

### CORRIGENDUM-1

Ref: CO/IT-SD/ODS\_RFP-Corrigendum-1

15<sup>th</sup> November, 2022

**Corrigendum -- Request for Proposal for upgrade of DR and RAM for existing Exadata, procurement of Oracle ADG licenses and 2 servers for near DR site**

**Reference:** LIC/CO/IT-SD/2022-23/ODS/03 dated 3rd November, 2022

Sl. No.	RFP Item	Existing Clause (in brief) of RFP	Modifications / Additions
1.	Section-F: Payment Terms- Page no. 64	<ul style="list-style-type: none"> <li>60% of the cost of Hardware items (Item No. 1, 4 &amp; 5) and 80% of Software items (Item No. 2) of the Commercial Bid (Indicative) Format at Annexure-IX shall be paid after delivery of entire solution (software, hardware, warranty &amp; maintenance with OEM and peripherals as per scope) at the specified locations mentioned in the PO.</li> <li>30% of the cost of Hardware items and 20% of the cost of software items and 100% of the cost of items under Item No. 3, 6 and 7 of Annexure-IX-Indicative Commercial Bid shall be paid on Go-Live date.</li> <li>Go-Live will be reckoned as the production site and DR site (i.e. Bengaluru COLO) implementation date of Exadata after successful Installation and integration, acceptance testing and documentation of entire solution at the locations specified as per the scope of work mentioned in Section-E above.</li> </ul>	<ul style="list-style-type: none"> <li>80% of the cost of Hardware items (Item No. 1, 4 &amp; 5) and 80% of Software items (Item No. 2) of the Commercial Bid (Indicative) Format at Annexure-IX shall be paid after delivery of entire solution (software, hardware, warranty &amp; maintenance with OEM and peripherals as per scope) at the specified locations mentioned in the PO.</li> <li>10% of the cost of Hardware items and 20% of the cost of software items and 100% of the cost of items under Item No. 3, 6 and 7 of Annexure-IX-Indicative Commercial Bid shall be paid on Go-Live date.</li> <li>Go-Live will be reckoned as the production site and DR site (i.e. Bengaluru COLO) implementation date of Exadata after successful Installation and integration, acceptance testing and documentation of entire solution at the locations specified as per the scope of work mentioned in Section-E above.</li> <li>10% of the cost of Hardware items of the</li> </ul>

		<ul style="list-style-type: none"> <li>10% of the cost of Hardware items of the Commercial Bid Form at Annexure-IX shall be paid after 3 months of Go-Live date and after submitting documentation on any Configuration changes/ modifications done after Go-Live.</li> </ul>	Commercial Bid Form at Annexure-IX shall be paid after 3 months of Go-Live date and after submitting documentation on any Configuration changes/ modifications done after Go-Live.
2	SECTION-D: TERMS AND CONDITIONS- Page No. 32	<b>2.1. Contract period</b> The contract tenure will be for 66 months, from the date of signing the contract unless otherwise mutually agreed upon between LIC and the selected Bidder, broken down as follows: a) 14 weeks implementation	<b>2.1. Contract period</b> The contract tenure will be for 66 months, from the date of signing the contract unless otherwise mutually agreed upon between LIC and the selected Bidder, broken down as follows: a) 12 weeks implementation
3	SECTION-G: Warranties	<b>Sl. No. 4 of TIME SCHEDULE FOR DELIVERY AND INSTALLATION</b> 10 Weeks (from Date of Acceptance of Purchase Order)	<b>Sl. No. 4 of TIME SCHEDULE FOR DELIVERY AND INSTALLATION</b> 12 Weeks (from Date of Acceptance of Purchase Order)
4	SECTION-G: Warranties	<b>TIME SCHEDULE FOR DELIVERY AND INSTALLATION</b>	<b>Addition as mentioned below **</b>

\*\*

Sl. No	SLA Component	Baseline* (T)	Low Performance	Penalty Applicable	Value of Penalty
1a	Delivery of all required Hardware +Software	T + 6 weeks	= T + 8 weeks		

1b	Completion of all the activities mentioned in Section-E i.e. Scope of Work Date of implementation of last device shall be taken as date of installation of all devices	T+ 10 weeks	=T+ 12 weeks	>T+ 12 weeks	1% of the total contract value per week or part thereof.
----	--	-------------	--------------	--------------	--

\* Baseline (T) starts from the Date of Acceptance of Purchase Order.

If the above time-schedule is not adhered to, penalty as per SLA shall be applicable.

**Low performance** means you will not be able to refer the contract to outside.

Penalties: All activities as per agreed timelines: 0% of the total contract value per week of delay or part thereof for the first 12 weeks from the Date of Acceptance of Purchase Order. Thereafter, the rate of penalty will be 1% of the total contract value per week or part thereof.

These Corrigendum/Modifications/Additions to Request for Proposal for **upgrade of DR and RAM for existing Exadata, procurement of Oracle ADG licenses and 2 servers for near DR site** are issued with the approval of Chief (IT/SD).

Reference: LIC/CO/IT-SD/2022-23/ODS/03 dated 3rd November, 2022

Secretary (IT/SD)