and features on ETS. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

## **Other Instructions**

For further instructions, the vendor should visit the home-page of the portal <https://www.tcil.india-electronicstender.com>, and go to the **User-Guidance Centre**.

The help information provided through 'ETS User-Guidance Center' is available in three categories – Users intending to Register / First-Time Users, Logged-in users of Buyer organizations, and Logged-in users of Supplier organizations. Various links (including links for User Manuals) are provided under of the three categories.

Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups, and minimize teething problems during the use of ETS.

## **SIX CRITICAL DO'S AND DON'TS FOR BIDDERS**

Specifically for Supplier organizations, the following '**SIX KEY INSTRUCTIONS for BIDDERS**' must be assiduously adhered to:

1. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on ETS.
2. Register your organization on ETS well in advance of the important deadlines for your first tender on ETS viz. 'Date and Time of Closure of Procurement of Tender Documents' and 'Last Date and Time of Receipt of Bids'. Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of users, assigning roles to them, etc.
3. Get your organization's concerned executives trained on ETS well in advance of your first tender submission deadline on ETS.
4. Submit your bids well in advance of tender submission deadline on ETS (There could be last minute problems due to internet timeout, breakdown, etc all)
5. It is the responsibility of each bidder to remember and securely store the Pass-Phrase for each Bid-Part submitted by that bidder. In the event of a bidder forgetting the Pass-Phrase before the expiry of deadline for Bid-Submission, facility is provided to the bidder to 'Annul Previous Submission' from the Bid-Submission Overview page and start afresh with new Pass-Phrase(s).
6. ETS will make your bid available for opening during the Online Public Tender Opening Event (TOE) 'ONLY IF' your 'Status pertaining Overall Bid-Submission' is 'Complete'. For your record, you can generate and save a copy of 'Final Submission Receipt'. This receipt can be generated from 'Bid-Submission Overview Page' only if the 'Status pertaining overall Bid-Submission' is 'Complete'.

**NOTE:**

While the first three instructions mentioned above are especially relevant to first-time users of ETS, the fourth, fifth and sixth instructions are relevant at all times.

**Minimum Requirements at Bidder's End**

- Computer System with good configuration (Min PIV, 1 GB RAM, Windows 7 or above)
- Broadband connectivity
- Microsoft Internet Explorer 6.0 or above
- Digital Certificate(s)

**Vendors Training Program**

One day training (During office hours) would be provided by TCIL. Training is optional. Vendors are requested to carry a laptop and Wireless Connectivity to Internet.

Scheduled Date	To be intimated later on
Venue	To be intimated later on
Vendors Training Charges (Per Participant)	Rs.3000.00 (plus applicable taxes)

SECTION - III

**Contents of Particulars of Pre- Qualification cum Technical Bid**



**National Insurance Company Limited**

**Head Office**

**3, Middleton Street, Kolkata 700 071**

**Phone Nos.: 2283-1728/39, Fax No.:  
2283-1740**

**3.1 Bidder's particulars:**

- a. NAME AND ADDRESS OF THE BIDDER :
- b. NAME AND ADDRESS OF THE MANUFACTURER (IF NOT SAME AS POINT 1 ABOVE):
- c. LOCATION OF CORPORATE / HEAD OFFICE OF BIDDER :
- d. DATE & COUNTRY OF INCORPORATION :
- e. WHETHER ABLE TO DELIVER & INSTALL 'Procurement of Power 8 Server' AT SPECIFIED LOCATIONS OF NIC WITHIN EIGHT WEEKS: **YES/NO**
- f. Whether the Bidder has submitted POA: **YES/NO**
- g. INCOME TAX PAN NUMBER :  
(PLEASE ATTACH PHOTOCOPY OF LATEST I.TAX CLEARANCE CERTIFICATE)
- h. GST REGISTRATION NO. :  
(PLEASE ATTACH GST REGISTRATION CERTIFICATE)
- i. NAME & ADDRESS OF THE CONTACT PERSON TO WHOM ALL THE REFERENCE SHALL BE MADE WITH TEL. NO./ FAX/ E-MAIL :
- j. Is the Bidder **blacklisted/debarred/denied** by any Government department/Public Sector undertaking as on date of bid submission? :  
If yes, give details.

SIGNATURE : \_\_\_\_\_  
NAME : \_\_\_\_\_  
DESIGNATION : \_\_\_\_\_  
DATE : \_\_\_\_\_

SEAL OF THE COMPANY

**3.2 MANUFACTURER’S AUTHORIZATION FORM**

(Supply, installation and maintenance of ‘Procurement of Power 8 Server’)

To

NATIONAL INSURANCE COMPANY LIMITED  
Head Office: 3, Middleton Street,  
Kolkata – 700 071.

Dear Sir,

Sub: RFP No \_\_\_\_\_ for supply, installation and maintenance of ‘Procurement of Power 8 Server’

We ..... who are established and reputable manufacturers of ..... having factories at ..... do hereby authorize M/s. .... (Name and Address of Supplier/Partner) to submit a bid of the following ..... Products and/or services, resell, negotiate and conclude the contract for the supply requirement associated with the above RFP ‘, in their own capacity.

When resold by Supplier / Partner, the quoted products are subject to manufacturer’s standard support and warranty terms. In the event of Supplier / Partner, not being able to fulfill its obligations in respect of applicable standard warranty terms with respect to the quoted products/services, we will take reasonable steps with National Insurance Company Limited for execution pertaining to our products through another authorized partner, in accordance with tender technical requirements applicable to our portion of deliverables on the terms and conditions as may be mutually agreed between IBM and National Insurance Company Limited.

Yours faithfully,

(Name)  
For and on behalf of  
M/s. ....

**Signature of Witness**

Dated:  
Place:

**Signature of Manufacturer**

Dated:  
Place:

Sd./-Seal

Note: This letter of authority should be on the letterhead/certificate form issued by the manufacturing concern and should be signed by a person competent and having the Power of Attorney (POA) to bind the manufacturer.





### 3.3 Undertaking of Authenticity for ‘Procurement of Power 8 Server’, FOR EACH ‘Procurement of Power 8 Server’ and software supplied

The Bidder shall submit an undertaking in the format given below:  
Sub: Supply for ‘Procurement of Power 8 Server’ & Software’s

**Ref: 1. Your Purchase Order No.----- dated-----**  
**2. Our Quotation No.----- dated-----**

With reference to the ‘Procurement of Power 8 Server’, FOR EACH ‘Procurement of Power 8 Server’ & Software’s being supplied/quoted to you vide our invoice no/quotation no/order no. Cited above, we hereby undertake that all the components/parts/assembly/software used in the ‘Procurement of Power 8 Server’, FOR EACH ‘Procurement of Power 8 Server’ & Software under the above like ‘Procurement of Power 8 Server’ shall be original, new components/parts/assembly/software only, from respective OEMs of the products and that no refurbished/duplicate/second hand components/parts/assembly/software are being used or shall be used.

We also undertake that in respect of licensed operating system if asked for by you in the purchase order, the same shall be supplied along with the authorized license certificate (e.g. Product Keys on Certification of Authenticity in case of Microsoft Windows Operating System) and also that it shall be sourced from the authorized source (e.g. Authorized Microsoft Channel in case of Microsoft Operating System).

Should you require, we hereby undertake to produce the certificate from our OEM supplier in support of above undertaking at the time of delivery/installation. It will be our responsibility to produce such letters from our OEM supplier’s at the time of delivery or within a reasonable time.

In case of default and we are unable to comply with above at the time of delivery or during installation, for the ‘Procurement of Power 8 Server’/Hardware/Software already billed, we agree to take back the ‘Procurement of Power 8 Server’, FOR EACH ‘Procurement of Power 8 Server’ and software’s, without demur, if already supplied and return the money if any paid to us by you in this regard.

We also take full responsibility of both Parts & Service SLA as per the content even if there is any defect by our authorized Service Centre/Reseller/SI etc.

Authorized Signatory  
Name and Designation:  
Place:  
Date

**To be procured Bill of Material/Technical Compliance:-**

Please provide the below bill of materials with Part No. mentioned below or equivalent IBM Part No.:

**At Data Centre, Kolkata:-**

Product	Description	Qty	Total Qty	Compliance (Yes/No)
<b>Database Servers - 2 x IBM E880C Servers</b>				
9080-MHE	Server 1:9080 Model MHE	1	2	
265	AIX Partition Specify	14	28	
5228	IBM PowerVM Enterprise Edition Core Counter	48	96	
	IBM PowerHA SystemMirror Standard Edition Core Counter	1	2	
6671	Power Cord 2.7M (9-foot), Drawer to IBM PDU, 250V/10A	4	8	
7802	Ethernet Cable, 15m, Hardware Management Console to System Unit	1	2	
9440	IBM AIX Standard Edition License Core Counter	48	96	
EBA1	5U system node drawer	1	2	
EBA3	IBM Rack-mount Drawer Bezel and Hardware	1	2	
EBA4	AC Power Chunnels	1	2	
EBK4	1.6M USB Cable	1	2	
EC45	PCIe2 LP 4-Port USB 3.0 Adapter	1	2	
ECCA	System Node to System Control Unit Cable Set for Drawer 1	1	2	
EM8W	256 GB DDR4 Memory (4x64GB CDIMMs)	6	12	
EMA5	1GB Memory Activation	36	72	
EMA6	Quantity of 100 1GB Memory Activation	15	30	
EN0B	PCIe3 LP 16Gb 2-port Fibre Channel Adapter	4	8	
EN0X	PCIe2 LP 2-port 10/1GbE BaseT RJ45 Adapter	3	6	
EPBD	4.02 GHz, 48-core POWER8 processor	1	2	
EPBM	1 core Processor Activation	48	96	
EU0A	Service Processor	2	4	
EU13	SATA Slimline DVD-RAM with write CACHE	1	2	
5765-G98	IBM AIX 7.2 Standard Edition Media	1	2	
5765-H39	IBM PowerHA SystemMirror Standard Edition Media	1	2	
5765-PVE	IBM PowerVM Enterprise Edition Media	1	2	
<b>Application + Web Servers - 2 x IBM S822 Servers</b>				
8284-22A	Server 1:8284 Model 22A	1	2	
5227	IBM PowerVM Standard Edition Core Counter	20	40	
5771	SATA Slimline DVD-RAM Drive	1	2	
6458	Power Cord 4.3m (14-ft), Drawer to IBM PDU (250V/10A)	2	4	

7802	Ethernet Cable, 15m, Hardware Management Console to System Unit	1	2	
9440	IBM AIX Standard Edition License Core Counter	20	40	
EKLM	IBM PowerHA SystemMirror Standard Edition License Core Counter	20	40	
EB2M	AC Power Supply - 1400W for System Unit (200-240 VAC)	2	4	
EJ0T	Storage Backplane 12 SFF-3 Bays/DVD Bay	1	2	
EJ0V	Split #EJ0T to 6+6 SFF-3 Bays: Add 2nd SAS Controller	1	2	
EJT4	Front Bezel for 12-Bay BackPlane	1	2	
EM98	64 GB DDR4 Memory	8	16	
EN0B	PCIe3 LP 16Gb 2-port Fibre Channel Adapter	4	8	
EN0X	PCIe2 LP 2-port 10/1GbE BaseT RJ45	4	8	
EPXD	10-core 3.42 GHz POWER8 Processor Card	2	4	
EPYD	One Processor Core Activation	20	40	
ESD5	600GB 10K RPM SAS SFF-3 Disk Drive (AIX/Linux)	4	8	
ESFV	1.8TB 10K RPM SAS SFF-3 Disk Drive 4K Block - 4096	8	16	
5765-G98	IBM AIX 7.2 Standard Edition Media	1	2	
5765-H39	IBM PowerHA SystemMirror Standard Edition Media	1	2	
5765-PVS	IBM PowerVM Standard Edition Media	1	2	
<b>Hardware Management Console - 2 x IBM HMC + TFT</b>				
7063-CR1	HMC 1:7063-CR1 Standalone Hardw.Mgmt.Console	1	2	
EKLM	1.8m (6-ft) Power Cord, 200-240V/15A, C13, C14	2	4	
7316-TF4	Rack-Mounted Flat Panel Console Kit 1:7316 Model TF4	1	2	
4242	6-Foot Extender Cable for Displays (15 pin D-shell to 15 pin D-shell)	1	2	
4256	Extender Cable - USB Keyboards, 1.8M	1	2	
8880	USB Travel Keyboard with Cable, US English	1	2	
9912	Power Cord (4M) Specify -- All (Standard rack power cord)	1	2	
<b>42U Racks - 2 x IBM T42U Racks</b>				
7014-T42	Rack 1:Rack Model T42	1	2	
6069	Front door (Black) for High Perforation (2m racks)	1	2	
6095	Power Cord for PDU to External I/O Device	6	12	
6098	Side Panel (Black)	2	4	
6656	PDU to Wall Powercord 14', 200-240V/32A, UTG0247, IEC309 P+N+G	4	8	
EPTM	High Function 12xC13 PDU: Switched, Monitoring (base option with new 7014)	1	2	
EPTN	High Function 12xC13 PDU: Switched, Monitoring	3	6	
ERLR	Left/Right PDU Redundancy	1	2	

<b>SAN Boot Storage - 1 x IBM V5010</b>				
2077-124	V5010 SFF Control	1	1	
9730	Power Cord - PDU Connection	1	1	
AC0B	16Gb FC Adapter Pair	1	1	
AC69	1.2TB 10K 2.5 Inch HDD	24	24	
ACSS	10m OM3 Fiber Cable (LC)	8	8	
AHPA	AC Power Supply HE	1	1	
2078-24F	V5000 SFF Expansion	1	1	
9730	Power Cord - PDU Connection	1	1	
AC69	1.2TB 10K 2.5 Inch HDD	24	24	
ACUB	1.5m 12Gb SAS Cable(mSAS HD)	2	2	
AHPA	AC Power Supply HE	1	1	
5639-SV1	IBM Spectrum Virtualize Software for Storwize V5010 V7	1	1	
F1FV	Full Bundle Per Storage Device	2	2	

#### **At Disaster Recovery Site, Bangalore:-**

<b>Product</b>	<b>Description</b>	<b>Qty</b>	<b>Total Qty</b>	<b>Compliance (Yes/No)</b>
<b>Database Servers - 2 x IBM E880C Servers</b>				
9080-MHE	Server 1:9080 Model MHE	1	2	
265	AIX Partition Specify	14	28	
5228	IBM PowerVM Enterprise Edition Core Counter	48	96	
	IBM PowerHA SystemMirror Standard Edition Core Counter	1	2	
6671	Power Cord 2.7M (9-foot), Drawer to IBM PDU, 250V/10A	4	8	
7802	Ethernet Cable, 15m, Hardware Management Console to System Unit	1	2	
9440	IBM AIX Standard Edition License Core Counter	48	96	
EBA1	5U system node drawer	1	2	
EBA3	IBM Rack-mount Drawer Bezel and Hardware	1	2	
EBAA	AC Power Chunnels	1	2	
EBK4	1.6M USB Cable	1	2	
EC45	PCIe2 LP 4-Port USB 3.0 Adapter	1	2	
ECCA	System Node to System Control Unit Cable Set for Drawer 1	1	2	
EM8W	256 GB DDR4 Memory (4x64GB CDIMMs)	6	12	
EMA5	1GB Memory Activation	36	72	
EMA6	Quantity of 100 1GB Memory Activation	15	30	
EN0B	PCIe3 LP 16Gb 2-port Fibre Channel Adapter	4	8	
EN0X	PCIe2 LP 2-port 10/1GbE BaseT RJ45 Adapter	3	6	
EPBD	4.02 GHz, 48-core POWER8 processor	1	2	
EPBM	1 core Processor Activation	48	96	
EU0A	Service Processor	2	4	
EU13	SATA Slimline DVD-RAM with write CACHE	1	2	

5765-G98	IBM AIX 7.2 Standard Edition Media	1	2	
5765-H39	IBM PowerHA SystemMirror Standard Edition Media	1	2	
5765-PVE	IBM PowerVM Enterprise Edition Media	1	2	
<b>Application + Web Servers - 2 x IBM S822 Servers</b>				
8284-22A	Server 1:8284 Model 22A	1	2	
5227	IBM PowerVM Standard Edition Core Counter	20	40	
5771	SATA Slimline DVD-RAM Drive	1	2	
6458	Power Cord 4.3m (14-ft), Drawer to IBM PDU (250V/10A)	2	4	
7802	Ethernet Cable, 15m, Hardware Management Console to System Unit	1	2	
9440	IBM AIX Standard Edition License Core Counter	20	40	
EKLM	IBM PowerHA SystemMirror Standard Edition License Core Counter	20	40	
EB2M	AC Power Supply - 1400W for System Unit (200-240 VAC)	2	4	
EJ0T	Storage Backplane 12 SFF-3 Bays/DVD Bay	1	2	
EJ0V	Split #EJ0T to 6+6 SFF-3 Bays: Add 2nd SAS Controller	1	2	
EJT4	Front Bezel for 12-Bay BackPlane	1	2	
EM98	64 GB DDR4 Memory	8	16	
EN0B	PCIe3 LP 16Gb 2-port Fibre Channel Adapter	4	8	
EN0X	PCIe2 LP 2-port 10/1GbE BaseT RJ45	4	8	
EPXD	10-core 3.42 GHz POWER8 Processor Card	2	4	
EPYD	One Processor Core Activation	20	40	
ESD5	600GB 10K RPM SAS SFF-3 Disk Drive (AIX/Linux)	4	8	
ESFV	1.8TB 10K RPM SAS SFF-3 Disk Drive 4K Block - 4096	8	16	
5765-G98	IBM AIX 7.2 Standard Edition Media	1	2	
5765-H39	IBM PowerHA SystemMirror Standard Edition Media	1	2	
5765-PVS	IBM PowerVM Standard Edition Media	1	2	
<b>Hardware Management Console - 2 x IBM HMC + TFT</b>				
7063-CR1	HMC 1:7063-CR1 Standalone Hardw.Mgmt.Console	1	2	
EKLM	1.8m (6-ft) Power Cord, 200-240V/15A, C13, C14	2	4	
7316-TF4	Rack-Mounted Flat Panel Console Kit 1:7316 Model TF4	1	2	
4242	6-Foot Extender Cable for Displays (15 pin D-shell to 15 pin D-shell)	1	2	
4256	Extender Cable - USB Keyboards, 1.8M	1	2	
8880	USB Travel Keyboard with Cable, US English	1	2	
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9730	Power Cord - PDU Connection	1	1	
AC0B	16Gb FC Adapter Pair	1	1	
AC69	1.2TB 10K 2.5 Inch HDD	24	24	
ACSS	10m OM3 Fiber Cable (LC)	8	8	
AHPA	AC Power Supply HE	1	1	
2078-24F	V5000 SFF Expansion	1	1	
9730	Power Cord - PDU Connection	1	1	
AC69	1.2TB 10K 2.5 Inch HDD	24	24	
ACUB	1.5m 12Gb SAS Cable(mSAS HD)	2	2	
AHPA	AC Power Supply HE	1	1	
5639-SV1	IBM Spectrum Virtualize Software for Storwize V5010 V7	1	1	
F1FV	Full Bundle Per Storage Device	2	2	

**Scope of Work of OEM after delivery of product by bidder at Data Center Site, Kolkata and Disaster Recovery Site, Bengaluru:-**

1. Inventory verification with Bill of Material after unpacking the IBM HW Systems.
2. Hardware mounting of 2 x E880s servers, 2 x S822s servers, 1 x V5010 storage, 1 x V5000 Expansion, 2 x HMC. (7063-CR1) and 2 x HMC console (7316-TF4) in the T42 RACK.
3. Managing and cabling of all sorts of server connectivity for SAS, Fibers, Networks, Power supplies, Display etc.
4. HW Power-ON & Power ON test.
5. HW Installation signoff.
6. Server and Storage Firmware upgrade to the recommended level.
7. HMC Server's service pack upgrade as per recommendation.
8. Installation and configuration of redundant (2nos) VIOS in each of 4 Power Servers (Total 8 in 4 servers).

9. Configuration of 44 x LPAR (AIX) across 4 Power Servers.
10. Installation & configuration of one (1) V5010 Storage System with one (1) expansion Enclosure.
11. Configuration of RAID array as per requirement.
12. Installation and configuration of AIX Operating System in 44 LPARs across 4 Power Servers.
13. AIX TL upgrade to recommended level for all 44 LPARs.
14. Installation and configuration of 11 x 2 nodes (LPAR) AIX High Availability Cluster across 4 Power Servers.
15. Service Pack upgrade to recommended level for 11 x 2 nodes cluster.
16. 11 x 2 nodes (LPAR) AIX High Availability Cluster testing across 4 Power Servers.
17. Electronic Service Agent configuration from HMC.
18. Configuration IR Sign Off.
19. Required cables (FC and LAN) for entire project must be provided by bidder and layout of the same should be done by the bidder at DC, Kolkata and DR, Bangalore.
20. Prerequisite checking of current OS before migration to version 7.2.
21. Applying Firmware or required patch in hardware level or OS level as applicable.
22. AIX 7.2 NIM Server installation and configuration in same VLAN (maximum 3 No's).
23. OS migration of 44 Nos LPARs (AIX) across 4 Power Servers.
24. Upgrade TL of AIX 7.2 to the desired level for 44 Nos LPARs.
25. Consistency checking.
26. 11 x 2 nodes (LPAR) AIX High Availability Cluster migration across 4 Power Servers.
27. 11 x 2 nodes (LPAR) AIX High Availability Cluster testing.
28. AIX reconfiguration to match version AIX 6.1.

**Scope of Work for Resident Engineer:**

One Resident Engineers will be required for a period of 1 year and can be further extended. The resident engineer would be responsible for maintaining and attending complaints during all working days (Monday to Friday) 10:00 A.M. to 6.00 P.M and in the event of any exigency whenever called. In case of absence or non-availability of the resident engineer substitute must be made available without any time loss otherwise LD clause is applicable.

Below is brief summary of roles/services to be delivered by the resident engineer:

a)	Operating system (AIX) configuration and administration.	
b)	IBM certified AIX administrator.	

c)	Backup / Restore: NIC will give the procedure for it. IBM will follow the same without any addition / subtraction. The responsibility of correctness of procedure will be with NIC but responsibility of executing it correctly will be solely with IBM.	
d)	Server performance monitoring and management: This will include monitoring of CPU, memory and disk utilization and raising alarm and taking corrective actions.	
e)	Applying OS software upgrades fixes and patches as and when required.	
f)	Perform scheduled backup of all important System file systems including root volume group.	
g)	Management of file systems.	
h)	Monitoring of Cron job.	
i)	Daily health check of all critical in-scope servers.	
k)	Bidder will provide backup engineer support remotely in case of resident engineer is absent/goes on leave for three contiguous working days and will provide onsite backup engineer if the absent /leave is more than three working days.	

### **LD Clause for Resident Engineer:**

In the case of failure to maintain the above said conditions the LD will be levied @ 1% of the annual contract value of Resident Engineer per instance per day, subject to maximum deduction of 10% of annual contract value of Resident Engineer. Beyond this maximum value of LD the contract for Resident Engineer would be liable to be terminated.

### **Scope of Work of IBM Resiliency Orchestration Re-implementation**

1. Re-installation of IBM Resiliency Orchestration to latest version 7.2 since the existing version 3.12 is EOL. IBM to share the pre-requisites as per the updated architecture of the Resiliency Orchestration 7.2.
2. Current O.S. versions (like AIX 5.1, RHEL 4.x, Windows 2003) and database versions that are not supported by OEM and IBM Resiliency Orchestration shall be upgraded by Customer to latest supported versions as per the OEM and Resiliency Orchestration Interop.
3. Reconfiguration of workflows due to the O.S., database and storage changes and version upgrades. Due to point 1 and 3, scope of this activity shall be considered as a new installation.
4. IBM team can try to use the existing information from the old Sanovi DRM server, if possible. However the customer shall provide the inputs to the delivery team when requested (like manual DR steps, EMC Recover Point etc.).



5. IBM Resiliency Orchestration File Replicator - SFR (or PFR) should be available for the replication of Application Files and Folders, if required.

SECTION - IV

**Contents of Particulars of Commercial Bid**



**National Insurance Company Limited**

**Head Office**

**3, Middleton Street, Kolkata 700 071**

**Phone Nos.: 2283-1728/39,**

**Fax No.: 2283-1740**

#### **4. PRICE SCHEDULE**

##### **4.1 Device Cost with Three year warranty (TABLE A)**

<b>Sl No</b>	<b>Items</b>	<b>Quantity</b>	<b>Unit Cost (excluding any taxes)</b>	<b>Total Cost (excluding any taxes)</b>
<b>1</b>	<b>Database Servers - IBM E880C Servers at Data Centre Kolkata</b>	2		
<b>2</b>	<b>Application + Web Servers - IBM S822 Servers at Data Centre Kolkata</b>	2		
<b>3</b>	<b>Hardware Management Console - IBM HMC + TFT at Data Centre Kolkata</b>	2		
<b>4</b>	<b>IBM T42U Racks at Data Centre Kolkata</b>	2		
<b>5</b>	<b>IBM V5010 at Data Centre Kolkata</b>	1		
<b>6</b>	<b>Database Servers - IBM E880C Servers at Disaster Recovery Site Bangalore</b>	2		
<b>7</b>	<b>Application + Web Servers – IBM S822 Servers at Disaster Recovery Site Bangalore</b>	2		
<b>8</b>	<b>Hardware Management Console – IBM HMC + TFT at Disaster Recovery Site Bangalore</b>	2		
<b>9</b>	<b>IBM T42U Racks at Disaster Recovery Site Bangalore</b>	2		
<b>10</b>	<b>IBM V5010 at Disaster Recovery Site Bangalore</b>	1		
<b>11</b>	<b>Power Systems for AIX II AIX implementation and administration(Code: AN12G or equivalent) Course by OEM in their facility for a group of 12 person</b>	1		
<b>12</b>	<b>Total Cost</b>			

**Signature of Witness**

**Date :**

**Place :**

**Signature of Bidder**

**Date :**

**Place :**

**Seal :**

Note:- L1 will be decided on Net Price of Table A.

**4.2 POST WARRANTY ANNUAL MAINTENANCE CHARGES PER YEAR (TABLE B):-**

<b>Sl No.</b>	<b>Description of Equipment(s)</b>	<b>Annual Rate of AMC (%)</b>

**Signature of Witness**

**Date :**

**Place :**

**Signature of Bidder**

**Date :**

**Place :**

**Seal :**

### 4.3 Optional Items (TABLE C):-

Sl No.	Items	
1	Resident Engineer Cost for 1 person for 1 year*	
2	IBM RO Re-implementation ( Existing servers 90 Physical servers) - Remote	
3	IBM RO Additional licenses (10 Physical servers + 3 Years Support+ Implementation) - Remote	
4	256 GB DDR4 Memory (4x64GB CDIMMs) X 4 Quantity ( Part Number - EM8W )	
5	Quantity of 100 1GB Memory Activation X 10 Quantity ( Part Number - EMA5 )	
6	1GB Memory Activation X 24 Quantity ( Part Number - EMA5 )	
7	4.02 GHz, 16-core POWER8 Processor X 2 Quantity ( Part Number - EPBD )	
8	16 Core Processor Activation X 2 Quantity ( Part Number - EPBM )	

\*Resident Engineer cost should be valid for 3 years. However, It is NIC discretion to continue or not after 1<sup>st</sup> year is completed. If NIC decides to continue then it should be at the same rate as quoted.

**Signature of Witness**

**Date :**

**Place :**

**Signature of Bidder**

**Date :**

**Place :**

**Seal :**

***SECTION - V***

**Format of Contract  
Format of Performance  
Bank Guarantee**



**National Insurance Company Limited**

**Head Office**

**3, Middleton Street, Kolkata 700 071**

**Phone Nos.: 2283-1728/39, Fax**

**No.:2283-1740**

## 5.1 Format of Contract

### **FORMAT FOR CONTRACT BETWEEN SUPPLIER AND NATIONAL INSURANCE COMPANY LIMITED (NIC)**

THIS Memorandum of Understanding/Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_, 2018 BETWEEN M/s. \_\_\_\_\_ and carrying on business at \_\_\_\_\_ (hereinafter referred to as “SUPPLIER” and shall include its heirs, successors or permitted assigns) of the First Part and NATIONAL INSURANCE COMPANY LIMITED, a Company registered under the Companies Act, 1956 having its registered Head Office at 3, Middleton Street, Calcutta – 700 071 (hereinafter referred to as “PURCHASER” and shall include its heirs, successors or permitted assigns) of the Second Part.

WHEREAS the Supplier manufactures or procures, supplies, installs and maintains ‘Procurement of Power 8 Server’ and sells and/or distributes such ‘Procurement of Power 8 Server’ being party of the Second Part herein.

AND WHEREAS the Purchaser intends to procure ‘Procurement of Power 8 Server’ for its users and has explained to the Supplier the purposes and uses for which the ‘Procurement of Power 8 Server’ are being purchased.

AND WHEREAS the Supplier has assured that the ‘Procurement of Power 8 Server’ they would supply would be fit for the purposes of the Purchaser and has been agreed to relieve the “PURCHASER” from the Principle of “CAVEAT EMPTOR” being the Purchaser is a mere consumer of the ‘Procurement of Power 8 Server’ hereby it is better to rely on SUPPLIER as to the fulfillment of the purpose/s of the purchase/procurement and/or installation and maintenance.

AND WHEREAS the Purchaser invited RFPs from Suppliers for submitting bids for supply of ‘Procurement of Power 8 Server’ mentioned in the Purchaser’s Invitation to RFP containing broad terms and conditions for the purchase, supply, installation and maintenance of the ‘Procurement of Power 8 Server’ as detailed in the RFP documents.

AND WHEREAS the Supplier submitted a bid and bids were submitted by some other Suppliers / Channel Partners.

AND WHEREAS out of the several bids, when opened, the Purchaser found the price quoted by the Supplier for ‘Procurement of Power 8 Server’ to be the lowest of the submitted bids.

AND WHEREAS the Purchaser would place orders on the Supplier for purchasing ‘Procurement of Power 8 Server’ Computers as mentioned in the RFP and in the Offer Papers on the terms, conditions and specifications mentioned therein and in the Purchase Order issued on \_\_\_\_\_ 2018.

AND WHEREAS the parties herein intend to set out the terms and conditions for such purchase and maintenance of ‘Procurement of Power 8 Server’ after installation and matters connected therewith and to define the mutual rights and obligations of the parties herein.

NOW THESE PRESENTS WITNESSETH and the parties herein agree as follows:

1. **Scope:**

The Invitation to RFP and the RFP/offer documents will form part of and shall be deemed to have been incorporated in these presents but in case of any conflict between any term in the said documents and in these presents the term of these presents will have overriding effect and the said two document have to be read and will have effect subject to these presents.

2. **Definition:**

To be reproduced from **SECTION – I and SECTION -II** of RFP.

3. **The ‘Procurement of Power 8 Server’:**

The Supplier will sell and deliver specified ‘Procurement of Power 8 Server to the Purchaser at the locations as specified in the Purchase Order. Such Procurement of Power 8 Server will include inter alia, the following

**(Please mention here the specifications offered and accepted)**

4. **Price:**

- The supplier agrees to the price as mentioned in the Purchase Order given by NIC dated \_\_\_\_\_. It is agreed that the prices shall remain firm throughout the validity of the Contract. Any reduction in the prices from the date of signing of the contract until the delivery of the ‘**Procurement of Power 8 Server**’ at the destinations on account of reduction in duties, taxes and levies or for any other reason will be passed on to NIC.
- The Supplier agrees to maintain the configuration of the ‘**Procurement of Power 8 Server**’ until execution of the entire order. However, if the model of the ‘**Procurement of Power 8 Server**’ ordered for are replaced in the market by models of better technology or configuration before it is delivered, delivery should be of the latest configuration / technology (same make) without any price implication.

12. **Taxes and Duties:**

Supplier will be entirely responsible for making the payments in respect of all taxes, stamp duties, fees, etc. in connection with delivery of ‘**Procurement of Power 8 Server**’ at site including taxes and levies to be charged in connection with local levies, transportation and incidental services and supervision of commissioning. In case any waybill or road permit is to be obtained, the Supplier shall make necessary arrangements for obtaining / submitting the same and liaison with authorities as required. All applicable taxes, levies, duties and octroi, if any, payable at the place of delivery will be reimbursed by NIC subject to production of original receipt.

13. **Contract Amendment:**

No variation in the satisfaction of the terms of the Contract shall be made except by the written amendment agreed and signed by the parties.



**14. Assignment:**

To be reproduced from sub-section **1.19** of **SECTION – I** of RFP

**15. Sub-Contract:**

To be reproduced from sub-section **1.20** of **SECTION – I** of RFP

**16. Delays in Delivery:**

To be reproduced from sub-section **1.12** of **SECTION – I** of RFP

**17. Right to Use Defective ‘Procurement of Power 8 Server’:**

If after delivery, acceptance and installation and within the warranty period, the operation or of use of the ‘**Procurement of Power 8 Server**’ proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such ‘**Procurement of Power 8 Server**’ until rectification of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser’s operation shall not be treated as acceptance and/or estoppels.

**18. Termination for Defaults:**

The Purchaser may, without prejudice to any other remedy for Breach of the Contract, by written notice of default to the Supplier, terminate the Contract in whole or in part;

- a) If the Supplier fails to make delivery of the ‘**Procurement of Power 8 Server**’ and to render services within the time period(s) specified in the Contract or any extensions in the delivery/installation period thereof granted by the Purchaser, or
- b) If the Supplier fails to perform any other obligations under the Contract.

**19. Resolution of Disputes:**

All disputes and/or differences in respect of which the Supplier and the Purchaser have not been able to amicably resolve through negotiations shall on the initiative of either party be referred to the adjudication by a Sole Arbitrator to be nominated by the General Manager, IT of NIC whose decision shall be final and the Arbitration proceedings shall be conducted in accordance with the provisions of Arbitration and Conciliation Act, 1996 with any statutory modifications thereof, if required.

Performance under these presents shall, if reasonably possible, continue during the arbitration proceedings and payment due to the Supplier by the Purchaser shall not be withheld, unless they are the subject matter of the arbitration proceedings.

**20. Compliance with Terms and Conditions:**

The Supplier will comply with all the Terms and Conditions given in RFP and RFP Offer.

IN WITNESS WHEREOF the parties hereto have executed these presents on the day, month and year first above written.

SIGNED SEALED AND DELIVERED FOR \_\_\_\_\_(Vendor)\_\_\_\_\_

By the hands of Shri/Smt. \_\_\_\_\_

In presence of Shri/Smt. \_\_\_\_\_

In presence of Shri/Smt. \_\_\_\_\_

SIGNED SEALED AND DELIVERED FOR NIC

By the hands of Shri/Smt. \_\_\_\_\_

In presence of Shri/Smt. \_\_\_\_\_

In presence of Shri/Smt. \_\_\_\_\_

**5.3. GENERAL FORMAT FOR PERFORMANCE BANK GUARANTEE**

PROFORMANCE BANK GUARANTEE FOR PAYMENT (TO BE SUBMITTED IN NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE PURCHASED IN THE NAME OF THE ISSUING BANK)

To  
National Insurance Company Ltd.  
Head Office  
3, Middleton Street  
Calcutta-700 071

Dear Sirs,

In consideration of your having placed a Purchase Order for purchase of ‘**Procurement of Power 8 Server**’ Computers (with..... and your agreeing to pay the aforesaid Messers .....(hereinafter referred to as ‘The Supplier’ and shall include his heirs, successors and permitted assigns) a sum of `..... (Rupees.....) as and by way of payment in terms of the Contract / Supply Order / Purchase Order No. .... dated ..... with you (hereinafter referred to as ‘Contract’) on your agreeing to furnish to you with our guarantee in the manner hereinafter contained, we .....(Bankers Name) located at .....with registered office at .....

**DO HEREBY COVENANT AND AGREE AS FOLLOWS:**

1. We, ..... Bank Ltd. having our office located at ..... do hereby undertake to indemnify National Insurance Company Limited or their heirs, successors or permitted assigns (hereinafter referred to as NIC) and keep indemnified to the extent of the sum of ` ..... (Rupees .....) from and against all losses and damages that may be caused to NIC in relation to the payment to be made by NIC to the Supplier as aforesaid by reason of any default or defaults on the part of the Supplier in the due supply of plant / machinery / equipment / spares / services for carrying out any work or discharging supplier’s obligation as per the said contract in the observance and performance of any of the terms and conditions relating thereto in accordance with the true intent and meaning thereof and in the event of any default or defaults on the part of the Supplier as aforesaid we shall forthwith on demand and without demur pay to NIC any sum not exceeding in the total the said sum of ` ..... (Rupees .....) as may be claimed by NIC to be due from the Supplier by way of refund of such payment or any portion or otherwise as NIC’s losses and / or damages, costs charges or expenses incurred by reason of such default or defaults on the part of the Supplier as aforesaid.
2. Notwithstanding anything to the contrary, NIC’s decision as to whether the Supplier has made any such default or defaults and the amount or amounts to which NIC is entitled by reasons thereof will be binding on us and we shall not be entitled to ask NIC to establish their claim or claims under this guarantee, but will pay the same forthwith on NIC’s demand without any protest or demur.

3. This guarantee shall continue and hold good until it is released by NIC on the applications by the Supplier after completion of delivery of 'Procurement of Power 8 Server / services / terms and conditions at site provided always this guarantee shall in no event remain in force after the day of ..... without prejudice to NIC's claim or claims arisen and demanded from or otherwise notified to us in writing on or before the seventh day after the said date of expiry of the guarantee which will be enforceable against us notwithstanding that the same is or not enforced after the said date.
4. Should it be necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period this agreement till such time with the Supplier's consent on the request by NIC.
5. NIC will have the fullest liberty without affecting this guarantee, either to vary, or to modify and to revoke any of the terms and conditions of the said contract or to extend the time of performance of the Supplier or to postpone for any time or from time to time any of NIC's rights or powers against the Supplier and either to enforce or to forbear to enforce any of the terms and conditions of the said contract and we shall not be released from our liability under this guarantee by the exercise of NIC's liberty. With reference to matters aforesaid or by reason of any time being given to the Supplier, or any other forbearance, act or omission on NIC's part or any indulgence by NIC to the Supplier or by any variation or modification of the said contract or any other act, matter or things whatsoever, which under the law relating to sureties, would but for the provisions hereof, have the effect of so releasing us from our liability hereunder provided always nothing herein contained will enlarge our liability hereunder beyond the limit of ` ..... (Rupees.....) as aforesaid or extend the period of the guarantee beyond the said day of ..... unless expressly agreed to by us in writing.
6. This guarantee shall not in any way be affected by NIC's taking or varying or giving up any securities from the Supplier or any other person, firm or company on their behalf or by winding up, dissolution, insolvency or death as the case may be of the Supplier or his company/firm.
7. In order to give full effect to the guarantee herein contained, NIC shall be entitled to act as if we were your principal debtors in respect of all NIC's claims against the Supplier hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of surety-ship and other rights, if any, which are in any way inconsistent with any of the provisions of this guarantee.
8. Subject to the maximum limit of our liability as aforesaid, this guarantee will cover all your claim or claims against the Supplier from time to time arising out of or in relation to the said contract and in respect of which NIC's claim in writing is lodged on us on or before the seventh day after expiry of this guarantee.
9. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax or registered post to our local address as aforesaid and if sent by post, it shall be deemed to have been lodged / given / submitted when the same is posted.
10. This guarantee and the powers and provisions herein contained, are in addition to and not by way of limitation of or substitution for any other guarantee or guarantees hereto before given to NIC by us and now existing un-cancelled and that this guarantee is not intended to and shall not revoke or limit such guarantee or guarantees.
11. This guarantee shall not be affected by any change in the constitution of the Supplier or us nor shall it be affected by any change in your constitution or by amalgamation or absorption thereof or therewith but will ensure to the benefit of and be available to and enforceable by the absorbing or amalgamated company or concern.
12. This guarantee shall come into force simultaneously with NIC's making the aforesaid payment to the Supplier and shall not be revoked by us whether before its coming into force or any time during its currency without NIC's prior consent in writing.

- 13. We further agree and undertake to pay to NIC the amount demanded by NIC in writing irrespective of any dispute or controversy between NIC and the Supplier.
- 14. Notwithstanding anything contained hereinabove our liability under this agreement is restricted to `..... Rupees .....) . Unless a written claim is lodged on us for payment under this guarantee within seven days of the date of expiry of this guarantee i.e. on or before ..... all NIC's rights under this guarantee shall be forfeited and we shall be deemed to have been released and discharged from all liabilities there under, irrespective of whether or not the original guarantee is returned to us, discharged.
- 15. We have power to issue this guarantee in NIC's favour under the Memorandum and Articles of Association of our Bank and the undersigned has full power to execute this guarantee under the Power of Attorney granted to him by the Bank.

SIGNED AND DELIVERED ON THE DAY OF ..... FOR & ON BEHALF OF  
 THE .....BANK LTD.

FOR & ON BEHALF OF  
 (BANKER'S NAME)  
 Branch Manager  
 (Banker's seal)

Address.....

P.S. : The amount referred to above will be as per the terms of payment specified.

**"Bidder has to sign an Integrity pact as provided in the tender document, in original and should be submitted along with Pre-Qualification cum Technical bid.**

**INTEGRITY PACT**

**BETWEEN**

National Insurance Company Limited (NIC) hereinafter referred to as “PURCHASER” (which expression, unless repugnant to the context thereof, shall mean and include its legal representatives, heirs and assigns)

AND

..... hereinafter refer to us “The Bidder/Contractor” (which expression, unless repugnant to the context thereof, shall mean and include its legal representatives, heirs and assigns)

**Preamble**

The PURCHASER intends to award, under laid down organizational procedures, contract(s) for **Procurement of Power 8 Server** (hereinafter referred to as the ‘Project’). The PURCHASER necessarily requires full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the PURCHASER may appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the Integrity Pact by all parties concerned, for all works covered in the Project.

**Section 1 – Commitments of the PURCHASER**

(1) The PURCHASER commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

- a) No employee of the PURCHASER, personally or through family members or through any other channel, will in connection with the tender for or the execution of a contract, demand take a promise for or accept, for self or third person, any material or immaterial benefit , which the person is not legally entitled to.

b) The PURCHASER will, during the tender process treat all Contractor(s)/Bidder(s) with equity and reason. The PURCHASER will in particular, before and during the tender process, provide to all Contractor(s)/Bidder(s) the same information and will not provide to any Contractor(s)/Bidder(s), confidential/additional information through which the Contractor(s)/Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

c) The PURCHASER will exclude from the process all known prejudiced persons. The PURCHASER shall obtain bids from only those parties who have been short-listed or pre-qualified or through a process of open advertisement/web publishing or any combination thereof.

(2) If the PURCHASER obtains information on the conduct of any of its employees, Contractor(s) and/or Bidder(s), which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the PURCHASER will inform the Chief Vigilance Officer and subject to its discretion, can additionally initiate disciplinary actions.

(3) The PURCHASER will enter into agreements with identical conditions with all Contractor(s)/Bidder(s), in the different Work Packages in the aforesaid Project.

(4) The PURCHASER will disqualify from the tender process all Contractor(s)/Bidder(s) in the range of Rs 1 Crore and above, who do not sign this Pact or violate its provisions.

## **Section 2 – Commitments of the Bidder(s) / Contractor(s)**

(1) The Bidder(s) / Contractor(s) commit(s) itself/themselves to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

(a) The Bidder(s) / Contractor(s) will not, directly or through any other person or firm offer, promise or give to any of the PURCHASER's employees involved in the tender process or the execution of the contract any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage, of any kind whatsoever, during the tender process or during the execution of the contract.

(b) The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specification, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

(c) The Bidder(s)/Contractor(s) will not use improperly, for purpose of competition or personal gain, or pass on to others, any information or document provided by the PURCHASER as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

(d) The Bidder(s) / Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign PURCHASERS, if any. Further details as mentioned in the “Guidelines on Indian Agents of Foreign Suppliers” shall be disclosed by the Bidder(s) / Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only.

(e) The bidder(s) / Contractor(s) will, when submitting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The Bidder(s) / Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

### **Section 3: Disqualification from tender process and/or exclusion from future contracts.**

(1) If the Bidder(s) / Contractor(s), before awarding the Project or during execution has committed a transgression by violating Section 2 above or in any other form so as to put his reliability or credibility in question, the PURCHASER, at its sole discretion, is entitled to disqualify the Bidder(s) / Contractor(s) from the tender process or terminate the Contract, if already awarded, for that reason, without prejudice to any other legal rights or remedies available to the PURCHASER under the relevant clauses of GCC/SCC of the tender/contract.



(2) If the Contractor(s)/Bidder(s) has committed a transgression through a violation of any of the terms under Section 2 above or in any other form such as to put his reliability or credibility into question, the PURCHASER will also be entitled to exclude such Contractor(s)/Bidder(s) from future tenders/contract award processes. The imposition and duration of the exclusion will be determined by the PURCHASER, keeping in view the severity of the transgression. The severity will be determined by the circumstances of the case, in particular, the number of transgressions and/or the amount of the damage.

(3) If it is observed after payment of final bill but before the expiry of validity of Integrity Pact that the contractor has committed a transgression, through a violation of any of the terms under Section 2 above or any other term(s) of this Pact, during the execution of contract, the PURCHASER will be entitled to exclude the contractor from further tender/contract award processes.

(4) The exclusion will be imposed for a minimum period of six (6) months and a maximum period of three (3) years.

(5) If the Contractor(s)/Bidder(s) can prove that he has restored/recouped the damage to the PURCHASER caused by him and has installed a suitable corruption prevention system, the PURCHASER may, at its sole discretion, revoke or reduce the exclusion period before the expiry of the period of such exclusion.

#### **Section 4: Compensation for Damages**

(1) If the PURCHASER has disqualified the Bidder(s)/Contractor(s) from the tender process prior to the awarding of the Project according to Section 3, the Earnest Money Deposit(EMD)/ Bid Security furnished, if any, along with the offer, as per terms of the Invitation of Tender, shall also be forfeited. The Bidder(s)/Contractor(s) understands and agrees that this will be in addition to the disqualification and exclusion of the Contractor(s)/Bidder(s) as may be imposed by the PURCHASER, in terms of Section 3 above.

(2) If, at any time after the awarding of the Project, the PURCHASER has terminated the contract according to Section 3, or if the PURCHASER is entitled to terminated the contract according to Section 3, the security

Deposit/Performance Bank Guarantee furnished by the Contractor, if any, as per the terms of the NIT/Contract shall be forfeited without prejudice to any other legal rights and remedies available to the PURCHASER under the relevant clauses of General/Special Conditions of Contract. The Contractor(s)/Bidder(s) understands and agrees that this will be in addition to the disqualification and exclusion of the Bidder(s)/Contractor(s), as may be imposed by the PURCHASER in terms of Section 3 above.

#### **Section 5: Previous transgression**

(1) The Bidder(s)/Contractor(s) herein declares that it has committed no transgressions in the last 3 years with any other Company in any country confirming to the anti-corruption approach as detailed herein or with government/ any other Public Sector Enterprise in India that could justify its exclusion from the tender process.

(2) If at any point of time during the tender process or after the awarding of the Contract, it is found that the Bidder(s)/Contractor(s) has made an incorrect statement on this subject, he can be disqualified from the tender process or if, as the case may be, that the Contract, is already awarded, it will be terminated for such and the Bidder(s)/Contractor(s) can be black listed in terms of Section 3 above.

#### **Section 6: Independent External Monitor / Monitors**

(1) The PURCHASER shall, in case where the Project Value is in excess of Rs 1 Crore and above, may appoint competent and credible Independent External Monitor(s) with clearance from Central Vigilance Commission. The Monitor shall review independently, the cases referred to it to assess whether and to what extent the parties concerned comply with the obligations under this Integrity Pact.

(2) In case of non-compliance of the provisions of the Integrity Pact, the complaint/non-compliance is to be lodged by the aggrieved party with the Nodal Officer only, as shall be appointed by the CMD, NIC. The Nodal Officer shall refer the complaint/non-compliance so received by him to the aforesaid Monitor.

(3) The Monitor will not be subject to any instructions by the representatives of the parties and will perform its functions neutrally and independently. The Monitor shall report to the Chairman-cum Managing Director, NIC.

(4) The Bidder(s) / Contractor(s) accepts that the Monitor shall have the right to access, without restriction, all Project documentation of the PURCHASER including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to its project documentation. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) with confidentiality.

(5) The PURCHASER will provide to the Monitor, sufficient information about all meetings among the parties related to the Project, provide such meetings could have an impact on the contractual relations between the PURCHASER and the Contractor.

(6) As soon as the Monitor notes, or believes to note, a violation of this Pact, he will so inform the PURCHASER and request the PURCHASER to discontinue and/or take corrective action, or to take other relevant action(s). The Monitor can in this regard submit non-binding recommendations. However, beyond this, the Monitor has no right to demand from the parties that they act in a specific manner and/or refrain from action and/or tolerate action.

(7) The Monitor will submit a written report to the CMD, NIC within 4 to 6 weeks from the date of reference or intimation to it and, should the occasion arise, submit proposals for corrective actions for the violation or the breaches of the provisions of the agreement noticed by the Monitor.

(8) If the Monitor has reported to the CMD, NIC, of a substantiated suspicion of an offence under relevant IPC/PC Act, and the CMD, NIC, has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Chief Vigilance Officer, NIC.

(9) The word 'Monitor' means Independent External Monitor and includes both singular and plural forms.

### **Section 7: Criminal charges against violating Bidder(s) / Contractor(s) / Subcontractor(s)**

If the PURCHASER obtains knowledge of conduct of a Bidder/Contractor or any employee or a representative or and associate or a Bidder/Contractor, which constitutes a criminal offence under the IPC/PC Act, or if the PURCHASER has substantive suspicion in this regard, the PURCHASER will forthwith inform the same to the Chief Vigilance Officer, NIC.

### **Section 8: Duration of the Integrity Pact.**

The Pact shall come into force when both parties have legally signed it. The Pact shall expire, in case of the Contractor(s), 3 (three) months after the last payment under the Contract is made and in case of the unsuccessful Bidder(s), 2 (two) months after the contract for the project has been awarded. If any claims is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by CMD of NIC. The Bidder(s)/Contractor(s), however, understands and agrees that even upon the completion of the Project and/or the last payment under the Contract having been made, if any transgression/violation of the terms of this Pact comes/is brought to the notice of the PURCHASER, it may, subject to its discretion, blacklist and/or exclude such Bidder(s)/Contractor(s) as provided for in Section 3, without prejudice to any other legal right or remedy so available to the PURCHASER.

### **Section 9: Other Provisions**

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the PURCHASER, i.e Kolkata.
- (2) Changes and supplements as well as termination notice need to be made in writing.
- (3) If the Bidder/Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

(4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement shall remain valid and binding. In such a case, the parties will strive to come to an agreement in accordance to their original intentions.

(5) Wherever he or his as indicated in the above sections, the same may be read as he/she or his/her, as the case may be.

\_\_\_\_\_  
(For & On behalf of the PURCHASER)  
(Office Seal)

\_\_\_\_\_  
(For & On behalf of Bidder/Contractor)  
(Office Seal)

Place \_\_\_\_\_

Date \_\_\_\_\_

Witness 1:

(Name & Address) \_\_\_\_\_  
\_\_\_\_\_

Witness 2:

(Name & Address) \_\_\_\_\_  
\_\_\_\_\_