



**REQUEST FOR PROPOSAL (RFP) FOR SUPPLY, INSTALLATION, AND
MAINTENANCE OF HARDWARE AND SUPPLIED SOFTWARE AT DC & DR
TOWARDS UIIC CORPORATE MAILING SOLUTION**

Tender No – 000100/HO IT/RFP/734/2021-2022
CORRIGENDUM-7



UNITED INDIA INSURANCE CO. LTD

INFORMATION TECHNOLOGY DEPARTMENT

NALANDA

19,4th Lane

Uthamar Gandhi Salai

(Nungambakkam High

Road)Chennai – 600034

CIN : U93090TN1938GOI000108





REVISED TERMS & CONDITIONS (Forming Part of Original RFP)

Corrigendum

S#	Page No	Section	Existing RFP Clause	Revised Clause
1	42	Annexure 5 Bank Guarantee Format for EMD	<p>Whereas..... (Hereinafter called "the Bidder") has submitted its bid dated..... (Date of submission of bid) for the "REQUEST FOR PROPOSAL (RFP) FOR SUPPLY, INSTALLATION, AND MAINTENANCE OF HARDWARE AND SUPPLIED SOFTWARE AT DC & DR TOWARDS UIIC CORPORATE MAILING SOLUTION "(hereinafter called "the Bid"), we</p> <p>(Name of Bank), having our registered office at..... (Address of bank) (Hereinafter called "the Bank"), are bound unto United India Insurance Co. Ltd (hereinafter called "the Purchaser") for the sum of ₹ 3,30,00,000/- (Rupees Three Crore and Thirty lakhs only) for which payment well and truly to be made to the said Purchaser, the Company binds itself, its successors, and assigns by these presents.</p>	<p>Whereas..... (Hereinafter called "the Bidder") has submitted its bid dated..... (Date of submission of bid) for the "REQUEST FOR PROPOSAL (RFP) FOR SUPPLY, INSTALLATION, AND MAINTENANCE OF HARDWARE AND SUPPLIED SOFTWARE AT DC & DR TOWARDS UIIC CORPORATE MAILING SOLUTION "(hereinafter called "the Bid"), we</p> <p>(Name of Bank), having our registered office at..... (Address of bank) (Hereinafter called "the Bank"), are bound unto United India Insurance Co. Ltd (hereinafter called "the Purchaser") for the sum of ₹ 25,00,000/- (Rupees Twenty Five lakhs only) for which payment well and truly to be made to the said Purchaser, the Company binds itself, its successors, and assigns by these presents.</p>
2	60,61	Annexure 9 Minimum Tech Specs Hardware: DC & DR External storage	New Clause	The External storage should be in Leaders quadrant of Gartners Magic Quadrant for primary storage.

All the other terms & conditions of the tender remains the same.

Note: The last date for submission of bids to 02.05.2022 2:00 PM. The cover A will be opened on 03.05.2022 3:00 PM.



ANNEXURE 5 – Bank Guarantee Format for EMD

To
The Deputy General Manager
Information Technology
Department United India
Insurance Co. Ltd
Head Office, NALANDA, #
19, 4th Lane Uthamar Gandhi
Salai, (Nungambakkam High
Road)
Chennai - 600034



Whereas..... (Hereinafter called "the Bidder") has submitted its bid dated..... (Date of

submission of bid) for the "REQUEST FOR PROPOSAL (RFP) FOR SUPPLY, INSTALLATION, AND MAINTENANCE OF HARDWARE AND SUPPLIED SOFTWARE AT DC & DR TOWARDS UIIC CORPORATE

MAILING SOLUTION "(hereinafter called "the Bid"), we (Name of Bank), having our registered office at..... (Address of bank) (Hereinafter called "the Bank"), are bound unto United India Insurance Co. Ltd (hereinafter called "the Purchaser") for the sum of ₹ 25,00,000/- (Rupees Twenty-Five lakhs only) for which payment well and truly to be made to the said Purchaser, the Company binds itself, its successors, and assigns by these presents.

THE CONDITIONS of this obligation are:

- If the Bidder/System Integrator withdraws his offer after issuance of letter of acceptance by UIIC;
- If the Bidder/System Integrator withdraws his offer before the expiry of the validity period of the tender
- If the Bidder/System Integrator violates any of the provisions of the terms and conditions of this tender specification.
- If a Bidder/System Integrator, who has signed the agreement and furnished Security Deposit backs out of his tender bid.
- If a Bidder/System Integrator having received the letter of acceptance issued by UIIC, fails to furnish the bank guarantee and sign the agreement within the 15(Fifteen) days from the letter of acceptance.

We undertake to pay the Purchaser up to the below amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of all/any of the above conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including ninety (90) days from last date of bid submission, and any demand in respect thereof should reach the Company not later than the above date. Notwithstanding anything contained herein:

1. Our liability under this bid security shall not exceed ₹ 25,00,000/-
2. This Bank guarantee will be valid upto (Date);
3. We are liable to pay the guarantee amount or any part thereof under this Bank guarantee only upon service of a written claim or demand by you on or before (Date).

In witness whereof the Bank, through the authorized officer has set its hand and stamp on this

day
ofat

(Signature of

the Bank)NOTE:

1. Bidder should ensure that the seal and CODE No. of the authorized signatory is put by the bankers, before submission of the bank guarantee.
2. Bank guarantee issued by banks located in India shall be on a Non-Judicial Stamp Paper of appropriate value.
3. Bid security should be in INR only.
4. Presence of restrictive clauses in the Bid Security Form such as suit filed clause/ requiring the Purchaser to initiate action to enforce the claim etc., will render the Bid non-responsive.

Unsuccessful bidders' bid security will be discharged or returned after the expiration of the period of bid validity prescribed by the Company.

The successful bidder's bid security will be discharged upon the bidders signing the contract and furnishing the performance bank guarantee.

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