

**Ref: LIC/CO/IT-SD/EFEAP-NEXT/SOFTWARE-STACK-UPGRADATION/20-21/01 dated 20.11.2020**
**Date: 07/01/2021**
**CORRIGENDUM -VI**

Following clarifications are being issued under the above referred RFP. The bidders to note that this clarification shall form an integral part of the above referred RFP and resulting contracts, if any.

| Sr. No. | Clause ref. in RFP                                         | Clause (in brief) of RFP requiring clarification (s)                                                                                                                                                                                                          | Change Reason | LIC Clarification/ modification (s) in clause                                                                                                                                                                                                                                      |
|---------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.      | Eligibility Bid Submission Date & Time                     | <b>Bid Document Download End Date: 11.01.2021   23.00 hrs. (Monday)</b><br><b>Bid Submission End Date: 11.01.2021 up to 23:30 Hrs. (Monday)</b><br><b>(Upload of Documents on the e-Tender Platform)</b>                                                      | Date Extended | <b>Bid Document Download End Date: 18.01.2021   17.30 hrs. (Monday)</b><br><b>Bid Submission End Date: 18.01.2021 up to 23:30 Hrs. (Monday)</b><br><b>(Upload of Documents on the e-Tender Platform)</b>                                                                           |
| 2.      | Eligibility Bid opening date/time/venue                    | <b>Eligibility Bid Opening Date : 12.01.2021   11.30 Hrs. (Tuesday)</b><br>The Eligibility Bids will be opened by the Tender opening committee of LIC in the virtual presence of the bidders' representatives who choose to attend at the e-Tendering portal. | Date Extended | <b>Eligibility Bid Opening Date : 19.01.2021   11.30 Hrs. (Tuesday)</b><br>The Eligibility Bids will be opened by the Tender opening committee of LIC in the virtual presence of the bidders' representatives who choose to attend at the e-Tendering portal.                      |
| 3.      | 6. Eligibility Criteria S.N.5. Remark/Supporting Documents | The copies of Audited Profit and Loss Statements for the relevant years, duly attested by the Authorized Signatory of the Company or Certificate from the Chartered Accountant of the Company should be submitted.                                            | Modified      | Details should be submitted in Part-A of Annexure EC along with the copies of Audited Profit and Loss Statements for the relevant years, duly attested by the Authorized Signatory of the Company or Certificate from the Chartered Accountant of the Company should be submitted. |
| 4.      | 6. Eligibility Criteria S.N.6. Remark/Supporting Documents | Documentary evidence in the form of past Purchase Order / Work Order satisfying in the business of delivery, installation, system integration for at least last 3 years                                                                                       | Modified      | Details should be submitted in Part-C of Annexure EC along with Documentary evidence in the form of past Purchase Order / Work Order satisfying in the business of delivery, installation, system integration for at least last 3 years                                            |
| 5.      | Annexure-3 Eligibility Criteria S.N.5.                     | The copies of Audited Profit and Loss Statements for the relevant years, duly attested by the Authorized Signatory of                                                                                                                                         | Modified      | Details should be submitted in Part-A of Annexure EC along with the copies of Audited Profit and Loss Statements for the relevant years, duly attested by the                                                                                                                      |

|     |                                                                    |                                                                                                                                                                                                                 |               |                                                                                                                                                                                                                                                        |
|-----|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Remark/Supporting Documents                                        | the Company or Certificate from the Chartered Accountant of the Company should be submitted.                                                                                                                    |               | Authorized Signatory of the Company or Certificate from the Chartered Accountant of the Company should be submitted.                                                                                                                                   |
| 6.  | Annexure-3 Eligibility Criteria S.N.6. Remark/Supporting Documents | Documentary evidence in the form of past Purchase Order / Work Order satisfying in the business of delivery, installation, system integration for at least last 3 years                                         | Modified      | Details should be submitted in Part-C of Annexure EC along with Documentary evidence in the form of past Purchase Order / Work Order satisfying in the business of delivery, installation, system integration for at least last 3 years                |
| 7.  | Annexure EC- Part-C                                                | Annexure EC- Part-C                                                                                                                                                                                             | Correction    | CORRIGENDUM-V dated 01.01.2021 Sl.no 11 column 5 (LIC Clarification/ Modification (s) in Clause/Para of RFP), Annexure EC- Part-A (Revised) provided in the document shall be read as <b>“Annexure EC- Part-C (Revised) provided in the document.”</b> |
| 8.  | Annexure EC- Part-A (Revised)                                      | Annexure EC- Part-A (Revised)                                                                                                                                                                                   | Revised       | Annexure EC- Part-A (Revised 1.1) provided in the document                                                                                                                                                                                             |
| 9.  | Annexure EC- Part-C (Revised)                                      | Annexure EC- Part-C (Revised)                                                                                                                                                                                   | Revised       | Annexure EC- Part-C (Revised 1.1) provided in the document                                                                                                                                                                                             |
| 10. | 7.8 Final Evaluation                                               | dd) The successful bidder is required to provide price breakup in Annexure-7 within 48 hours of conclusion of the Online Reverse Auction in the same proportion as indicated in the quoted commercial bid.      | Modified      | dd) The successful bidder is required to provide price breakup in an Annexure within 48 hours of conclusion of the Online Reverse Auction in the same proportion as indicated in the quoted commercial bid.                                            |
| 11. | Clause 3.14, sub point 7                                           | The hard copies (wherever required in bidding process) of the bid (all documents and Annexures submitted as a part of bid or called for by the LIC) must be duly signed on each page and stamped on each page.  | Clarification | Digital Signature is allowed where ever the Authorised Signatures are required for submitting of the documents provided documents are digitally signed by the authorised signatory with Organisation Name.                                             |
| 12. | 6. Eligibility Criteria S.N.6.                                     | The Bidder should be in a business of delivery, installation, configuration, maintenance/ support, systems Integration, and <b>software services</b> in India for at least last 3 years on bid submission date. | Clarification | The term “software services” includes software upgrade/migration also.                                                                                                                                                                                 |
| 13. | Annexure-3 Eligibility Criteria S.N.6.                             | The Bidder should be in a business of delivery, installation, configuration, maintenance/ support, systems Integration, and <b>software services</b> in India for at least last 3 years on bid submission date. | Clarification | The term “software services” includes software upgrade/migration also.                                                                                                                                                                                 |

Executive Director (IT/SD)

**Annexure EC- Part-A (Revised 1.1):**

LIC/CO/IT-SD/EFEAP-NEXT/SOFTWARE-STACK-UPGRADATION/20-21/01 Dated: 20/11/2020

[Ref: \_\_\_\_\_]

(\*To be submitted on Rs. 500/- stamp paper by the Bidder and the Authorized Signatory should initial each page.)

**Company Profile:**

|   |                                                                                                                  |  |
|---|------------------------------------------------------------------------------------------------------------------|--|
| 1 | <b>Name of the Company</b>                                                                                       |  |
| 2 | <b>Whether OEM, Integrated IT Solutions/Support &amp; Services provider or Authorized Channel Partner of OEM</b> |  |
| 3 | <b>Company Registered as</b><br><b>[Public Limited/Private Limited]</b>                                          |  |
| 4 | <b>Date of Incorporation</b>                                                                                     |  |
| 5 | <b>Address of Corporate/ Registered Office</b>                                                                   |  |
|   | Line 1                                                                                                           |  |
|   | Line 2                                                                                                           |  |
|   | Name Of City                                                                                                     |  |
|   | State                                                                                                            |  |
|   | Postal Code                                                                                                      |  |

|           |                                                                                                                                                 |  |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
|           | Email id                                                                                                                                        |  |
|           | Phone no./ PHONE no.                                                                                                                            |  |
| <b>6</b>  | <b>GST Registration No. and Date of registration</b>                                                                                            |  |
| <b>7</b>  | <b>Names of the States for which the bidder has GST Registration No. (including all Billing offices)<br/>(Attach registration Certificates)</b> |  |
| <b>8</b>  | <b>PAN No. ( Attach self certified copy of PAN)</b>                                                                                             |  |
| <b>10</b> | <b>Turnover of the Company:</b>                                                                                                                 |  |
|           | <b>Financial Year : (in Crores) in Last Three Audited Financial Years</b>                                                                       |  |
|           | Current Audited Year(Mention Year)                                                                                                              |  |
|           | Current -1 audited Year(Mention Year)                                                                                                           |  |
|           | Current -2 audited year (mention year)                                                                                                          |  |
| <b>11</b> | <b>Net Worth of the Company after Tax</b>                                                                                                       |  |
|           | <b>Financial Year : (in Crores) Last three Audited Financial Years</b>                                                                          |  |
|           | Current Audited Year(Mention Year)                                                                                                              |  |
|           | Current -1 audited Year(Mention Year)                                                                                                           |  |
|           | Current -2 audited year (mention year)                                                                                                          |  |
| <b>12</b> | <b>Details of Projects undertaken</b>                                                                                                           |  |

|           |                                                                                                                                                                                                                                                                                                    |                             |                                                                                                     |                                                |                                                                                                                            |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
|           | <b>Details of Projects/POs executed for supply of</b> Integrated IT Solutions, software licensing, support and services, software upgrade/migration, <b>in any 3 Financial Years of last 5 Financial Years:</b> (Multiple Purchase Orders from the same customer in the same year can be clubbed.) |                             |                                                                                                     |                                                |                                                                                                                            |
|           | <b>Financial year</b>                                                                                                                                                                                                                                                                              | <b>Names of the clients</b> | <b>Name and contact details of Sr. officer representing the client for the purpose of reference</b> | <b>Purchase Order Value (in Rupees) Crores</b> | <b>Whether the Project has been successfully executed as on date of bid submission (Date of completion of the Project)</b> |
|           | Audited Year-1<br>(Mention Year)                                                                                                                                                                                                                                                                   |                             |                                                                                                     |                                                |                                                                                                                            |
|           | Audited Year-2<br>(Mention Year)                                                                                                                                                                                                                                                                   |                             |                                                                                                     |                                                |                                                                                                                            |
|           | Audited year-3<br>(mention year)                                                                                                                                                                                                                                                                   |                             |                                                                                                     |                                                |                                                                                                                            |
|           | Audited year-4<br>(mention year)                                                                                                                                                                                                                                                                   |                             |                                                                                                     |                                                |                                                                                                                            |
|           | Audited year-5<br>(mention year)                                                                                                                                                                                                                                                                   |                             |                                                                                                     |                                                |                                                                                                                            |
| <b>13</b> | <b>Bidder's Address for communication :</b>                                                                                                                                                                                                                                                        |                             |                                                                                                     |                                                |                                                                                                                            |
|           | Line 1                                                                                                                                                                                                                                                                                             |                             |                                                                                                     |                                                |                                                                                                                            |
|           | Line 2                                                                                                                                                                                                                                                                                             |                             |                                                                                                     |                                                |                                                                                                                            |
|           | Name Of City                                                                                                                                                                                                                                                                                       |                             |                                                                                                     |                                                |                                                                                                                            |
|           | State                                                                                                                                                                                                                                                                                              |                             |                                                                                                     |                                                |                                                                                                                            |
|           | Postal Code                                                                                                                                                                                                                                                                                        |                             |                                                                                                     |                                                |                                                                                                                            |

|                                                                                                                       |                                                                                                                          |  |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                                                       | Email id                                                                                                                 |  |
|                                                                                                                       | Phone no./ PHONE no.                                                                                                     |  |
| <b>14</b>                                                                                                             | <b>Bank Details</b>                                                                                                      |  |
|                                                                                                                       | Name of Bank                                                                                                             |  |
|                                                                                                                       | Branch                                                                                                                   |  |
|                                                                                                                       | MICR Code                                                                                                                |  |
|                                                                                                                       | Type of A/C                                                                                                              |  |
|                                                                                                                       | Account No.                                                                                                              |  |
|                                                                                                                       | IFSC Code                                                                                                                |  |
| <b>15</b>                                                                                                             | <b>Bidder`s Official Web Site (URL)</b>                                                                                  |  |
| <b>16</b>                                                                                                             | <b>ISO Certifications</b>                                                                                                |  |
|                                                                                                                       |                                                                                                                          |  |
|                                                                                                                       | CMMIL 5 certificate enclosed (Yes/No)                                                                                    |  |
|                                                                                                                       | ISO 27001 certificate enclosed (Yes/No)                                                                                  |  |
| <b>17</b>                                                                                                             | <b>Any other relevant information not covered in the above points :</b>                                                  |  |
| <b>18</b>                                                                                                             | <b>We hereby confirm that we, M/s _____ have not been banned / debarred by LIC, as on date of submission of the bid.</b> |  |
| <b>Enclosures:</b><br><br>a) GST Registration, Certificate of Incorporation, Profit & Loss Statement, Audited Balance |                                                                                                                          |  |

sheet, and latest IT Returns and Sales Tax duly signed/ attested by the authorities mentioned in the Tender.

b) Attested Copies of the Purchase Orders or Certificate from customers

c) Power of Attorney or a duly certified copy of the Board Resolution appointing the Authorized Signatory

d) Cancelled cheque of the Bank Account.

**Annexure EC - Part-C (Revised 1.1 ):**

LIC/CO/IT-SD/EFEAP-NEXT/SOFTWARE-STACK-UPGRADATION/20-21/01 Dated: 20/11/2020

[Ref: \_\_\_\_\_]

**Other details of the Company:****(References / Projects completed during at least last 3 years)**

| <b>Details for Supply and Service of Integrated IT solutions, software licensing, support and services, installation, configuration, maintenance/ support, systems Integration, and software services in major cities across the country during at least last 3 years.</b> |                         |                       |                                                                                                                                                                                    |                                                                                                       |                                                    |                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>State</b>                                                                                                                                                                                                                                                               | <b>Name of the city</b> | <b>Financial year</b> | <b>Name of the client/s IT solutions, software licensing and services, installation, configuration, maintenance/ support, systems Integration, and software services provided.</b> | <b>Name and contact details of Sr. officer representing the client/s for the purpose of reference</b> | <b>Approximate Value of the project (PO value)</b> | <b>Details of the type of Integrated IT solutions, software licensing, support and services, installation, configuration, maintenance/ support, systems Integration, and software services provided.</b> |
|                                                                                                                                                                                                                                                                            |                         |                       |                                                                                                                                                                                    |                                                                                                       |                                                    |                                                                                                                                                                                                          |



**I state that the information stated above in each part of the Annexure EC and its enclosures is true and correct.**

**(Note: -Any wrong or incorrect information or suppression of facts may lead to disqualification.)**

**Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_**

**Signature of the Authorized Signatory**

**Name:**

**Designation:**

**Name & Address of the company:**

**Seal of the Company**