

Corrigendum and clarification in connection with RFP for Procurement of IBM P10 Server Vide RFP No: NIC/IT/RFP/20/2024/IBM P10 Server

Clarification and amendment to queries:

With reference to the above, please find the attached corrigendum including specifications against NIC/IT/RFP/20/2024/IBM P10 Server. All other terms and conditions are as per RFP.

Sl.No.	RFP Clause	Vendor Query	NIC Response
1	All Bids must be accompanied with Earnest Money Deposit in the form of BG/Demand Draft/NEFT/ RTGS payable at Kolkata drawn on scheduled commercial Bank in favor of National Insurance Company Limited. The amount of Earnest Money Deposit will be Rs. 20 Lakhs	If bidding happens through GeM Portal, with reference to the GTC (General terms and conditions) of GeM, bidders are exempted from furnishing Bid Security as a seller as per clause no. xiii, m,v- "Sellers /Service Provider having annual turnover of INR 500 Crore or more, at least in one of the past three completed financial year(s)" under section 4.Enabling provisions of Rule 149 of General Financial Rules-2017. Hence, eligible bidders should be exempted from such clause.	GeM condition will Prevail.
2	NIC will pay 70 % of the Purchase Order Amount of IBM P10 Server against full delivery of all the IBM P10 Server and other related items like accessories and manuals at Data Centre, Kolkata and Disaster Recovery Site, Bengaluru of NIC to the successful Bidder against submission of the following documents	Considering standard payment terms for Hardware Products as prevailed in the market, we request to modify the clause as follows: NIC will pay 90 % of the Purchase Order Amount of IBM P10 Server against full delivery of all the IBM P10 Server and other related items like accessories and manuals at Data Centre, Kolkata and Disaster Recovery Site, Bengaluru of NIC to the successful Bidder against submission of the following documents	No Change in RFP



3	<p>The balance 30 % (Thirty) of the purchase order amount shall be paid by NIC to the successful Bidder/s against submission of the following</p>	<p>Considering standard payment terms for Hardware Products as prevailed in the market, we request to modify the clause as follows:</p> <p>The balance 10 % (Ten) of the purchase order amount shall be paid by NIC to the successful Bidder/s against submission of the following</p>	<p>No Change in RFP.</p>
4	<p>Delivery, Installation & commissioning of the IBM P10 Server, ordered for is required to be completed latest within Ten weeks at Data Centre, Kolkata and Disaster Recovery Site, Bengaluru from the date of placement of the Purchase Order.</p>	<p>Considering the amount of time delivery of Hardware utems may take and time required to complete installation, we request to modify the clause as follows:</p> <p>Delivery, Installation & commissioning of the IBM P10 Server, ordered for is required to be completed latest within Fourteen weeks at Data Centre, Kolkata and Disaster Recovery Site, Bengaluru from the date of placement of the Purchase Order</p>	<p>The said clause may be read as:</p> <p>Delivery, Installation & commissioning of the IBM P10 Server, ordered for is required to be completed latest within Twelve weeks at Data Centre, Kolkata and Disaster Recovery Site, Bengaluru from the date of placement of the Purchase Order.</p>

