बि ओरिएण्टन इंश्योरेंस कम्पनी लिमिटेड

डायरेक्ट

(धारतीय नाधारण बीना निगम की सहायक कापनी) सुरेन्द्र बिल्डिंग, एस.सी.ओ. 109-110-111

सैक्टर 17-डी, चण्डीगढ़-160 017 टेमीफोन : पी.बी.एक्स. : 702102 - 702104

704236, 704732

704257, 704102, 704561

तार का पता : औरिएण्टआरओ



क्षेत्रीय कार्यालय Regional Office

THE ORIENTAL INSURANCE COMPANY LIMITED

(Subsidiary of General Insurance Corporation of India) Surandra Building, S.C.O. 108-110-111 Sector 17-D, CHANDIGARH-180 017

Telephones PBX 702102 - 702104 704236 , 704732

Direct 704257,704102, 704561
Grams ORIENTRO

Grams ORIENTRO Fax 0172 - 703998

CORPORATE IDENTITY NUMBER (CIN) - U66010DL1947G0I007158

12.02.2018

Corrigendum-2

Sub: Corrigendum to the tender OICL/ROCHD/ITD/PC-AMC/2018/01 dated 21.01.2018 for procurement of IT support services- AMC

The competent Authority has decided

1) To modify below 2 changes in the tender document:

| Sno. | Page No | Section | Modified details | |
|------|-----------------------------|--|---|--|
| 1 | Page no - 13, point 2 | Eligibility Criteria | Bidder's annual turnover from Annual Sales Turnover should be more than Rupees 20 Crore and a positive Net worth (measured as paid-up capital plus free reserves) in last three financial years of FY 2014-15, 2015-16 & 2016-17. | |
| 2 | Page no – 29, point 7 and 8 | Table 2, Facility Management Services | LAN Wiring Management with and without I/O port | |
| 3 | Page No- 16, Point 9 | Terms and Conditions | Peformance security in the form of a bank guarantee shall be 15% of Annual contract value which was earlier 10% of the value of contract for 3 years | |

2) for exemption of Tender Fee and EMD (Bid Security) only:

- Tender Fee of Rs.1,000/- inclusive of all taxes (Exempt for eligible entities i.e. MSME/NSIC, as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate shall be valid on the date of Bid Submission).
- Bid Security in the form of Bank Guarantee (BG) / Bank Draft of Rs. 3,00,000/- (Rupees Three Lakhs Only)
 (Exempt for eligible entities i.e. MSME/NSIC, as per Government of India Guidelines, subject to submission of
 the relevant certificate. Certificate shall be valid on the date of Bid Submission) favouring 'The Oriental
 Insurance Company Ltd' payable at <Regional Office Name> valid for 180 days from the last date of
 submission of Commercial Bid should be submitted.

The above corrigendum is for the information of all concerned.

Regional Manager

IT Deptt.

8

Pre-bid MOM and amendment to tender ref no. OICL/ROCHD/ITD/PC-AMC/2018/01 dated 21.01.2018

Pre-bid meeting was held at meeting Room, RO Chandigarh on 09.02.2018 and following points were discussed in the presence of OICL officials and bidders

| .N. | Page No. | Point / Section # | Existing Clause | Query Sought | OICL Response |
|-----|----------|--|--|--|--|
| 1 | 13 | 7. Eligibilty Criteria(Point No 7 | The Bidder will have to make back-to-back arrangement with OEMs/OEM certified partner APC /Uniline make UPSs and HP make UPs of OICL | In case of back to back arrangement with OEMs / OEM certified partner for APC make UPS, the clause should be changed as " the Bidder shal make back to back arrangement with OEM only " And in case of HP Laser jet Printers, the OEM i.e. HP never agree to take the AMC services for the products which are old more than 5 years, then in that case there will be no use of back to back arrangements without support of OEM, however you can take the undertaking from the bidder that: bidder will make the arrangements at their own for genuine spares of HP laser jet printers during the whole period of AMC. | No change in clause .as per RFP |
| 2 | 29 | 15. Appendix (a. Appendix 1: Bill of Material) , Point No.6 & 7 of Table 2 | 6. Earthing Pit 7. LAN Wiring Management including replacement of I/O port | . Being the activity as when required , by keep in view , the rate quoted for these items may no be considerd in deciding the L1 Vendor | No change in clause .as per RFP |
| 3 | 12 | 6(Availability of Tender document) | TENDER DOCUMENT FEES | company's MSE certification regarding exemption from Tender fees | as per corrigendum-2 |
| 4 | 16 | 9(Terms & conditions) | Within 15 days after the receipt of Notification of Award from OICL, the Bidder shall furnish performance security to OICL as per Appendix 5, which shall be equal to 10 percent of the value of the contract valid till date of expiry of contract period in the form of a bank guarantee from a nationalized/scheduled bank as per the norms laid by the RBI | Request to change PBG of 10% of the annual contract value(OICL Jaipur also accept | Peformance security in the form of a bank guarantee shall be 15% of Annua contract value which was earlier 10% of the value of contract for 3 years |
| 5 | 23 | 11.2(Bid Security) | EMD OF 3 LAKH | company's MSE certification regarding exemption from EMD | as per corrigendum-2 |

Recommended as per above before tender committee for its approval

Pallavi Verma

Shikha Agarwal AM(IT)

Alka Bansal Manager(IT)

> A.K. Khurshid Regional Manager

Note to Tender Committee

Date: 12.02.2018

OICL/ROCHD/ITD/PC-AMC/2018/01 dated 21.01.2018 for procurement of IT support services- AMC

Looking to the above pre-bid MOM and need of our offices, the tender committee agrees for following amendment in the tender document:

- 1) **Section(Eligibity Criteria)** "Bidder's annual turnover from Annual Sales Turnover should be more than Rupees 20 Crore and a positive Net worth (measured as paid-up capital plus free reserves) in last three financial years of FY 2014-15, 2015-16 & 2016-17"
- 2) Section (terms and Conditions) Within 15 days after the receipt of Notification of Award from OICL, the Bidder shall furnish performance security to OICL as per Appendix 5, which shall be equal to 15 percent of the annual value of the contract valid till date of expiry of contract period in the form of a bank guarantee from a nationalized/ scheduled bank as per the norms laid by the RBI.

This amendment was agreed by the committee to invite more bids and at a competitive rate.

Shikha Agarwal

AM-IT

And A

AM-Accounts

Dinesh Verma

IAD-Incharge

Alka Bansal

Manager-IT

Aamir K. Ahmed

Regional Manager