

# **The Oriental Insurance Company Limited**



## **Request for Proposal**

**For**

**Procurement of IT Support Service  
(Annual Maintenance Contract & Facility Management Services).**

**(Tender No.: OICL/RO PUNE/ITD/PC-AMC/2024/01 Dated 18/03/2024)**

### **Information Technology Department**

**The Oriental Insurance Company Limited  
Information Technology Department  
Regional Office Pune  
Address: 1<sup>st</sup> floor, Mayfair Tower,**

**Pune-Mumbai Road, Wakdewadi, Pune - 411005**

**<https://orientalinsurance.org.in>**

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**Non-Refundable Tender Fee****Non-Transferable Receipt****To be filled by OICL Official****OICL's Copy**

<b>Tender Ref. No.</b>	<b>OICL/RO PUNE/ITD/PC-AMC/2024/01</b>		
<b>Copy No.</b>			
<b>Date of Issue</b>			
<b>Tender Issued to Bidder</b>			
<b>Cheque No./Draft No.</b>			
<b>Date</b>			
<b>Cheque/Draft Amount</b>			
<b>Bank Name</b>			
<b>Name of OICL Official</b>			
<b>Designation of OICL Official</b>			
<b>Signature</b>			
<b>OICL Official</b>		<b>Bidder's Representative with Contact No. and Date</b>	

**Important Notice**

This document is the property of The Oriental Insurance Company Ltd (OICL). It should not be copied, distributed or recorded on any medium (electronic or otherwise) without OICL's written permission. Use of contents given in this document, even by the authorised personnel/agencies for any purpose other than that specified herein, is strictly prohibited as it shall amount to copyright violation and thus shall be punishable under the Indian law.

This tender document is not transferable.

Bidders are advised to study this tender document carefully. Submission of bid shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.

The response to this tender should be full and complete in all respects. Incomplete or partial bids shall be rejected. The Bidder must quote for all the items asked for, in this tender.

The Bidder shall bear all costs associated with the preparation and submission of the bid, including cost of presentation and demonstration for the purposes of clarification of the bid, if so desired by OICL. OICL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

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## Purpose of this document

The purpose of this Request for Proposal (hereafter referred to as “RFP”) is to define scope of work for the Bidder for IT Support Services (Annual maintenance Contract and Facility Management). This RFP contains details regarding scope, project timelines, evaluation process, terms and conditions as well as other relevant details which Bidder needs to factor while responding to this RFP.

## Definitions and Acronyms

Following terms are used in the document interchangeably to mean:

AMC	Annual Maintenance Contract
ATR	Acceptance Test Report
ATS	Annual Technical Support
Bidder	Single point appointed by OICL for Procurement, Implementation, Maintenance and Support of DLP Solution, based on the bill of materials shared by OICL.
CVC	Central Vigilance Commission
DC	Data Centre which is located at Bengaluru
DRS/DRC/DR	Disaster Recovery Site which is located in Mumbai
HO	Head Office
RO	Regional Office
CBO/KBO/OO	Corporate Business office/ Key Business Office/Operating office
SVCs/LH	Service Claim Centres/ Legal Hub
INR	Indian Rupees
IP	Internet Protocol
IRM	Information Rights Management
IT	Information Technology
LAN	Local Area Network
Mbps	Million Bits per Second
MPLS	Multi-Protocol Label Switching
RF	Radio Frequency
NCR	National Capital Region
PO	Purchase Order
OEM	Original Equipment Manufacturer
OICL	Oriental Insurance Company Limited
OS	Operating System
RFP	Request for Proposal
SOW	Scope of Work
T&C	Terms & Conditions
TCO	Total Cost of Ownership
TO	Technical Offer
ToR	Terms of Reference
UAT	User Acceptance Test

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# 1. Introduction

## About the Company

The Oriental Insurance Company Limited (OICL), a public sector undertaking dealing in non-life insurance, is ahead of its peers in the industry in adopting Information Technology. OICL has been enjoying the highest rating from leading Indian Credit Rating agencies such as CRISIL and ICRA.

OICL has its Head Office at New Delhi, Primary Data Centre (PDC) at Bengaluru and Secondary Data Centre (SDC/DR) at Navi Mumbai, 28 Regional offices in various cities, Oriental Staff Training College (OSTC) at Faridabad, 1292+ Business offices, Regional Training Centers, 13 Corporate Business office, 80+ Service Claim Centres, 75+ Legal Hubs and 20+ Key Business offices geographically spread out across India. Currently head office has 5 buildings located in New Delhi along with OSTC Faridabad.

As on date, all offices of OICL are provisioned with dual active-active links using MPLS over RF, leased lines etc. Further, Roam connectivity is provided to BCs and Micro Offices. For more than a decade, OICL has leveraged information technology to serve its customers effectively. The company also has a presence in Nepal, Dubai and Kuwait.

Apart from the Core-Insurance application (INLIAS), OICL has various centralized applications like web portal, E-mail, Video Conferencing, HRMS etc. hosted at its Data Centers at Bengaluru and Navi Mumbai. These Data Centers are equipped with Rack Mounted Servers, Blade Servers, Enterprise Class Storage systems, Tape Libraries, SAN Switches, Backup Solution and other related tools and solutions.

The company has sold more than 7 million new policies in the year 2022-23. The Company has more than 100 General Insurance products to cater to the varied insurance needs of its customers. It also has a strong workforce of about 8,000 employees and over 40,000 agents. The Company has a web portal <https://orientalinsurance.org.in> for use of its customers and agents with a provision for premium calculator, payment gateway and online issue/ renewal of policies.

## 2. Notice inviting bids for purchase of IT Support and FM Services.

The Deputy General Manager (IT), The Oriental Insurance Company Limited invites online bids from eligible companies / organisations/firms to provide 'IT Support Services' for 'IT Infrastructure' and 'Softwares' in OICL REGIONAL OFFICE PUNE and ALL OFFICES UNDER RO PUNE for a period of **3 years** with effect from **1<sup>st</sup> APRIL 2024 to 31<sup>st</sup> MARCH 2027**.

The existing 'IT Support Services' contract of 'IT Infrastructure' and 'Softwares' is expiring on **31<sup>st</sup> MARCH 2024**. The Vendor shall familiarize itself with the OICL Environment and infrastructure before the start of the contract.

## 3. Project Objective

The Oriental Insurance Company Ltd. (OICL) envisages procurement of IT Support Services (Annual maintenance Contract and Facility Management) to meet its business and technology requirements. OICL proposes to invite online bids from eligible Bidders for IT Support Services (Annual maintenance Contract and Facility Management).

### 3.1 Schedule of Events

General Details	
Department's Name	Information Technology Department
Scope of Work	Procurement of IT Support Service (Annual Maintenance Contract & Facility Management Services)
Tender Details	Procurement of IT Support Service (Annual Maintenance Contract & Facility Management Services)
Tender Type	Open
Tender No.	OICL/RO PUNE/ITD/PC-AMC/2024/01 Dated 18/03/2024
Consortium	Not Allowed



General Details																	
Download Documents	Tender Document to be purchased from: <b>Information Technology Department, The Oriental Insurance Company Regional Office Pune, 1<sup>st</sup> floor, Mayfair Tower, Pune-Mumbai Road, Wakdewadi, Pune - 411005</b>																
Key Dates																	
Document Purchase Start Date and Time	19.03.2024																
Document Purchase End Date and Time	29.03.2024 TILL 2 PM																
Last Date and Time for receipt of pre-bid queries	22.03.2024 till 2pm																
Pre-Bid Meeting Date, Time and Location*	22.03.2024 at 5 pm																
Last Date and Time for submission of Bids	29.03.2024 TILL 2PM																
Date and Time of Eligibility cum technical Bid Opening	29.03.2024 AT 2:30 PM																
Opening of Commercial bid	Will be communicated																
Declaration of L1 Bidder	Will be communicated																
Payment Details																	
Tender Fees (INR)	<p>INR 2,000 (Rupees Three Thousand only) by crossed Demand Draft/Banker's Pay Order/ Online transfer in favour of "The Oriental Insurance Company Limited" payable at New Delhi. The RFP Document Price is non-refundable and inclusive of taxes. In case of Online transfer:-</p> <table border="1"> <tr> <td>Name of Bank A/c (i.e. beneficiary)</td><td>The Oriental Insurance Company Limited</td></tr> <tr> <td>Name of the Bank</td><td>KOTAK MAHINDRA BANK</td></tr> <tr> <td>Address of the Bank</td><td>Ground Floor, Ambadeep, 14 Kasturba Gandhi Road, New Delhi -110001</td></tr> <tr> <td>Bank Branch Name</td><td>Asaf Ali Road</td></tr> <tr> <td>Account type</td><td>Current</td></tr> <tr> <td>Account No</td><td>OICL160000ITTENDER</td></tr> <tr> <td>IFSC Code</td><td>KKBK0000172</td></tr> <tr> <td>Nine digit MICR Code No</td><td>110485003</td></tr> </table> <p>(Exempt for MSME (Micro and Small Enterprises) as defined in MSE Procurement Policy issued by department of MSME/NSIC, as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate shall be valid on the date of Bid Submission)</p>	Name of Bank A/c (i.e. beneficiary)	The Oriental Insurance Company Limited	Name of the Bank	KOTAK MAHINDRA BANK	Address of the Bank	Ground Floor, Ambadeep, 14 Kasturba Gandhi Road, New Delhi -110001	Bank Branch Name	Asaf Ali Road	Account type	Current	Account No	OICL160000ITTENDER	IFSC Code	KKBK0000172	Nine digit MICR Code No	110485003
Name of Bank A/c (i.e. beneficiary)	The Oriental Insurance Company Limited																
Name of the Bank	KOTAK MAHINDRA BANK																
Address of the Bank	Ground Floor, Ambadeep, 14 Kasturba Gandhi Road, New Delhi -110001																
Bank Branch Name	Asaf Ali Road																
Account type	Current																
Account No	OICL160000ITTENDER																
IFSC Code	KKBK0000172																
Nine digit MICR Code No	110485003																
EMD Amount (INR)	<p><b>Rs. 2,00,000/-</b> (Rupees Two Lakh Only) in form of Bank Guarantee with 180 Days validity from the last date of submission of the Bid. This shall not carry any interest. (Exempt for MSME (Micro and Small Enterprises) as defined in MSME Procurement Policy issued by department of MSME/NSIC, as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate shall be valid on the date of Bid Submission).</p> <p>Bidders claiming exemption of EMD are required to submit a signed Bid security declaration as per Appendix 5.</p>																
Bid Validity	As per Tender Document																
Performance Bank Guarantee (for successful Bidder)	As per Tender Document																
Other Details																	
Mode of Tender	Online																
Contact details of e-Tender service provider	GeM Portal																

***\*It is mandatory for the Bidder to purchase the tender document so as to participate in the pre-bid meeting.***

- OICL reserves the exclusive right to make any amendments / changes to or cancel any of the above actions or any other action related to this RFP.

2. If any of the above dates is declared a holiday for OICL, the next working date will be considered. OICL reserves the right to change the dates mentioned in the RFP.

### 3.2 Pre-Bid Clarifications Meeting

- 1) To participate in the pre-Bid Clarifications meeting, it is mandatory for the Bidder to purchase the tender document and provide the transaction ID/Demand Draft no. over e-mail [rashmi.gujaran@orientalinsurance.co.in](mailto:rashmi.gujaran@orientalinsurance.co.in) and [shweta.sharan@orientalinsurance.co.in](mailto:shweta.sharan@orientalinsurance.co.in) at least one day before the scheduled date of pre-bid meeting.
- 2) Pre-Bid Meeting details will be provided one day before the scheduled date of pre-bid meeting after the Bidder shares the transaction ID/Demand Draft no. of tender purchase over e-mail [rashmi.gujaran@orientalinsurance.co.in](mailto:rashmi.gujaran@orientalinsurance.co.in) and [shweta.sharan@orientalinsurance.co.in](mailto:shweta.sharan@orientalinsurance.co.in). In case of Bidder claiming exemption, a valid certificate should be submitted one day before the scheduled date of pre-bid meeting over e-mail ID [rashmi.gujaran@orientalinsurance.co.in](mailto:rashmi.gujaran@orientalinsurance.co.in) and [shweta.sharan@orientalinsurance.co.in](mailto:shweta.sharan@orientalinsurance.co.in)
- 3) Response to Pre-Bid clarifications will be published after the Pre-Bid Meeting.
- 4) All queries/ requests for clarification from Bidders must reach us by e-mail ([rashmi.gujaran@orientalinsurance.co.in](mailto:rashmi.gujaran@orientalinsurance.co.in) and [shweta.sharan@orientalinsurance.co.in](mailto:shweta.sharan@orientalinsurance.co.in)) as per the schedule mentioned in Section 3.1 of the RFP.
- 5) Format for the queries / clarification is provided in "Appendix 3 - Query Format". No clarification or queries will be responded in any other format. OICL will respond to any request for clarification of the tender document in the pre-bid meeting to be held as per the schedule mentioned in Section 3.1 of the RFP.
- 6) Any modification to the Bidding Documents, which may become necessary as a result of the pre-bid meeting, shall be made by the Company exclusively through the issuance of an Addendum and not through the minutes of the pre-bid meeting.

## 4. Availability of tender document

- 1) Non-transferable RFP document containing conditions of pre-qualification, detailed requirement specifications and also the terms and conditions can be obtained from the below address:

**The Oriental Insurance Company Limited**  
**Information Technology Department,**  
**RO Pune, 1<sup>st</sup> Floor, Mayfair Towers, Pune-Mumbai Road, Wakdewadi, Pune - 411005**

- 2) The RFP document will be available for sale at the above address on all working days as per the schedule mentioned in Section. 3.1 on payment of non-refundable Tender Fee of Rs.2,000/- inclusive of all taxes by crossed Demand Draft/ Banker's Pay Order in favour of "**The Oriental Insurance Company Limited**" payable at **PUNE**. (Exemption for eligible entities (i.e. MSME/NSIC), as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate should be valid on the date of Bid Submission)

The Tender Document can also be purchased by online bank NEFT transaction with following bank details:

Name of Bank A/c (ie beneficiary)	Oriental Insurance Company Ltd
Name of Bank & Address of the Bank	KOTAK MAHINDRA BANK & Ground Floor, Ambadeep, 14 Kasturba Gandhi Road, New Delhi -110001
Bank Branch Name	KOTAK MAHINDRA BANK
Account type	CURRENT
Account No	OICL160000ITTENDER
IFSC Code	KKBK0000172
Nine digit MICR Code No	110485003

- 3) Copy of Tender document will be available on our web portal [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in) under the link 'Tenders'.
- 4) Bidders have to purchase Tender document in order to submit bids. Please note that the Company shall not accept any liability for non-receipt/non-delivery of bid document(s) in time.
- 5) Exemption for MSME (Micro and Small Enterprises) as defined in MSE Procurement Policy issued by department of MSME/NSIC, as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate shall be valid on the date of Bid Submission.

## 5. Eligibility Criteria

Bidders should meet the following Eligibility Criteria in order to bid for the RFP:

S. N.	Eligibility Criteria	Documents Required
1	Bidder should be a registered company in India under Companies Act 1956. Bidder should be in operation in India for minimum of Five years.	Certificate of incorporation
2	Bidder's annual turnover should be more than Rupees 5 Crore in the last three financial years viz. FY 2020-21, 2021-22 & 2022-23.	Audited Financial statements for the financial years (2020-2021, 2021-2022 and 2022-2023 or CA certificate
3.	Bidder should have positive Net worth (measured as paid-up capital plus free reserves) in each of the last three financial years viz. FY 2020-21, 2021-22 & 2022-23	Audited Financial statements for the financial years (2020-2021, 2021-2022 and 2022-2023 or CA certificate
4	(1) Bidder should have support locations at places near OICL locations under Regional Office Pune  (2)The Bidder should have their own service centre setup within MAHARASHTRA region and they should have complete tools for support/repair of computers and peripherals.	Undertaking specifying the list of support location/service centres mapped with PUNE locations and also as per Annexure 13.9 as a part of the bid document and Undertaking duly signed and stamped by the Authorized signatory stating that bidder will be able to provide the support as required in the RFP for the entire contract period at all the locations specified in the RFP.
5	Bidder must provide minimum three references of Bidder's clients who have made purchase of IT Services (AMC / FM Services) in excess of Rupees 20 Lakhs (single order) during last three financial years (2019-20, 2020-21 , 2021-22).	Copy of original PO / Contract along with satisfactory completion certificate/sign off from the client. OICL may at its discretion ask the bidder to provide the name, designation, contact details and address of a contact person for each reference.
6	Bidder should be having AMC in hand for an average of at least 1400 assets comprising of Computer Hardware peripherals/IT Infrastructure for the last 3 financial years (2020-21, 2021-22 & 2022-23) with BFSI/PSU/Govt. Customers.	Copy of Work orders in support of this must be furnished along with the bid
7	Bidder should have certifications of ISO 9001:2015 (Quality Management System), ISO/IEC 20000-1:2018 (IT Service Management) & ISO 27001:2013 (Information Security Management System) or equivalent/higher valid certification or equivalent/higher valid certification	Copy of Certification need to be submitted
9	Bidder must provide services directly from their firm/company, not from any dealer/subcontractor. Bidder has to give undertaking that for contract period, support will be provided directly by the bidder and no subcontracting will be allowed during the AMC Agreement.	Certificate regarding the same on company's letterhead should be attached

10	The bidder have to submit undertaking for compliance of minimum wages Act for deployed staff and also undertake that the Bidder shall not be debarred / black listed by any Government or PSU enterprise in India as on date of the submission of bid.	Undertaking for compliance of minimum wages Act need to submitted  Self-Declaration on Bidder's Letterhead signed by authorized signatory.
11	The bidder should be registered with EPFO and ESIC as per relevant laws.	Copies of certificate, if any, as well as Registration no. along with the latest three months challan has to be submitted.
12	As per the Government guidelines on Procurement bidder needs to submit the Appendix-9 Land Border with India	Bidder needs to submit Appendix 9 Land Border with India on letter head duly signed by Authorized signatory
13	Bidder should have PAN, GSTIN Registration Certificate	Relevant Documentary proof to be attached.
14	The bidder should be capable of providing multivendor OEM/Company support i.e. capable of providing service & support of APC/Delta/Nexus etc., make UPS or any other make	Relevant proof to be submitted.  Certificate regarding the same on company's letterhead should be attached

**Note:**

- (i) Micro and Small Enterprises are relaxed against point 2 and 5 in section 5 Bidder Eligibility Criteria as per Ministry of MSME Policy Circular no. 1(2)(1)/2016-MA dated 10<sup>th</sup> March 2016.
- (ii) Bidder need to ensure compliance to all the eligibility criteria points.

## 6. Scope of Work

The Scope of Work includes:

1. Onsite comprehensive Maintenance Support for all IT Equipment as per list given in Annexure-6 at offices under HO.
2. Onsite Facility Management Services for assets under AMC as per list given in Annexure-6, assets under OEM/Supplier warranty and onsite support to employees of HO (NBCC, Oriental House & Scindia House) and OSTC while performing their duties from home in Delhi/NCR. Onsite support to OICL employees working from home in Delhi/NCR may be done on best effort basis. The Facility Management services shall consist of following:
  - i. Support for installation/reinstallation/uninstallation of Operating System, Device drivers, configuration of computer peripherals, Adobe Reader, Open Office, MSOffice (Licensed Version), Hindi Typing Software, INLIAS configuration, and any other software required in office PCs for OICL functioning.
  - ii. Client /Agents Management and patch update Management in OICL's PCs in coordination with Head Office and OSTC teams for:-
    - a. Centralised Anti-virus software (Checkpoint etc)
    - b. Enterprise Management Solution (Motadata etc)
    - c. Centralized Helpdesk (Motadata) at HO.
    - d. Biometric Solution (Secugen)
    - e. Data Loss Prevention (DLP) Solution
    - f. Network Access Control (NAC)
    - g. Mail Microsoft Exchange and/or Zimbra
    - h. Enterprise Content Management (EMC - Documentum)
    - i. Any other application required for OICL functioning.
  - iii. Domain Joining of PCs including proxy server settings in PCs in coordination with HO team.
  - iv. Configuration/reconfiguration of Network Switches.
  - v. Coordinate with OEM/ Supplier for support for Items under warranty.

3. Service Desk Management at HO. Service calls will be recorded and monitored through centralized Helpdesk portal (Motadata etc) installed at all offices under RO PUNE .
4. The Bidder shall deploy 2 Resident Engineers at location of RO Pune subject to acceptance by OICL. OICL may at its discretion ask the bidder to deploy additional resources, OICL will make the payment of the additional resource on the Pro-rata basis as per the Base Unit Price provided in the commercial (Table -2).
5. The Service Engineer/Resident Engineer should have minimum two years of relevant experience in managing PC Hardware, LAN Services and Network Switches.
6. Remote Call Maintenance for IT Assets mentioned in Annexure-6 installed at RO and to users of offices under RO Pune while working from home.
7. Quarterly Preventive Maintenance Activity in all the Offices of RO Pune. PM activities should be planned before each quarter start and details shall be shared with the OICL team.
8. Maintenance of Local Area Network (LAN), which includes reconfiguration of network switches, maintenance & replacement of I/O ports and existing LAN Cabling.
9. Office wise earthing parameters Voltage (P-N, P-E and N-E) should be measured with the help of meter during Preventive Maintenance activity of UPS. In case earthing parameters are beyond permissible limits, the same should be discussed with RO Pune for issue resolution. The standard earthing parameters are:

Phase to Neutral (PN): 220V-240V  
Phase to Earth (PE): 220V-240V  
Neutral to Earth (NE): 0.5V -3 V

## 7. Terms and Conditions

### 7.1 Definitions

- a. **OICL/ PURCHASER:** Shall mean The Oriental Insurance Company Limited.
- b. **'IT Support Services'** shall mean onsite comprehensive maintenance support to all 'IT Infrastructure', onsite 'Facility Management' support and loading/reloading, configuration/reconfiguration 'Softwares' Services as per detailed scope of work defined.
- c. **'IT Infrastructure'** shall mean Workstations, LaserJet (stand alone and Network) Printers, All-in-One Printers, High Speed Dot Matrix Printers, Line Matrix Printers, Scanners, Unix Servers, Windows Servers, LAN Switches, Online UPSs including External Chargers & Isolation Transformers, LAN Cabling, etc.
- d. **'Facility Management'** shall mean soft call support (excluding part replacement) for the IT assets which are under OEM/Supplier's warranty, support for dealer counters where IT Asset not owned by OICL, onsite support to employees of Offices under RO Pune while performing their duties from home .
- e. **'Software'** shall mean Default OS, Device drivers, Adobe Reader, Open Office, MSOffice (Licensed Version), Hindi Typing Software, Clients / Agents for Anti-virus, Enterprise Management Solution, Patch management, Email software, INLIAS configuration, and any other software required for OICL functioning.
- f. **Office locations for different offices under RO Pune as per Annexure 13.9**

The above list is not exhaustive and is subject to change.

### 7.2 Amendment to Bid Document

At any time prior to the deadline for submission of Bids, OICL may for any reason either on its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document, by amendment.

All prospective Bidders that have received the Bid Document will be notified of the amendment. The same will be binding on them. In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their Bids, OICL may, at its discretion, extend the deadline for a reasonable period to be decided by OICL for the submission of Bids. Details will be communicated and published on our portal [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in).

- a. OICL also reserves the right to change any terms and conditions of the RFP and its subsequent addendums, as it deems necessary at its sole discretion. OICL will inform the Bidder about changes, if any, before the deadline of bids submission.
- b. OICL may revise any part of the RFP, by providing an addendum to the Bidder at stage till commercial bids are opened. OICL reserves the right to issue revisions to this RFP at any time before the deadline for bid submissions.
- c. OICL reserves the right to extend the dates for submission of responses to this document.
- d. Preliminary Scrutiny – OICL will scrutinize the offer to determine whether it is complete, whether any errors have been made in the offer, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule. OICL may, at its discretion, waive any minor non-conformity or any minor deficiency in an offer. This shall be binding on the Bidder and OICL reserves the right for such waivers and OICL's decision in the matter will be final.
- e. Clarification of Offer – To assist in the scrutiny, evaluation and comparison of offer, OICL may, at its discretion, ask the Bidder for clarification of their offer. OICL has the right to disqualify the Bidder whose clarification is found not suitable to the proposed project.
- f. OICL reserves the right to make any changes in the terms and conditions of purchase. OICL will not be obliged to meet and have discussions with any Bidder, and / or to listen to any representations.
- g. Erasures or Alterations – The offer containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled up. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as "OK", "accepted", "noted", "as given in brochure / manual" is not acceptable. OICL may treat the offers not adhering to these guidelines as unacceptable.
- h. Right to Alter Quantities – OICL reserves the right to alter the requirements specified in the tender. OICL also reserves the right to delete or increase one or more items from the list of items specified in the tender. OICL will inform the Bidder about changes, if any. In the event of any alteration in the quantities the price quoted by the Bidder against the item would be considered for such alteration. The Bidder agrees that the prices quoted for each line item & component is valid for period of contract and can be used by OICL for alteration in quantities. Bidder agrees that there is no limit on the quantities that can be altered under this contract. During the contract period the Bidder agrees to pass on the benefit of reduction in pricing for any additional items to be procured by OICL in the event the market prices / rate offered by the Bidder are lower than what has been quoted by the Bidder as the part of commercial offer. Any price benefit in the products, licenses, software, services & equipment should be passed on to OICL within the contract period.

### **7.3 Conditional bids**

Conditional bids shall not be accepted on any ground and shall be rejected straightway. If any clarification is required, the same should be obtained before submission of bids.

### **7.4 Submission of Bids**

Bidders shall submit the Bids online. For details please refer RFP Section 9 – Instructions to Bidders.

### **7.5 Performance Security**

Within 15 days after the receipt of Notification of Award from OICL, the Bidder shall furnish performance security to OICL as per Appendix - 6, which shall be equal to 3 percent (3%) of the value of the contract - valid till date of expiry of contract period in the form of a bank guarantee from a nationalized/ scheduled bank as per the norms laid by the RBI.

Failure by Bidder to submit the Performance security will result in invocation of Bid security held by the Company (OICL).

## 7.6 Delay in Bidder's performance

Performance of service shall be made by the Bidder in accordance with the time schedule specified by OICL in the contract. Any unexcused delay by the Bidder in the performance of his implementation/service/other obligations shall render the Bidder liable to any or all of the following sanctions: forfeiture of his performance security, imposition of liquidated damages, and/ or termination of the contract for default.

If at any time during performance of the contract, the Bidder should encounter conditions impeding timely performance of services, the Bidder shall promptly notify OICL in writing of the fact of delay, its likely duration and cause(s), before the scheduled delivery / installation / implementation date. OICL shall evaluate the situation after receipt of the Bidder's notice and may at their discretion extend the Bidder's time for delivery / installation / implementation, in which case the extension shall be ratified by the parties by amendment of the contract. If the Bidder's request to delay the performance of services is not found acceptable to OICL, the above mentioned clause would be invoked.

## 7.7 Payment terms

All the Amounts will be paid quarterly in arrears in Indian Rupees Only (INR).

## 7.8 Mode of Payment

OICL shall make all payments only through Electronic Payment mechanism (viz. ECS). Bidders should invariably provide the following particulars along with their offers:

- a) Account Number and Type of Bank account (Current / Savings/Cash Credit).
- b) IFSC / NEFT Code (11 digit code) / MICR code, as applicable, along with a cancelled cheque leaf.
- c) Permanent Account Number (PAN) under Income Tax Act.
- d) GST Number.
- e) E-mail address of the Bidder / authorized official (for receiving the updates on status of payments).

## 7.9 Currency of Payments

Payment shall be made in Indian Rupees (INR) only.

## 7.10 Other RFP Requirements

Quoting multiple options for any of the line item mentioned in the Bill of Material is not allowed.

## 7.11 Contract Period

The term of the Contract shall be for a period of 3 years from the date of issuance of purchase order and further extension by another year on same rates, terms & conditions subject to currency fluctuations and/ or any unforeseen events / circumstances.

# 8. Terms of Reference ('ToR')

## 8.1 Contract Commitment

OICL intends that the contract, which is contemplated herein with the Bidder, shall be for a period of three years.

## 8.2 Completeness of Project

The project will be deemed as incomplete if the desired objectives of the project Section 6 – Scope of Work of this document are not achieved.

## 8.3 Assignment

OICL may assign the Services provided therein by the Bidder in whole or as part of a corporate reorganization, consolidation, merger, or sale of substantially all of its assets. OICL shall have the right to assign such portion of the services to any of the sub-contractors, at its sole option, upon the occurrence of the following: (i) Bidder refuses to perform; (ii) Bidder is unable to perform; (iii) termination of the contract with the Bidder for any reason whatsoever; (iv) Expiry of the contract. Such right shall be without prejudice to the rights and remedies, which OICL may have against the Bidder. The Bidder shall ensure that the said subcontractors shall agree to provide such services to OICL at no less favourable terms than that provided by the Bidder and shall include appropriate wordings to this effect in the agreement entered into by the Bidder with such sub-contractors. The assignment envisaged in this scenario is only in certain extreme events such as refusal or inability of the Bidder to perform or termination/expiry of the contract.

## 8.4 Canvassing/Contacting

Any effort by a Bidder to influence the Company in its decisions on Bid evaluation, Bid comparison or award of contract may result in the rejection of the Bidder's Bid. No Bidder shall contact the Company on any matter relating to its Bid, from the time of opening of Commercial Bid to the time the Contract is awarded.

## 8.5 Indemnity

The Bidder should indemnify OICL (including its employees, directors or representatives) from and against claims, losses, and liabilities arising from:

- a) Non-compliance of the Bidder with Laws / Governmental Requirements
- b) IP infringement
- c) Negligence and misconduct of the Bidder, its employees, and agents

Indemnity would be limited to court awarded damages and shall exclude indirect, consequential and incidental damages.

## 8.6 Inspection of Records

All Bidder records with respect to any matters covered by this tender shall be made available to OICL or its designees at any time during normal business hours, as often as OICL deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Said records are subject to examination. OICL's auditors would execute confidentiality agreement with the Bidder, provided that the auditors would be permitted to submit their findings to OICL, which would be used by OICL. The cost of the audit will be borne by OICL. The scope of such audit would be limited to Service Levels being covered under the contract, and financial information would be excluded from such inspection, which will be subject to the requirements of statutory and regulatory authorities.

## 8.7 Publicity

Any publicity by the Bidder in which the name of OICL is to be used should be done only with the explicit written permission of OICL.

## 8.8 Solicitation of Employees

Both the parties agree not to hire, solicit, or accept solicitation (either directly, indirectly, or through a third party) for their employees directly involved in this contract during the period of the contract and one year thereafter, except as the parties may agree on a case-by-case basis. The parties agree that for the period of the contract and one year thereafter, neither party will cause or permit any of its directors or employees who have knowledge of the agreement to directly or indirectly solicit for employment the key personnel



working on the project contemplated in this proposal except with the written consent of the other party. The above restriction would not apply to either party for hiring such key personnel who (i) initiate discussions regarding such employment without any direct or indirect solicitation by the other party (ii) respond to any public advertisement placed by either party or its affiliates in a publication of general circulation or (iii) has been terminated by a party prior to the commencement of employment discussions with the other party.

## **8.9 Information Ownership**

All information processed, stored, or transmitted by Bidder equipment belongs to OICL. By having the responsibility to maintain the equipment, the Bidder does not acquire implicit access rights to the information or rights to redistribute the information. The Bidder understands that civil, criminal, or administrative penalties may apply for failure to protect information appropriately.

## **8.10 Sensitive Information**

Any information considered sensitive must be protected by the Bidder from unauthorized disclosure, modification or access.

Types of sensitive information that will be found on OICL systems the Bidder may support or have access to include, but are not limited to: Information subject to special statutory protection, legal actions, disciplinary actions, complaints, IT security, pending cases, civil and criminal investigations, etc.

## **8.11 Confidentiality**

Bidder understands and agrees that all materials and information marked and identified by OICL as 'Confidential' are valuable assets of OICL and are to be considered OICL's proprietary information and property. Bidder will treat all confidential materials and information provided by OICL with the highest degree of care necessary to insure that unauthorized disclosure does not occur. Bidder will not use or disclose any materials or information provided by OICL without OICL's prior written approval.

Bidder shall not be liable for disclosure or use of any materials or information provided by OICL or developed by Bidder, which is:

- a. possessed by Bidder prior to receipt from OICL, other than through prior disclosure by OICL, as documented by Bidder's written records;
- b. published or available to the general public otherwise than through a breach of Confidentiality; or
- c. obtained by Bidder from a third party with a valid right to make such disclosure, provided that said third party is not under a confidentiality obligation to OICL; or
- d. Developed independently by the Bidder.

In the event that Bidder is required by judicial or administrative process to disclose any information or materials required to be held confidential hereunder, Bidder shall promptly notify OICL and allow OICL a reasonable time to oppose such process before making disclosure.

Bidder understands and agrees that any use or dissemination of information in violation of this Confidentiality Clause will cause OICL irreparable harm, may leave OICL with no adequate remedy at law and OICL is entitled to seek to injunctive relief.

Nothing herein shall be construed as granting to either party any right or license under any copyrights, inventions, or patents now or hereafter owned or controlled by the other party.

The requirements of use and confidentiality set forth herein shall survive the expiration, termination or cancellation of this tender.

Nothing contained in this contract shall limit the Bidder from providing similar services to any third parties or reusing the skills, know-how, and experience gained by the employees in providing the services contemplated under this contract. The confidentiality obligations shall survive for a period of one year post the termination/expiration of the Agreement.

The Bidder shall adhere to the norms of Information Security guidelines laid down by OICL.

### 8.12 Termination for Default

OICL may, without prejudice to any other remedy for breach of contract, by 30 calendar days written notice of default sent to the Bidder, terminate the contract in whole or in part:

- a) If the Bidder fails to deliver any or all of the Solution and services within the time period(s) specified in the contract, or any extension thereof granted by OICL; or
- b) If the Bidder fails to perform any other obligation(s) under the contract

In the event of OICL terminating the contract in whole or in part, pursuant to above mentioned clause, OICL may procure, upon such terms and in such manner, as it deems appropriate, goods and services similar to those undelivered and the Bidder shall be liable to OICL for any excess costs incurred for procurement of such similar goods or services (capped at 5% differential value). However, the Bidder shall continue performance of the contract to the extent not terminated.

### 8.13 Force Majeure

The Bidder shall not be liable for forfeiture of his performance security, liquidated damages or termination for default, if and to the extent that, his delay in performance or other failure to perform his obligations under the contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of OICL either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Bidder shall promptly notify OICL in writing of such conditions and the cause(s) thereof. Unless otherwise directed by OICL, the Bidder shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

### 8.14 Termination for Insolvency

OICL may, at any time, terminate the contract by giving written notice to the Bidder, without any compensation to the Bidder, whatsoever if:

- i. The Bidder becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to OICL.
- ii. The Supplier being a company is wound up voluntarily or by the order of a court or a receiver, or manager is appointed on behalf of the debenture/shareholders or circumstances occur entitling the court or debenture/shareholders to appoint a receiver or a manager, provided that such termination will not prejudice or affect any right of action or remedy accrued or that might accrue thereafter to the OICL.

### 8.15 Termination for Convenience

OICL may send by 30 calendar days written notice to the Bidder to terminate the contract, in whole or in part at any time of their convenience. The notice of termination shall specify the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective. In the event of the Bidder wishing to terminate this agreement, the bidder may send by 90 calendar days written notice to OICL to terminate the contract, in whole or in part at any time of their convenience. The notice of termination shall specify the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective.

The goods and services that are complete and ready for shipment within 30 calendar days after the receipt of notice of termination by the Bidder shall be purchased by OICL at the contracted terms and prices. For the remaining goods and services, OICL may elect:

- i. To have any portion completed and delivered at the contracted terms and prices; and/ or
- ii. To cancel the remainder and pay to the Bidder a mutually agreed amount for partially completed goods and services and for materials and parts previously procured by the Bidder.

### 8.16 Resolution of disputes

OICL and the Bidder shall make every effort to resolve amicably, by direct informal negotiation between the respective project managers of OICL and the Bidder, any disagreement or dispute arising between them under or in connection with the contract. If OICL project manager and the Bidder project manager are unable to resolve the dispute they shall immediately escalate the dispute to the senior authorized

personnel designated by the Bidder and OICL respectively. If after thirty days from the commencement of such negotiations between the senior authorized personnel designated by the Bidder and OICL, OICL and the Bidder have been unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution through formal arbitration. All questions, claims, disputes or differences arising under and out of, or in connection with the contract or carrying out of the work whether during the progress of the work or after the completion and whether before or after the determination, abandonment or breach of the contract shall be referred to arbitration by a sole Arbitrator acceptable to both parties failing which the number of arbitrators shall be three, with each side to the dispute being entitled to appoint one arbitrator. The two arbitrators appointed by the parties shall appoint a third arbitrator who shall act as the presiding arbitrator. The Arbitration and Reconciliation Act, 1996 or any statutory modification thereof shall apply to the arbitration proceedings and the venue of the arbitration shall be New Delhi. The arbitration proceedings shall be conducted in English language. Subject to the above, the courts of law at New Delhi alone shall have the jurisdiction in respect of all matters connected with the Contract. The arbitration award shall be final, conclusive and binding upon the Parties and judgment may be entered thereon, upon the application of either Party to a court of competent jurisdiction. Each Party shall bear the cost of preparing and presenting its case, and the cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award otherwise provides.

### **8.17 Governing Language**

The contract shall be written in the language of the bid i.e. English. All correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in that same language. English Language version of the contract shall govern its implementation.

### **8.18 Applicable Law**

The contract shall be interpreted in accordance with the Indian Laws for the time being in force and will be subject to the exclusive jurisdiction of Courts at Delhi (with the exclusion of all other Courts).

The personnel employed by Bidder in OICL's premises shall be engaged by him as his own employee in all respects and responsibilities/obligations under Contract Labour (Regulation & Abolition) Act 1970, Factories Act 1948, Workmen's Compensation Act 1923, the Employees' Provident Fund and Miscellaneous Provisions Act 1952, The Minimum Wages Act 1948, Child Labour (Prohibition & Regulation) Act, 1986 and other applicable statutory enactments shall be that of the Bidder. The Bidder shall indemnify OICL against all claims whatsoever in respect of the said personnel under the aforesaid Acts or any other statutory provisions or the like in respect of any damage, penalty, compensation, interest, fines payable consequent to any accident or injury sustained by any worker of the Bidder during the period of contract.

### **8.19 Minimum Wages**

The Bidder during the period of contract shall pay wages not less than the minimum wage prescribed by the Government of India from time to time to the personnel engaged by him in this contract.

The Bidder must ensure that the wages to the Workers are paid within the stipulated time as provided under relevant Rules & Regulations/Law/Statute in force. The Service Provider/ Contractor will not link the payment of wages to the workers with settlement of his bills by OICL.

The Bidder will deduct ESI contribution and Provident fund contribution of the employees from the minimum wages of the workers at the rate as applicable from time to time and deposit the same with the appropriate authorities along with Employer's contribution of ESI and PF as per the rate applicable from time to time wherever applicable.

The Bidder will be liable to get the Provident fund refunded from the Provident Fund Commissioner of the worker, if he is terminated, dies, or leaves the job.

### **8.20 Prices**

The prices quoted (as mentioned in Appendix 01- Bill of Materials submitted by the Bidder) for the solution and services shall be firm throughout the period of contract and shall not be subject to any escalation.

### **8.21 Taxes & Duties**

The Prices Quoted by the bidder shall be exclusive of all the applicable taxes. OICL shall pay the taxes on actuals.

## 8.22 Deduction

Payments shall be subject to deductions (such as TDS) of any amount, for which the Bidder is liable under the agreement against this tender.

## 8.23 No Claim Certificate

The Bidder shall not be entitled to make any claim whatsoever against OICL under or by virtue of or arising out of this contract, nor shall OICL entertain or consider any such claim, if made by the Bidder after he shall have signed a "No Claim" certificate in favour of OICL in such forms as shall be required by OICL after all payments due to the Supplier are made in full.

## 8.24 Rights reserved by OICL

- i. Company reserves the right to accept or reject any or all Bids without assigning any reasons.
- ii. Company reserves the right to verify the validity of information given by the Bidders. If at any future point of time, it is found that the Bidder had made a statement, which is factually incorrect, OICL will reserve the right to debar the Bidder from bidding prospectively for a period to be decided by OICL and take any other action as maybe deemed necessary.
- iii. OICL reserves the right to issue a fresh RFP for this project at any time during the validity of the contract period with the selected Bidder.

## 8.25 Limitation of Liability

Bidder's cumulative liability for its obligations under the contract shall not exceed the total contract value and the Bidder shall not be liable for incidental / consequential or indirect damages including loss of profit or saving.

## 8.26 Waiver

No failure or delay on the part of either party relating to the exercise of any right power privilege or remedy provided under this tender document or subsequent agreement with the other party shall operate as a waiver of such right power privilege or remedy or as a waiver of any preceding or succeeding breach by the other party nor shall any single or partial exercise of any right power privilege or remedy preclude any other or further exercise of such or any other right power privilege or remedy provided in this tender document all of which are several and cumulative and are not exclusive of each other or of any other rights or remedies otherwise available to either party at law or in equity.

## 8.27 Violation of terms

OICL clarifies that OICL shall be entitled to an injunction, restraining order, right for recovery, suit for specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain the Bidder from committing any violation or enforce the performance of the covenants, obligations and representations contained in this tender document. These injunctive remedies are cumulative and are in addition to any other rights and remedies OICL may have at law or in equity, including without limitation a right for recovery of any amounts and related costs and a right for damages.

# 9. Instruction to Bidders

## 9.1 Instructions for Online Bid Submission

- I. Bidders should comply to rules and regulations of GeM portal for submission of Bids online. **However, Bidder needs to submit the Bid security in the form of BG/DD, Annexure 5:- NDA and Power of Attorney on stamp Paper in offline mode to OICL Regional Office Pune in a sealed envelope.** Scanned copy of the same shall be uploaded by Bidder in the online bid and hard copy of the same will have to be submitted directly to OICL within 5 working days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by OICL without making any reference to the bidder.
- II. The sealed envelope should be properly labeled with the company name, RFP number, date and duly signed and stamped. If Bidder did not submit the same, then Bidder will be disqualified.
- III. The Sealed envelope should reach OICL before or on the date and time of submission schedule as mentioned in the RFP.

- IV. Bidder needs to fill the bill of material properly and the total value in bill of material should match with the total value mentioned in the GEM Portal.
- V. OICL will not be liable of the any arithmetic error in the bill of material, and the GEM final number will be accepted as the Total cost of the Project.
- VI. If Bidder misses or forgets to quote rates of any line item, then it is assumed that Bidder will provide that service at zero cost to OICL during contact period.

## 9.2 Tender Bidding Methodology

The Bidders will be required to submit online documents on GeM.

- 1) Eligibility & Technical Bid
- 2) Commercial Bid

The Bidder is required to submit offline documents **Bid security in the form of BG/DD, Annexure 5:- NDA and Power of Attorney on stamp Paper in offline mode to OICL Regional Office Pune in a sealed envelope.**

## 9.3 Bid Security

Bid Security in the form of Bank Guarantee (BG) / Bank Draft of **Rs. 2,00,000/- (Rupees Two Lakhs Only)** favouring '**The Oriental Insurance Company Ltd**' payable at PUNE valid for 180 days from the last date of submission of Commercial Bid should be submitted (**Exemption for eligible entities (i.e. MSME/NSIC), as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate should be valid on the date of Bid Submission**)

1. BG should be drawn on Nationalized / Scheduled Bank in favour of 'The Oriental Insurance Company Ltd'. Non-submission of BG along with Eligibility-Bid document will disqualify the Bidder.
2. BG will be returned to the qualified Bidder after acceptance of Purchase Order and/ or Signing of the Contract(s) by the Bidder and submission of required Performance Bank Guarantee (PBG).
3. For the Bidders who do not qualify in this Tender, BG will be returned after the selection of successful Bidder.
4. EMD submitted by Bidder may be forfeited if:
  - Bidder backs out of bidding process after submitting the bids.
  - Bidder backs out after qualifying.
  - Bidder does not accept the Purchase Order / does not Sign the Contract within one month of issuance of purchase order after qualifying.
5. Exemption for eligible entities (i.e. MSME/NSIC), as per Government of India Guidelines, subject to submission of the relevant certificate. Certificate should be valid on the date of Bid Submission

# 10. Evaluation Criteria

The competitive bids shall be submitted in two stages:

- ▶ Stage 1 – Eligibility cum Technical Evaluation
- ▶ Stage 2– Commercial Evaluation

## 10.1 Eligibility cum Technical Evaluation

The Eligibility cum Technical bids of bidders will be opened and reviewed to determine whether the eligibility cum technical bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at OICL'S discretion.

Eligibility criterion for the Bidders to qualify this stage is clearly mentioned in Section 5 - Eligibility Criteria of this document. The Bidder would also need to provide supporting documents for eligibility proof. All the credentials of the Bidder necessarily need to be relevant to the Indian market.

It is mandatory for the Bidder to comply with all the line items given in the technical specifications (Annexure 1). In case if the Bidder does not comply with any of the line items given in technical specifications (Annexure 1), it will not qualify to Stage 2 of evaluation process

The Bidders who meet ALL these criteria would only qualify for the second stage of evaluation.

The decision of OICL shall be final and binding on all the Bidders to this document. OICL may accept or reject an offer without assigning any reason whatsoever.

## 10.2 Commercial Evaluation

The commercial bids for the eligibility cum technically qualified Bidders will be opened and reviewed to determine whether the commercial bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at OICL'S discretion.

OICL will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest commercial bid (L1), provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

# 11. Bid Documents

## 11.1 Eligibility Bid Documents

Eligibility document should contain following:-

1. Compliance to Eligibility Criteria on the Bidder's letter head along with required supporting documents as per Section 5 duly signed and stamped by the Authorized signatory.
2. Application Form for Eligibility Bid as per Annexure 3.
3. The power of attorney or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the Bidder.
4. Bid Security of INR 2,00,000/- in the form of BG/DD as per format attached in Appendix 4.
5. Undertaking that the Bidder has quoted for all items and the bid validity will be for 180 days from the date of submission of commercial bid.
6. Statement of No-Deviation as per Appendix-7.
7. Confirmation of Tender Fee Submission.
8. Non-Disclosure Agreement Signed and Stamped as per Annexure-5

### Note:

1. Participation in this tender will mean that the Bidder has accepted all terms and conditions and clauses of this tender and subsequent modifications to this tender, if any.
2. The documentary evidence asked in respect of the eligibility criteria would be essential. Bids not accompanied by documentary evidence may be subject to rejection. Clarification/ Additional documents, if any, sought by OICL from the Bidder has to be submitted within the stipulated time. Otherwise, bid will be rejected and no further correspondence in the matter will be entertained by OICL.
3. Any alterations, erasures or discrepancies in figures etc. may render the bid invalid. The bid may be rejected in case of non-adherence to any of the instructions given above.

## 11.2 Technical Bid Documents

Technical Bid should contain the following:

1. Executive Summary of Bidder's response: The Executive Summary should be limited to a maximum of five pages and should summarize the content of the response. It should initially provide an overview of Bidder's organization and position with regards to proposed solution and professional services. A brief description of the unique qualifications of the Bidder should be included. Information provided in the Executive Summary is to be presented in a clear and concise manner.
2. Covering Technical Letter (Appendix 2), giving reference of this tender and consent for acceptance of all the Terms and Conditions of this tender.

3. Implementation Methodology & Detailed Work Plan (Project Plan).
4. Compliance to Minimum Technical Specifications as per Annexure-1.
5. Masked Commercial Bid: The Bidder should also include a replica of the final commercial bid without prices in the technical bid. "The Bidder must note that the masked commercial bid should be actual copy of the commercial bid submitted with prices masked and not copy of the Pro-forma/format of the Appendix 1 – Bill of Materials in the RFP."
6. Escalation Matrix for call logging and escalation purpose.  
As part of the technical evaluation process, OICL reserves the right to inspect the service centres/offices and satisfy itself about the quality and reliability of the service that can be rendered by the vendor. If found unsatisfactory, technical bids of such Bidders will not be short-listed and the price bids of such Bidders will not be opened.

OICL reserves the right not to allow / permit changes in the technical specifications and not to evaluate the offer in case of non-submission or partial submission of technical details.

OICL may at its discretion waive any minor non-conformity in any offer and the same shall be binding on all Bidders and OICL reserves the right for such waivers.

If OICL is not satisfied with the technical specifications in any tender and observes major deviations, the technical bids of such Bidders will not be short-listed and the price bids of such Bidders will not be opened. No further discussions shall be entertained with such Bidders in respect of the subject technical bid.

### **11.3 Commercial Bid Documents**

Commercial Bid should be as per the format mentioned in Appendix 1 – Bill of Materials. The Commercial Bid should give all relevant price information and should not contradict the Technical Bid in any manner. There should be no hidden costs for items quoted.

The rates quoted should be in Indian Rupees only and same should be rounded off to the nearest rupee and filled in both words and figures.

## **12. Service Level Agreement:**

The bidder is required to provide a draft SLA covering all the equipment and services supplied. The SLA must clearly mention how the commitments will be monitored and measured. The final SLA shall be drafted in consultation with OICL.

The SLA should ensure that the entire 'IT Infrastructure' is available for use during business hours (10:00 AM to 6:00 PM, Monday to Friday) and any Complaint Booking: onsite engineers or OICL officials can book Complaint.

In case office operate on Saturdays, Sundays or any other holiday, OICL office will inform in advance and the bidder shall arrange support accordingly.

Telephone / Web / Fax / E-mail etc will intimate breakdown / failure calls to the bidder. The bidder should compulsorily allot a complaint ID for every complaint booked by any office by any medium. The downtime / breakdown period will be reckoned from the date and time of logging of the complaint by OICL.

Complaint Resolution: in case of Physical expense by the engineer, Company's authorized personnel will validate all the reports of complaint resolution / closure. Complaints will be deemed resolved if the customer call report is signed by both the service engineer and company's authorised personnel specifying that the complaint is satisfactorily resolved and giving the date and time of complaint booking and resolution.

1. Conditions: The bidder has to ensure that all the complaints lodged by the company are attended to and rectified within the shortest possible time. Sufficient spares need to be maintained by the bidder at appropriate locations to address any equipment related problem within the stipulated resolution time frame desired by OICL.
2. 80% of the Machines shall be with latest versions/patches of Antivirus as released by OEM (Checkpoint) and bidder shall submit the report to OICL about the versions running in the PC at the end of every quarter. For every default, a penalty of 5% of the quarterly pay-out will be deducted.
3. Resolution time: 48 Hrs (2 Working Days )

If the breakdown call is not resolved within the resolution time of the bidder provides no standby equipment, penalty will be charged as per the rates below to the maximum of unit purchase price of that machine:-

S.No.	Items	Penalty per day (in Rs.)
1	Windows 10 PCs including OS– Acer / Dell / HP	500
2	LJPs - HP P1566, HP P1007, HP P1108 , HP 1015, HP P3015, HP P1606dn, , HP M202dw, HP 5200, HP M203d, HP P1505, CANON LBP2900 , HP M1005, , HP M501dn , EPSON EPL 6200L , HP M202DW , HP1008 , BROTHER MFC-L2701D ,	500
3	HP MFP E82540	1000
4	Colour HP Deskjet 1112	500
5	UPS 10 KVA	1000
6	UPS 5 KVA	1000
7	UPS 1 KVA	1000
8	Scanner	500

Note: Failure/crashing of Operating System (OS) shall also be considered as machine breakdown.

Exclusions from downtime calculations:

- Scheduled downtime approved by OICL for preventive maintenance, testing, system upgrades etc.
- Failures due to source power unavailability.
- Downtime because of LAN cabling faults or WAN link failures
- Force Majeure conditions not foreseen but mutually agreed by both parties.



# Appendix

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### 13.1 Appendix 1: Bill of Material

Table.1 AMC and PM Activity				Year 1(2024-25)		Year 2(2025-26)		Year 2(2026-27)	
S. No	Item Description	Year of Purchase	Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
			A	B	C=A x B	D	E=A x D	F	G=A x F
1	Windows 10 PC Dell - (Pentium dual core G4400/4GB RAM/500GB HDD) & Windows 10 PC HP - (AMD Ryzen 3 Pro 2200G/3500 Mhz/8 GB RAM/500 GB HDD)	2017	286						
2	Printer CANON LBP2900	2016	4						
3	Printer EPSON EPL 6200L	2011	1						
4	Printer HP 1015	2011	8						
5	Printer HP 3015P	2011	1						
6	Printer HP 5200dn	2011	1						
7	Printer HP M202dw	2019	111						
8	Printer HP M203d	2017	7						
9	Printer Brother MFC – L2701D	2016	1						
10	Printer HP MFP E82540	2019	2						
11	Printer HP P1108	2016	10						
12	Printer HP P1505	2007	2						
13	Printer HP P1566	2011	3						
14	Printer HP P1606dn	2011	2						
15	Printer HP Deskjet 1112	2016	1						
16	SCANNER BROTHER MFC7860DW	2014	1						
17	SCANNER HP Scanjet 200C FLATBED	2017	63						
18	SCANNER HP Scanjet PRO 2000S1 ADF	2017	35						
19	UPS APC 1 KVA	2007	13						
20	UPS APC 5 KVA	2019	2						
21	UPS APC 5 KVA	2007	12						
22	UPS APC 10 KVA	2007	15						
23	UPS AGASTI 1 KVA	2012	2						
24	UPS AGASTI 5 KVA	2016	2						
25	UPS Numeric 1 KVA	2013	11						
26	UPS Numeric 5 KVA	2017	1						
27	UPS CENTRIO 1 KVA	2015	1						
28	UPS DB 5 KVA	2007	1						
<b>Total Price</b>									
<b>Total Price for 1<sup>st</sup> +2<sup>nd</sup> + 3<sup>rd</sup> Year (C+E+G)</b>									

Note:- Total cost for each line item quoted in Table 1 shall be sum of AMC and PM Activity out of which 20% of total quoted cost for each line item will be considered as cost of PM Activity for that line item.

\*\*\*In case of increase in any asset , charge will be paid on pro rata basis .



**Table.2 Resident Engineer and Helpdesk Coordinator****(Amount in Rs.) (Exclusive of GST)**

	CHARGES FOR RESIDENT ENGINEER	CHARGES FOR HELPDESK OORDINATOR
QUANTITY	2	1
<b>MONTHLY IN HAND SALARY</b>	<b>25000</b>	<b>18000</b>
ESIC @%		
EPF @%		
SERVICE CHARGES		
TOTAL FOR YEAR 1		
TOTAL FOR YEAR 2		
TOTAL FOR YEAR 3		
TOTAL PRICE FOR 3 YEARS		

<b>Total Price (Amount in Rs.) (Exclusive of GST)</b>	
Table1 (AMC and PM Activity)	
Table 2 (Resident Engineer and Helpdesk Coordinator)	
<b>Total Price (Table 1 + Table 2)</b>	

Total Cost in Words (exclusive of GST): \_\_\_\_\_

Percentage of GST (%): \_\_\_\_\_

Total Cost in figures (inclusive of GST): \_\_\_\_\_

Total Cost in Words (inclusive of GST): \_\_\_\_\_

Note:

1. Bidder should strictly follow the format given in Table.
2. OICL also reserves the right to delete or increase one or more items from the list of items specified in the tender. OICL will inform the Bidder about changes, if any. In the event of any alteration in the quantities the price quoted by the bidder against the item would be considered for such alteration. The bidder agrees that the prices quoted for each line item & component is valid for period of contract and can be used by OICL for alteration in quantities. Bidder agrees that there is no limit on the quantities that can be altered under this contract. During the contract period the bidder agrees to pass on the benefit of reduction in pricing for any additional items to be procured by OICL in the event the market prices / rate offered by the bidder are lower than what has been quoted by the bidder as the part of commercial offer. The Bidder is responsible for all the arithmetic computation and price flows. OICL is not responsible for any errors.

## 13.2 Appendix 2: Covering Technical Offer

To,

Dy. General Manager  
RO PUNE

Dear Sir,

1. Having examined the Scope Documents including all Annexures and Appendices, the receipt of which is hereby duly acknowledged, we, the undersigned offer to supply and deliver all the items mentioned in the 'Request for Proposal' and the other schedules of requirements and services for your company in conformity with the said Scope Documents in accordance with the schedule of Prices indicated in the Price Bid and made part of this Scope.
2. If our Bid is accepted, we undertake to abide by all terms and conditions of this Scope and also to comply with the delivery schedule as mentioned in the Scope Document.
3. We agree to abide by this Scope Offer for 180 days after the last date of submission of commercial bid and our Offer shall remain binding on us and may be accepted by OICL any time before expiry of the offer.
4. This Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
5. We undertake that in competing for and if the award is made to us, in executing the subject Contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".
6. We certify that we have provided all the information requested by OICL in the format requested for. We also understand that OICL has the exclusive right to reject this offer in case OICL is of the opinion that the required information is not provided or is provided in a different format.

Dated this.....by .....20

Authorised Signatory

(Name: Contact Person, Phone No., Fax, E-mail)

(This letter should be on the letterhead of the Bidder duly signed by an authorized signatory)

Signature and Seal of the Bidder

### 13.3 Appendix 3: Query Format

S.N.	Page No.	Point / Section #	Existing Clause	Query Sought
1				
2				
3				
4				
5				

### 13.4 Appendix 4: Bid Security Form

To  
Dy. General Manager  
ROPUNE

Sir,

**Reg:** Guarantee Number \_\_\_\_\_ for \_\_\_\_\_ (Amount). Bid Security for Tender Ref No:  
**OICL/RO PUNE/ITD/PC-AMC/2024/01**

Whereas \_\_\_\_\_ (hereinafter called 'the Bidder') has submitted its bid dated \_\_\_\_\_ for the \_\_\_\_\_. (hereinafter called "the Bid").

KNOW ALL MEN by these presents that WE \_\_\_\_\_ having our registered office at \_\_\_\_\_ (hereinafter called "the Bank") are bound unto The Oriental Insurance Company Limited (hereinafter called "the Purchaser") in the sum of Rupees \_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 2023.

THE CONDITIONS of this obligation are:

If the Bidder withdraws his bid during the period of bid validity specified by the bidder in the bid; or

If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity

Fails or refuses to execute the Contract Form, if required; or

Fails or refuses to furnish the Performance Security, in accordance with the instructions to Bidder.

We undertake to pay to the Purchaser up to the above 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 one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to period of bid validity i.e. 180 Days from the last date of submission of the Bid, and any demand in respect thereof should reach the Bank not later than the above date.

Authorized Signatory of the Bank

### 13.5 Appendix 5: Bid Security Declaration (for MSME Bidders/Exemption Bidders only)

To  
The Deputy General Manager  
The Oriental Insurance Company Limited.  
Regional Office , Wakdewadi, Pune

Sir,

**Reg: Tender Ref No: OICL/RO PUNE/ITD/PC-AMC/2024/01 dated 18/03/2024**

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Company Seal



## 13.6 Appendix 6: Pro forma for Performance Security

To: (Name of Purchaser)

WHEREAS..... (Name of Supplier) (Hereinafter called "the Supplier") has undertaken, in pursuance of Contract No..... dated..... 2020 to supply..... (Description of Products and Services) (Hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein, as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of ..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the .....day of.....

Signature and Seal of Guarantors (Supplier's Bank)

.....

Date.....

**13.7 Appendix 7: Statement of No Deviation from Tender Terms and Conditions**

To  
The Deputy General Manager  
The Oriental Insurance Company Limited.  
Regional Office , Wakdewadi, Pune

**Tender Ref. No. OICL/RO PUNE/ITD/PC-AMC/2024/01**

Dear Sir,

There are no deviations (null deviations) from the terms and conditions of the tender. All the terms and conditions of the tender are acceptable to us.

Yours faithfully,

For and on behalf of M/s \_\_\_\_\_(Name of the manufacturer)

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

**Company Seal**

**13.8 Appendix 8: Non-Blacklisting Declaration form**

To,  
The Deputy General Manager  
The Oriental Insurance Company Limited.  
Regional Office , Wakdewadi, Pune

**Tender Ref. No. OICL/RO PUNE/ITD/PC-AMC/2024/01**

Dear Sir /Madam,

With reference to your above referred tender regarding procurement of Procurement of IT Support Services(Annual Maintenance Contract & Facility Management Services), we hereby confirm that we are not debarred / black listed by any Government or PSU enterprise in India as on date of the submission of bid.

Authorized Signatory

Name:

(Stamp)

Date:

Place:

## 13.9 Appendix 9: Land Border with India

To  
The Deputy General Manager  
The Oriental Insurance Company Limited.  
Regional Office , Wakdewadi, Pune

**Subject: Offer for RFP Ref. No. OICL/RO PUNE/ITD/PC-AMC/2024/01 “RFP for Procurement of IT Support Services (Annual Maintenance Contract & Facility Management Services)”**

Dear Sir/ Madam,

I have read Office Memorandum F.No.6/ 18/ 2019-PPD dated 23.07.2020 issued by the Ministry of Finance, Department of Expenditure, Public Procurement Division inserting Rule 144 (xi) in GFRs 2017 which defines clauses regarding restrictions or procurement from a bidder of a country which shares a land border with India. I certify that \_\_\_\_\_(Bidder/ OEM Name) is not from such a country or, if from such a country, has been registered with the competent authority, I certify that this bidder/ OEM fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the competent authority shall be attached.]”

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

(Company Seal)

## 14 Annexure

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## 14.1 Annexure 1: Technical Specifications

S. No.	Mandatory Technical Requirements	Bidder's Detailed Response
A	<p><b>Comprehensive Annual Maintenance Contract:</b></p> <ul style="list-style-type: none"> <li>i. The Number of IT Assets to be included under AMC is given as per <b>Appendix13.1</b> . Assets list with serial number/asset ID will be provided to L1 , if during contract any number of asset is increased more than what given in appendix13.1, that will will be paid on pro rata basis and same will be added on quarter bill .</li> <li>ii. The current AMC support contract expires on 31<sup>st</sup> MARCH 2024. The onsite AMC support will be for <b>3 years</b> i.e. from <b>01<sup>st</sup> APRIL 2024 to 31<sup>st</sup> MARCH 2027</b>. The normal support window would be applicable from 10:00 AM to 6:00 PM (Monday to Friday) as per Company's current working hours. In case, office working hours change, the support window will change accordingly.</li> <li>iii. In case office operate on Saturdays, Sundays or any other holiday, OICL office will inform in advance and the bidder shall arrange support accordingly.</li> <li>iv. Resolution Time: – 48 Hrs (2 working day)</li> <li>v. The Bidder shall provide support for APC make UPSs &amp; other UPS. Bidder is required to submit the certificate on their Company Letterhead and is required to provide the required support for the entire contract period.</li> <li>vi. Bidder is required to adhere to the Scope, terms and SLA of the RFP.</li> <li>vii. In case problem persists or the equipment needs to be removed to workshop for repairs, a standby should be provided within 24 hours of receiving complaint. The standby equipment provided should be of equivalent or higher specifications, so that normal job of OICL is not hampered. In this case, the repaired original equipment is to be installed back/permanent replacement provided within 25 days of removal.</li> <li>viii. The bidder shall provide 'IT Support Services' as per detailed scope of work defined. The list of IT equipment is as per Annexure-6.</li> <li>ix. The support will survive even after change of location of the IT Equipment.</li> <li>x. All the parts of the machines will be covered under AMC except printer cartridge, UPS Batteries and user induced externally visible broken components.</li> <li>xi. AMC would also cover maintenance of patches/bug fixes (available from the original software vendor) for Operating System, Antivirus, and other softwares under use or OICL Procures during the contract period.</li> <li>xii. The Bidder shall ensure Proper Data Backup in consultation with user in case of OS reinstallation and restore the machine to the earlier state. The Bidder will have to carry external Pen drive/CD/DVD/HDD wherever OS installation is required.</li> <li>xiii. Any deletion of IT Asset will be done on the discretion of OICL during the contract. Billing for such excluded assets will stop from the date of intimation from OICL for exclusion.</li> <li>xiv. Any addition of IT Asset will be done on the discretion of OICL during the contract period. Billing for such included assets will be made on pro rata basis.</li> <li>xv. The Bidder is also required to arrange resource to coordinate with OICL's WAN Service Provider and PC-NOC helpdesk teams enabling</li> </ul>	

	<p>their network access through office router to the office networking equipment as and when required to be done by onsite support REs/shared field resource at no extra cost to OICL.</p> <p>xvi. The Bidder will keep 10% spares in stock for PC &amp; Its sub Component, Printers and Its sub component at Head Office to meet day-to-day requirement for speedy complaint resolution.</p>	
B	<p><b>Onsite Resources:</b></p> <p>i. The Bidder shall deploy 2 Resident Engineers and 1 Helpdesk Coordinator at OICL RO PUNE Office subject to acceptance by OICL.</p> <p>ii. The Service Engineer/Resident Engineer should have minimum two years of relevant experience in Managing PC Hardware, LAN Services and Network Switches effectively. Qualification criteria for engineers is B.E/B.Tech./BCA/MCA</p> <p>iii. In case of absence of Resident Engineer / Helpdesk Coordinator, the Bidder without any delay shall provide a backup Resource.</p> <p>iv. OICL has its centralised helpdesk portal for which limited access will be provided to the Bidder for complaints lodging/monitoring/reporting and penalty calculation, etc.</p> <p>v. Bidder shall facilitate and coordinate with users for registering complaints through telephone call, email, web interface on centralised helpdesk portal.</p> <p>vi. Call tracking reports from the help-desk will be made available online to OICL by the bidder.</p> <p>vii. The Bidder, on its own expenses will arrange all PCs and Phone lines to be used by Helpdesk coordinators and Resident Engineers.</p> <p>viii. In case the total number of assets under warranty (i.e. UPS, Printer, Desktop etc.) increases, for every 20% increase in assets, OICL will ask the bidder to deploy additional engineer. Payment will be made for the additional resource on pro rata basis at the rates provided in the Bill of material –Table 2. If the asset increment is less than 20% than Facility Management services has to be performed by the deployed resources only, no additional payment will be provided by OICL. The Resource services are required till the warranty of the assets and once the warranty expires the assets will be included in the AMC and PM activity assets list and same shall be paid on pro rata basis as per the costing provided in the Bill of Material (Table 1)</p>	
C	<p><b>Checkpoint Antivirus Software Updates:</b></p> <p>i. The bidder shall implement /integrate/ maintain/manage/support (includes patches, updates and upgrade implementation) regularly with latest version as well as check and clean the system for Viruses.</p> <p>ii. Though the Checkpoint Anti Virus client updation in PCs will be regularly done through centralised system but in case any PC is not able to take automatic update due to malfunctioning, auto update from Data Centre will be stopped to avoid choking of office band width and in such cases, the Bidder shall update Anti Virus client manually/Remote and verify in the details in the reports shared by OICL for Anti Virus</p> <p>iii. The daily/weekly reports giving information for non-updated Antivirus clients will be provided by the OICL. The Bidder will submit compliance analysis report to HO.</p> <p>iv. The Bidder shall coordinate with Centralized Antivirus Helpdesk Team for maintenance and upkeeping of Group Update Provider (GUP) Server.</p>	
D	<p><b>Clients/Agents Management and patch update Management in coordination with Head Office teams:</b> The bidder shall implement /integrate/ maintain/manage/support (includes patches, updates and upgrade implementation) on all workstations across all OICL offices</p>	

	<p>mentioned in Annexure-6 and keep it up to date throughout the contract period for following applications:-</p> <ol style="list-style-type: none"> <li>Centralised Anti-virus software (Checkpoint)</li> <li>Enterprise Management Solution (Motadata)</li> <li>Centralized Helpdesk (Motadata) at HO having partitions for individual ROs</li> <li>Biometric Solution (Secugen)</li> <li>Data Loss Prevention (DLP) Solution</li> <li>Network Access Control (NAC)</li> <li>Mail Microsoft Exchange and/or Zimbra</li> <li>Enterprise Content Management (EMC - Documentum)</li> <li>Any other application required for OICL functioning.</li> </ol>	
E	<p><b>Preventive Maintenance Activity:</b></p> <ol style="list-style-type: none"> <li>The bidder shall perform quarterly preventive maintenance of all the equipment under AMC.</li> <li>The PM activity sheet will be provided by the OICL 15 days prior to the beginning of every quarter for each type of machine.</li> <li>The Bidder shall provide office wise PM activity schedule one week prior to the beginning of every quarter.</li> <li>The Bidder shall install necessary softwares, OS patches, Anti-Virus patches etc. as per the requirement of OICL during PM activity.</li> <li>The Bidder shall ensure that all machines are in domain.</li> <li>The Bidder shall make any changes required in configuration and settings of OS or any other software during PM activity.</li> <li>PM activity for Network Switch and UPS will be carried out either after working hours or on weekends after finalizing the date in consultation with OICL.</li> <li>The Bidder shall check the earthing status for each office during PM activity and report the same in PM call sheet.</li> <li>The PM activity report signed by user is to be submitted to OICL quarterly along with quarterly bill/invoice.</li> <li>The bidder shall arrange for regular cleaning and hygiene of the Racks.</li> </ol>	
F	<p><b>Quarterly Meeting:</b></p> <p>The Bidder will have Quarterly Review Meeting with concerned HO-IT team and submit Minutes of Meeting.</p>	
G	<p><b>Training:</b></p> <p>The Resident Engineer shall prepare, update and provide documentation to Field Engineers/Service Engineers deployed across OICL Offices as mentioned in the RFP for call resolution.</p>	



**14.2 Annexure 2: Authorization letter to attend tender opening**

To,  
The Deputy General Manager  
The Oriental Insurance Company Limited.  
Regional Office , Wakdewadi, Pune

Dear Sir,

**Tender Ref. No. OICL/RP PUNE/ITD/PC-AMC/2024/01**

Mr. /Ms..... has been authorized to be present at the time of opening of above tender due  
on ..... at ..... on my/our behalf.

Yours faithfully

Signature of Bidder

Note: Authorization should be on the letterhead of the concerned Bidder and should be signed by  
Authorized Signatory to bind the Bidder.

**14.3 Annexure 3: Application form for Eligibility Bid**

To,  
The Deputy General Manager  
The Oriental Insurance Company Limited.  
Regional Office , Wakdewadi, Pune

**Application form for the Eligibility of the Bidder****Tender Ref. No. OICL/RO PUNE/ITD/PC-AMC/2024/01****Company Details**

1	Registered Name, Date and Address of The Bidder.	
2	Location of Corporate Headquarters.	
3	Address for Communication	
4	Contact Person 1 (Name, Designation, Phone, Email ID)	
5	Contact Person 2 (Name, Designation, Phone, Email ID)	

**Turnover and Net worth**

Financial Year	Turnover (Rs. In Crores)	Net Worth
2020-21		
2021-22		
2022-23		

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

(Company Seal)

#### 14.4 Annexure 4: Contract Form

THIS AGREEMENT made on this \_\_\_\_\_ day of \_\_\_\_\_ between The Oriental Insurance Company Limited (hereinafter "the Purchaser") of one part and "<Name of Bidder>" (hereinafter "the Bidder") of the other part:

WHEREAS the Purchaser is desirous that certain software and services should be provided by the Bidder viz., \_\_\_\_\_ and has accepted a bid by the Bidder for the supply of those software and services in the sum of \_\_\_\_\_ (Contract Price in Words and Figures) (hereinafter "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement viz.

The Tender Document Ref. No. OICL/RO PUNE/ITD/PC-AMC/2024/01 and subsequent clarifications  
The Schedule of Requirements and the Requirement Specifications  
The Service Level Agreement  
The General Conditions of Contract  
The Purchaser's Notification of Award

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the purchaser to provide the hardware, associated software, and services and to remedy defects therein the conformity in all respects with the provisions of the contract.

The purchaser hereby covenants to pay the Bidder in consideration of the provision of the hardware, associated software, and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

**Brief particulars of the goods and services, which shall be supplied/ provided by the Bidder, are as under:**

Item No.	Description of the Item	Quantity	Price per Unit*	Total Price	Payment Terms

\* Break-up would be as per commercial bid format

**Total Value:** \_\_\_\_\_

**Delivery Schedule:** \_\_\_\_\_

#### Outsourcing Agreement

The outsourcing contract, inter alia, shall have in place following clauses or conditions listed below:-

- 1. Contingency Planning:** The Bidder is responsible for contingency planning of the outsourcing service to provide business continuity for the outsourced arrangements that are material in nature.
- 2. Express Clause:** The contract shall neither prevent nor impede the company from meeting its respective regulatory obligations, nor the IRDAI from exercising its regulatory powers of conducting inspection, investigation, obtaining information from either the company or the Bidder.
- 3. Handing over of the Data, Assets etc.:** In case of termination of the contract, the Bidder is responsible for handing over of the data, assets (hardware/software) or any other relevant information specific to the contract and ensure that there is no further use of the same by the Bidder.

- 4. Inspection and Audit by the Company:** The Company shall conduct periodic inspection or audit on the Bidder either by internal auditors or by Chartered Accountant firms appointed by the Company to examine the compliance of the outsourcing agreement while carrying out the activities outsourced.
- 5. Legal and Regulatory Obligations:** The Bidder shall ensure that the outsourcing contract/ arrangements do not:-
- Diminish the Company's ability to fulfil their obligations to Policyholders and the IRDAI.
  - Impede effective supervision by the IRDAI.
  - Result in Company's internal control, business conduct or reputation being compromised or weakened.
- 6. Applicability of the laws/regulations:** The Regulations apply irrespective of whether the outsourcing arrangements are entered into with an affiliated entity within the same group as the Company, or an outsourcing service Provider external to the group or the one who has been given sub-contract. The Outsourcing Agreement shall not diminish the obligations of the Company and its Board & Senior Management to comply with the relevant law/s and regulations. The Bidder engaged by the company is subject to the provisions of the Insurance Act 1938, IRDA Act 1999, rules & regulations and any other order issued thereunder.

In case, the Bidder operates from outside India, it shall ensure that the terms of the agreement are in compliance with respective local regulations governing the Bidder and laws of the country concerned and such laws and regulations do not impede the regulatory access and oversight by the Authority.

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and the year first above written.

**Signed, Sealed and Delivered for  
"The Oriental Insurance Co. Ltd." by it's  
constituted Attorney**

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Address \_\_\_\_\_  
Company \_\_\_\_\_  
Date \_\_\_\_\_

**Signed, Sealed and Delivered for  
M/s \_\_\_\_\_ by its constituted  
Attorney**

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Address \_\_\_\_\_  
Company \_\_\_\_\_  
Date \_\_\_\_\_

**Company Seal  
Witness I**

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Address \_\_\_\_\_  
Company \_\_\_\_\_  
Date \_\_\_\_\_

**Company Seal  
Witness II**

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Address \_\_\_\_\_  
Company \_\_\_\_\_  
Date \_\_\_\_\_

## 14.5 Annexure 5: Non-Disclosure Agreement

(On Rs.100 Non-Judicial stamp paper)

This Non-Disclosure Agreement made and entered into at..... This ... day of..... 202\_

BY AND BETWEEN

..... Company Limited, a company incorporated under the

Companies Act, 1956 having its registered office at ..... (Hereinafter referred to as the Vendor which expression unless repugnant to the context or meaning thereof be deemed to include its permitted successors) of the ONE PART;

AND

The Oriental Insurance Company Ltd, having its headquartered and Corporate Office at NBCC Office Complex, East Kidwai Nagar, 2nd Floor, Office Block 4, New Delhi- 110023 (hereinafter referred to as "OICL" which expression shall unless it be repugnant to the subject, meaning or context thereof, be deemed to mean and include its successors and assigns) of the OTHER PART.

The Vendor and The Oriental Insurance Company Ltd are hereinafter collectively referred to as "the Parties" and individually as "the Party"

WHEREAS:

1. The Oriental Insurance Company Ltd is engaged in the business of providing financial services to its customers and intends to engage Vendor for providing

2. In the course of such assignment, it is anticipated that The Oriental Insurance Company Ltd or any of its officers, employees, officials, representatives or agents may disclose, or deliver, to the Vendor some Confidential Information (as hereinafter defined), to enable the Vendor to carry out the aforesaid assignment (hereinafter referred to as " the Purpose").

3. The Vendor is aware and confirms that all information, data and other documents made available in the RFP/Bid Documents/Agreement /Contract or in connection with the Services rendered by the Vendor are confidential information and are privileged and strictly confidential and or proprietary of The Oriental Insurance Company Ltd. The Vendor undertakes to safeguard and protect such confidential information as may be received from The Oriental Insurance Company Ltd

NOW, THEREFORE THIS AGREEMENT WITNESSED THAT in consideration of the above premises and the Oriental Insurance Company Ltd granting the Vendor and or his agents, representatives to have specific access to The Oriental Insurance Company Ltd property / information and other data it is hereby agreed by and between the parties hereto as follows:

1. Confidential Information:

(i) "Confidential Information" means and includes all information disclosed/furnished by The Oriental Insurance Company Ltd to the Vendor whether orally, in writing or in electronic, magnetic or other form for the limited purpose of enabling the Vendor to carry out the proposed Implementation assignment, and shall mean and include data, documents and information or any copy, abstract, extract, sample, note or

module thereof, explicitly designated as "Confidential"; Provided the oral information is set forth in writing and marked "Confidential" within seven (7) days of such oral disclosure.

(ii) The Vendor may use the Confidential Information solely for and in connection with the Purpose and shall not use the Confidential Information or any part thereof for any reason other than the Purpose stated above.

Confidential Information in oral form must be identified as confidential at the time of disclosure and confirmed as such in writing within seven (7) days of such disclosure. Confidential Information does not include information which:

(a) is or subsequently becomes legally and publicly available without breach of this Agreement by either party,

(b) was rightfully in the possession of the Vendor without any obligation of confidentiality prior to receiving it from The Oriental Insurance Company Ltd,

(c) was rightfully obtained by the Vendor from a source other than The Oriental Insurance Company Ltd without any obligation of confidentiality,

(d) was developed by for the Vendor independently and without reference to any Confidential Information and such independent development can be shown by documentary evidence, or is/was disclosed pursuant to an order of a court or governmental agency as so required by such order, provided that the Vendor shall, unless prohibited by law or regulation, promptly notify The Oriental Insurance Company Ltd of such order and afford The Oriental Insurance Company Ltd the opportunity to seek appropriate protective order relating to such disclosure.

(e) the recipient knew or had in its possession, prior to disclosure, without limitation on its confidentiality.

(f) is released from confidentiality with the prior written consent of the other party.

The recipient shall have the burden of proving hereinabove are applicable to the information in the possession of the recipient. Confidential Information shall at all times remain the sole and exclusive property of the disclosing party. Upon termination of this Agreement, Confidential Information shall be returned to the disclosing party or destroyed, if incapable of return. The destruction shall be witnessed and so recorded, in writing, by an authorized representative of each of the parties.

Nothing contained herein shall in any manner impair or affect rights of The Oriental Insurance Company Ltd in respect of the Confidential Information.

In the event that any of the Parties hereto becomes legally compelled to disclose any Confidential Information, such Party shall give sufficient notice to the other party to enable the other Party to prevent or minimize to the extent possible, such disclosure. Neither party shall disclose to a third party any Confidential Information or the contents of this Agreement without the prior written consent of the other party. The obligations of this Clause shall be satisfied by handling Confidential Information with the same degree of care, which the receiving party applies to its own similar confidential information but in no event less than reasonable care.

The obligations of this clause shall survive the expiration, cancellation or termination of this Agreement

2. Non-disclosure: The Vendor shall not commercially use or disclose any Confidential Information, or any materials derived there from to any other person or entity other than persons in the direct employment of

the Vendor who have a need to have access to and knowledge of the Confidential Information solely for the Purpose authorized above. The Vendor shall take appropriate measures by instruction and written agreement prior to disclosure to such employees to assure against unauthorized use or disclosure. That a copy of the agreement shall also be given to OICL. The Vendor may disclose Confidential Information to others only if the Vendor has executed a Non-Disclosure Agreement with the other party to whom it is disclosed that contains terms and conditions that are no less restrictive than these presents and the Vendor agrees to notify The Oriental Insurance Company Ltd immediately if it learns of any use or disclosure of the Confidential Information in violation of terms of this Agreement.

Notwithstanding the marking and identification requirements above, the following categories of information shall be treated as Confidential Information under this Agreement irrespective of whether it is marked or identified as confidential:

- a) Information regarding The Oriental Insurance Company Ltd and any of its Affiliates, customers and their accounts ("Customer Information"). For purposes of this Agreement, Affiliate means a business entity now or hereafter controlled by, controlling or under common control. Control exists when an entity owns or controls more than 10% of the outstanding shares or securities representing the right to vote for the election of directors or other managing authority of another entity; or
- b) any aspect of The Oriental Insurance Company Ltd business that is protected by patent, copyright, trademark, trade secret or other similar intellectual property right; or
- c) business processes and procedures; or
- d) current and future business plans; or
- e) personnel information; or
- f) financial information.

3. Publications: The Vendor shall not make news releases, public announcements, give interviews, issue or publish advertisements or publicize in any other manner whatsoever in connection with this Agreement, the contents / provisions thereof, other information relating to this Agreement, the Purpose, the Confidential Information or other matter of this Agreement, without the prior written approval of The Oriental Insurance Company Ltd.

4. Term: This Agreement shall be effective from the date hereof and shall survive the expiration, cancellation or termination of this Agreement.

The Vendor hereby agrees and undertakes to The Oriental Insurance Company Ltd that immediately on termination of this Agreement it would forthwith cease using the Confidential Information and further promptly return or destroy, under information to The Oriental Insurance Company Ltd, all information received by it from The Oriental Insurance Company Ltd for the Purpose, whether marked Confidential or otherwise, and whether in written, graphic or other tangible form and all copies, abstracts, extracts, samples, notes or modules thereof. The Vendor further agree and undertake to The Oriental Insurance Company Ltd to certify in writing upon request of The Oriental Insurance Company Ltd that the obligations set forth in this Agreement have been complied with.

Any provisions of this Agreement which by their nature extend beyond its termination shall continue to be binding and applicable without limit in point in time except and until such information enters the public domain

5. Title and Proprietary Rights: Notwithstanding the disclosure of any Confidential Information by The Oriental Insurance Company Ltd to the Vendor, the title and all intellectual property and proprietary rights in the Confidential Information shall remain with The Oriental Insurance Company Ltd.

6. Remedies: The Vendor acknowledges the confidential nature of Confidential Information and that damage could result to The Oriental Insurance Company Ltd if the Vendor breaches any provision of this Agreement and agrees that, if it or any of its directors, officers or employees should engage or cause or permit any other person to engage in any act in violation of any provision hereof, The Oriental Insurance Company Ltd may suffer immediate irreparable loss for which monetary compensation may not be adequate. The Oriental Insurance Company Ltd shall be entitled, in addition to other remedies for damages & relief as may be available to it, to an injunction or similar relief prohibiting the Vendor, its directors, officers etc. from engaging in any such act which constitutes or results in breach of any of the covenants of this Agreement.

Any claim for relief to The Oriental Insurance Company Ltd shall include The Oriental Insurance Company Ltd costs and expenses of enforcement (including the attorney's fees).

7. Entire Agreement, Amendment and Assignment: This Agreement constitutes the entire agreement between the Parties relating to the matters discussed herein and supersedes any and all prior oral discussions and / or written correspondence or agreements between the Parties. This Agreement may be amended or modified only with the mutual written consent of the Parties. Neither this Agreement nor any right granted hereunder shall be assignable or otherwise transferable.

8. Governing Law: The provisions of this Agreement shall be governed by the laws of India and the competent court at Delhi shall have exclusive jurisdiction in relation thereto.

9. Indemnity: The Vendor shall defend, indemnify and hold harmless The Oriental Insurance Company Ltd, its affiliates, subsidiaries, successors, assigns, and their respective officers, directors and employees, at all times, from and against any and all claims, demands, damages, assertions of liability whether civil, criminal, tortuous or of any nature whatsoever, arising out of or pertaining to or resulting from any breach of representations and warranties made by the Vendor. and/or breach of any provisions of this Agreement, including but not limited to any claim from third party pursuant to any act or omission of the Vendor, in the course of discharge of its obligations under this Agreement.

10. General: The Vendor shall not reverse - engineer, decompile, disassemble or otherwise interfere with any software disclosed hereunder.

All Confidential Information is provided "as is". In no event shall the Oriental Insurance Company Ltd be liable for the inaccuracy or incompleteness of the Confidential Information. None of the Confidential Information disclosed by The Oriental Insurance Company Ltd constitutes any representation, warranty, assurance, guarantee or inducement with respect to the fitness of such Confidential Information for any particular purpose.

The Oriental Insurance Company Ltd discloses the Confidential Information without any representation or warranty, whether express, implied or otherwise, on truthfulness, accuracy, completeness, lawfulness, merchantability, and fitness for a particular purpose, title, non-infringement, or anything else.

11. Waiver: A waiver (whether express or implied) by The Oriental Insurance Company Ltd of any of the provisions of this Agreement, or of any breach or default by the Vendor in performing any of the provisions hereof, shall not constitute a continuing waiver and such waiver shall not prevent The Oriental Insurance



Company Ltd from subsequently enforcing any of the subsequent breach or default by the Vendor under any of the provisions of this Agreement.

In witness whereof, the Parties hereto have executed these presents the day, month and year first herein above written.

For and on behalf of ----- Ltd.

(\_\_\_\_\_)

(Designation)

For and on behalf of The Oriental Insurance Company Ltd

(\_\_\_\_\_)

(Designation)

## List of office under RO PUNE region

Office Code	Office Name	Address	State	City
160000	RO PUNE	Mayfair Towers, 1st Floor Pune-Mumbai Road Wakadewadi, Pune	MH	PUNE
160011	SVC PUNE	Mayfair Towers, 1st Floor Pune-Mumbai Road Wakadewadi, Pune	MH	PUNE
160012	SVC KOLHAPUR	204/E, KANCHANJUNGA COMPLEX,OPP. PANCHASHIL HOTEL,STATION ROAD,KOLHAPUR 416001	MH	KOLHAPUR
160013	SVC SOLAPUR	26/965, Bhanu Nagar, Aurangabad Road Near Bank of Maharashtra, Osmanabad - 413501 (Maharashtra)	MH	SOLAPUR
160014	SVC NASIK	20, 4TH FLOOR , UDYOG BHAVAN, , NEAR ITI SIGNAL, TRIMBAK ROAD, NASHIK-422007	MH	NASIK
160015	CROP INSURANCE DEPT	Mayfair Towers, 1st Floor Pune-Mumbai Road Wakadewadi, Pune	MH	PUNE
161100	BO 1 PUNE	JEEVAN DHARSHAN , 3RD FLOOR LIC BUILDING,N.C. KELKAR ROAD NARAYAN PATH , PUNE MAHARASHTRA 411030	MH	PUNE
161190	BC KOTHRUD	1ST FLOOR, LAXMI NIWAS,Near Maruti Mandir, Opp.Cosmos Bank,Karve Road, Kothrud,Pune - 411038	MH	PUNE
161600	BO KOLHAPUR	204/E, KANCHANJUNGA COMPLEX,OPP. PANCHASHIL HOTEL,STATION ROAD,KOLHAPUR 416001	MH	KOLHAPUR
161602	BO RATNAGIRI	Sadachar Mandir, Opp Aurangabadkar Hospital, Shere Naka, Zadgaon, Ratnagiri , Pin - 415612	MH	RATNAGIRI
161691	BC CHIPLUN	1st Floor, Swami Bunglow, Pag Naka, Opp. Guhagar Bye-pass road, Mumbai Goa Highway, Chiplun , Pin code - 415605	MH	CHIPLUN
161700	BO NASIK	20, 4TH FLOOR , UDYOG BHAVAN, , NEAR ITI SIGNAL, TRIMBAK ROAD, NASHIK-422007	MH	NASIK
161794	BC AMBAD	Shop No.8 / 9, Gopal Krishna Apt., Ground Floor, Pandit Nagar, V.N. Naik Road, Uttam Nagar, CIDCO, Nashik 422 009	MH	NASIK
161796	BC Nasik Road	Javer Bhavan Near Rathi Sadan Station Road Nashik Road Dist- Nashik	MH	NASIK
161800	BO CHINCHWAD	Bahirwade Chambers, 1st Floor, Opp. Hotel Double Tree by Hilton, Above United Bank Of India Telco Road, Chinchwad-411019	MH	PUNE
161890	BC BHOSARI	Solanki Plaza, 684/2, Datta Mandir Rd. Nr. Palkhi Hotel, Landewadi, Bhosari (411039) Pune	MH	PUNE
161891	BC NARAYANGAON	Shop No. 2, Vighnahr Complex, Near L.I.C, Pune - Nashik Highway, Narayangaon, Tal. Junnar, Dist. Pune - 410504.	MH	NARAYANGAON
161900	BO SHOLAPUR	442, West Mangalwar Peth, Opp. Telephone Bhavan,Solapur	MH	SHOLAPUR
161996	BC AKLUJ	GANDHI CHOWK, MALSHIRAS ROAD, AKLUJ TQ, MALSHIRAS DIST SOLAPUR, AKLUJ - 413101	MH	AKLUJ
161990	BC OSMANABAD	26/965, Bhanu Nagar, Aurangabad Road Near Bank of Maharashtra, Osmanabad - 413501 (Maharashtra)	MH	OSMANABAD
162400	BO SATARA	Jeevan Tara, LIC Building, Ground Floor, 513, Sadar Bazar, Opp. Collector Office	MH	SATARA
162401	BO KARAD	BHATTAD COMPLEX, DATTA CHOWK, SHANIWAR PETH, KARAD, DIST SATARA , PIN 415110	MH	KARAD
162403	BO BARAMATI	1ST FLOOR, UDYOG BHAWAN, SHARADAN PRANGAN, OPPOSITE BARAMATI NAGAR PARISHAD, BHIGWAN CHOWK BARAMATI 413102	MH	BARAMATI
162491	BC WAI	SHOP NO 20, HARIHARESHWAR PRATIMA COMPLEX, OPP. KARAD JANATA SAH. BANK, 589, GANPATI ALI, WAI. PIN- 412803	MH	WAI
162600	BO SANGALI	KRISHNA COMMERCIAL COMPLEX . NEAR L.I.C BUILDING AMRAI ROAD	MH	SANGLI
162602	BO ICHALKARANJI	Kolhapure Complex, CS No. 16 / 393, Teen Batti Chowk, Shahu High School Road, Ichalkaranji 416115 ( Dist. Kolhapur )	MH	ICHALKARANJI
163300	BO AHMEDNAGAR	ABOVE MERCHANT BANK, TARAKPUR ROAD, BESIDE MARATHA CYCLE AHMEDNAGAR 414003 Contact No. 0241 2324641 AHMEDNAGA	MH	AHMEDNAGAR
163301	BO SHRIGONDA	MUNICIPAL COUNCIL BULDG, 2ND FLOOR, KALKAI CHOWK AT/POST/TAL- SHRIGONDA,	MH	SHRIGONDA
163390	BC Daund	“SWAPNA SAMARAT COMPLEX”, SHOP NO. 4, ABOVE 'YES' BANK, OPP. SHRI RAM FINANCE, NEXT TO MAHALAXMI HOSPITAL, GOPALWADI ROAD, DAUND, TAL. DAUND, DIST. PUNE 413801 PHONE NO. : 9822114177	MH	DAUND

161191	BO BIBVEWADI	Renuka Nagari. Opp.Shankar Maharaj Math,Pune Satara Road, Dhankawadi, Pune 411043	MH	PUNE
161192	BC HADAPSAR	SHOP.NO. 13, MANISHA BLITZ,GROUND FLOOR ,SHANKAR MATH,VAIDYA WADI, SOLAPUR ROAD, PIN- 411013 HADAPSAR	MH	PUNE
163600	KBO-4 PUNE	ABBAS CHAMBERS 3RD FLOOR M G ROAD PUNE	MH	PUNE
163900	BO 5 PUNE	DO-5, B WING, 1st FLOOR, MAYFAIR TOWER I WAKADEWADI, SHIVAJINAGAR PUNE	MH	PUNE
164300	BO SANGAMNER	FIRST FLOOR, SAI COMPLEX, NEAR POST OFFICE NEW NAGAR ROAD, SANGAMNER-422 605	MH	SANGAMNER
164392	BO SHRIRAMPUR	DADA JOSHI BLDG. SHIVAJI CROSS ROAD	MH	SHRIRAMPUR
164302	BO KOPARGAON	"SHIVALAYA," OPP S.T. STAND,. A/P.KOPERGAON, DIST.AHMEDNAGAR-423601	MH	KOPARGAON
164391	BC SHIRDI	SAI CHHAYA APARTMENT, VITTHALWADI, NANDURKHI ROAD, AIRPORT ROAD, SHIRDI, TAL. RAHATA	MH	SHIRDI
164400	BO LATUR	2nd Floor, Lokhande Complex, Opp. Sindh Talkies,Subhash Chowk, Latur. 413512.	MH	LATUR
164401	BO BEED	Mathura Complex, Opp Hotel Shantai,Jalna Road, Beed - Beed 431 122.	MH	BEED
164490	BC AMBEJOGAI	Gala No. 63/69, Muncipal Complex, Opp: Mohan Talkies Parli Road, Ambajogai, Dist.Beed	MH	AMBAJOGAI
164491	BC AUSA	Shivalaya', Ward No.7, Ganesh Nagar, AUSA Dist. Latur	MH	AUSA
161609	BO KUDAL	1st Floor, Bobhate building, Pan Bazar,Kudal, Tal- Kudal Dist- Sindhudurg,Pin code 416520	MH	KUDAL
161692	BC SAWANTWADI	B-305, Indira Shantaram Niwas, Gavli Titha, Sawantwadi , Pin- 416 510 DIST-SINDHUDURG, MAHARASHTRA	MH	SAWANTWADI
160022	LEGAL HUB NASHIK	KAMAL PLAZA, 2ND FLOOR, OPP.BSNL OFFICE, SHARANPUR ROAD, CANADA CORNER, NASIK-422002	MH	NASHIK
160021	LEGAL HUB PUNE	Mayfair Towers, 1st Floor Pune-Mumbai Road Wakadewadi, Pune	MH	PUNE