

Annexure X
Compliance Sheet for Qualification Bid

| | Basic Requirement | Required | Provided | Reference & Page Number |
|-----|---|--|-----------------|------------------------------------|
| 1.a | Bid Processing Fee | Demand draft drawn on any nationalized Bank for Rs. 11,800/- | Yes/No | |
| 1.b | Earnest Money Deposit | Demand draft drawn on any nationalized Bank for Rs. 50,00,000/- and Bank Guarantee for Rs.2,50,00,000/- in Prescribed Format. | Yes/No | |
| 2.a | Tax Compliance | Copy of GST Registration Certificate | Yes/No | |
| 2.b | Tax Compliance | Copy of ITR | Yes/No | |
| 2.c | Registered Company in India. | Copy of Registration/Incorporation | Yes/No | |
| 2.d | NDA | As per format in RFP | Yes/No | |
| 2.e | Contract Integrity Pact | As per format in RFP(Annexure II) | Yes/No | |
| 3. | The bidder should be a single entity. No consortium or joint venture is permitted. | A self certified letter by the designated official of the bidder. | Yes/No | |
| 4. | The bidder would undertake not to sub-contract / outsource any part of the work without LIC permission | Undertaking | Yes/No | |
| 5. | The bidder shall not be debarred by any PSU/Banks/Govt. Agency, as on date of submission of bid. | Undertaking. | Yes/No | |
| 6. | The bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices. | A self certified letter by the designated official of the bidder | Yes/No | |
| 7. | The bidder must have manpower of at least 500 technical resources on their pay roll in the relevant technology as on bid submission date. | Certificate from Head (HR) or company secretary or designated official of the bidder for number of technically qualified professionals employed by the bidder and appropriate supporting undertakings. | Yes/No | |
| 8. | The bidder should have a minimum annual turnover of Rs. 500 Crores as per last audited Financial Report and in at least in one of the two previous Financial Years. | Copy of the audited financial report of the last three financial years. | Yes/No | |

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| 9. | The bidder should have positive net worth of at-least Rs. 25 Crores as per the last audited report. | Copy of the last audited financial report. | Yes/No | |
| 10 | If the financial report of 2018-19 is not audited. | CA certified financial report of 2018-19 is to be submitted. | Yes/No | |
| 11. | The bidder must have implemented similar Infrastructure solution in at least 2 companies having purchase order worth not less than Rs 15 crores each or 3 companies having purchase order worth not less than 10 crores each for supply of converged, hyper converged, Integrated Systems in India within the last three financial years. At least one among these should be from Government Departments/PSU/BFSI sector companies. | Attach a) purchase orders and b) implementation reports/ certificates specifying "completion" OR "satisfactory work in progress" OR Reference Details on Letterhead with Contact Details for reference. | Yes/No | |
| 12. | Power of Attorney | Copy of Power of Attorney in the name of the Authorized signatory or submission demonstrating that the representative has been duly authorized to sign. | Yes/No | |
| 13. | The bidder must have certifications related to IT infrastructure on the bid submission date. i. ISO 9001:2008 or latest. ii. ISO 27001:2013 or latest. iii. ISO 20000. | Copy of Certificates to be submitted. | Yes/No | |
| 14. | The Bidder should be in a business of supply, delivery, installation, configuration, maintenance and support of Integrated Systems, Virtualization and Enterprise Storage systems and equipment in India at least for the last 3 years as on bid submission date. | Attach a) purchase orders of at least 3 years old and b) implementation reports/ certificates specifying "completion" OR "satisfactory work in progress" OR Reference Details on Letterhead with Contact Details for reference. | Yes/No | |
| 15. | The bidder should have existing partnership with OEM(s) of the required technology. | Attach Annexure MAF | Yes/No | |
| 16. | The bidder should have experience in implementing and commissioning at least 2 projects involving HCI/CI. | Attach work orders/ Purchase orders and implementation reports for the same. | Yes/No | |
| 17. | The bidder should be actively | Attach work orders/ Purchase | Yes/No | |

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| | managing at least 500 VIRTUAL MACHINES in India as on bid submission date. | orders and implementation reports / certificates for the same. | | |
| 18. | <p>The bidder should have either of the below mentioned experience in India;</p> <ul style="list-style-type: none"> i. Created and migrated existing physical servers of at least 1000 VIRTUAL MACHINES in single project/client as on bid submission date. ii. Commissioned any state/central Government cloud enabled data centre infra as on bid submission date. iii. Consolidated and migrated at least 50 distributed locations in one project/location as on bid submission date. | Attach work orders/ Purchase orders and implementation reports / certificates for the same. | Yes/No | |
| 19. | Whether Bidder is ready to be a member of a panel of short listed bidders identified during the pre-qualification criterion. This panel will be used for calling limited tenders for any missing, omitted component identified at a later stage for eheap next project. The overall limit for this type ad-hoc purchase is proposed to be 10 Lakhs for each item. | Attach Undertaking | Yes/No | |
| 20 | Details of Litigation | As per attached format | Yes/No | |
| 21 | In case the bidder is not OEM, a letter of authorization (MAF) to this effect from OEM(s) specifying that in case authorized representative is not able to provide support/ upgrade during contract period, OEM shall provide the same product or the components to the authorized representative. | As per attached format in RFP (Annexure I) | Yes/No | |
| 22. | Annexure EC Part A | As per attached format in RFP | Yes/No | |

Authorized Signature (In full and initials):

Name and Title of Signatory:

Name of Firm:

Address:

Location:

Date:

(Undertaking on Bidder's letterhead)

We undertake the following-

- We do not have record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completions, litigation history, or financial failures etc. in earlier works executed with LIC or any other company.
- We undertake not to sub-contract / outsource any part of the work without LIC permission.
- We have not been blacklisted by any company or government body for corrupt or fraudulent practices or non delivery, non performance.
- We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India.
- We are ready/not ready to be a member of a panel of short listed bidders identified during the pre-qualification criterion. This panel will be used calling limited tenders for any missing, omitted component identified at a later stage for efeap next project. The overall limit for this type ad-hoc purchase is proposed to be 10 Lakhs for each item.

Authorized Signature (In full and initials):

Name and Title of Signatory:

Name of Firm:

Address:

Location:

Date:

Relevant Experience Details
Format for relevant experience
(Project Citation Format)

It is mandatory to provide details for all the project to be evaluated under the **Qualification Criteria** in the following Format.

Important:

Bidders are required to provide details of relevant experiences in the format give below, highlighting experience of designing and implementing a similar project. Use separate sheet for each citation

Approximate Value of the Assignment must be indicated where the exact value can't be disclosed due to NDA with client.

| Sl. No | Particulars | Details | |
|--------|---|---------------------------------|-----|
| 1 | Citation Serial Number | | |
| 2 | Name of IT Assignment | | |
| 3 | Name of Client | | |
| 4 | Address of Client | | |
| 5 | Contact Person Name and Mobile/Tel No | | |
| 6 | Total Assignment Value (Rupees) | | |
| 7 | Value of IT Work | | |
| 8 | Start and End Dates | From : | To: |
| 9 | Project Timelines/Duration(in Weeks)/ No of Staff months of the assignment | | |
| 10 | Outcomes of the IT assignment / Whether completed or ongoing | | |
| 11 | If on going: Which of the assignment have been accomplished Which are in pipeline and ongoing | | |
| 13 | Project Team Size | | |
| 15. | Brief narrative description of Project | | |
| 17. | Knowledge and experience of this assignment relevant to the Current Assignment. | | |
| 18 | Does the assignment involved supply of converged, hyper converged, Integrated Systems in India ? | (YES/NO and provide brief Note) | |

| | | |
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| | | |
| 19 | Other relevant Information | |
| Attach work orders/ certificates specifying "completion" OR "satisfactory work in progress" | | |

Authorized Signature (In full and initials):

Name and Title of Signatory:

Name of Firm:

Address:

Location:

Date:

(Separate sheet for each project should be submitted)

Details of Litigation(s)

(To be submitted on *Company's letterhead* by the Bidder with Seal and Signature)

Details of Litigation(s)

(A) Details of litigation(s) the Bidder is currently involved in, or has been involved in for the last three years :

| |
|---|
| 1. Party in dispute with : |
| 2. Year of initiation of dispute: |
| 3. Detailed description of dispute: |
| 4. Resolution / Arrangement arrived at (if concluded) : |

(B) Blacklisted by any Govt/PSU/Reputed Listed company for corrupt or fraudulent practices or non delivery, non performance in the last three years. **---NO.**

Witness:

Signature:

Name and Address:

Date:

Bidder:

Signature:

Name and Address:

Date: