



Ref. No: ITG-IT/0754/EMP-SUPPLYOFICT/2021/3608

DATED: - 15/03/2021

**CORRIGENDUM-I**

**Subject: Empanelment of vendors for Supply, Installation & Commissioning of ICT Equipments to Government Departments/ Corporations/ Autonomous bodies, etc in the State of the Goa.**

Ref. No: ITG-IT/0754/EMP-SUPPLYOFICT/2021/3170 dated 12/02/2021

Following are the changes that are considered in the Tender Document

1) Chapter 5 & 6

Tender Document Pg. No.	Tender Document Clause Details	Present Clause Details	Changed Clause Details
31.	Chapter 5, Clause 1	The Manufacturer/tenderer/bidder whose hardware is being supplied shall deposit an amount equivalent to <b>5%</b> of the total value of their accepted order as performance security deposit which will be valid for <b>till the warranty period</b> . If the same is not submitted, then the amount will be deducted while making payment for the respective order.	The Manufacturer/tenderer/bidder whose hardware is being supplied shall deposit an amount equivalent to <b>5%</b> of the total value of their accepted order <b>OR</b> may submit one-time Bank Guarantee of Rs.5 Lakhs for combined orders upto Rs.1 crore as performance security deposit which will be valid for <b>6 years</b> . If the same is not submitted, then the amount will be deducted while making payment for the respective order.
33	Chapter 6, Clause 3	For a particular category, the bidder should quote for single OEM brand only. In case for a particular category, the bidder is found to have quoted for two or more OEM's, the concerned bids may/will be summarily rejected and no correspondence will be entertained on this subject.	For a particular category, the bidder should quote for single OEM brand only. However, in case for a particular category for a particular item, if the quoted item is not available with the mentioned OEM then an alternate authorized valid MAF can be provided from the second OEM. The same is subjected to verification by the Competent Authority.
33	Chapter 6, Clause 5	The bills submitted by the supplier to the ITG for payment purpose must have details of Serial Numbers, Model, year of manufacture, etc. of the supplied hardware and software items. The supplier should also submit the OEM warranty certificate, delivery challan/ installation report	The bills submitted by the supplier to the ITG for payment purpose must have details of Serial Numbers, Model, year of manufacture, etc. of the supplied hardware and software items. The supplier should also submit the Certificate of warranty,



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(A Government of Goa Undertaking)  
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		along with the bill, failing which bills will not be processed for payment.	delivery challan/ installation report along with the bill, failing which bills will not be processed for payment.
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**2) Schedule**

Sr. No.	Description	Current Schedule	Revised Schedule
1.	Last Date and Time for request of Tender Document	24/02/2021 to 04/03/2021 (up to 23.59 hrs)	15/03/2021 to 06/04/2021 (up to 17.00 hrs)
2.	Last date and time for online submission of bids	04/03/2021 (at 23.59 hrs)	07/04/2021 (at 23.00 hrs)
3.	Date and time for opening of technical bids	05/03/2021 (at 11.00 hrs)	08/04/2021 (at 10.30 hrs)
4.	Date and Time for opening of Commercial Bids	Will be intimated	15/04/2021 (at 15.00 hrs) (tentative)

**The changes in technical specifications, technical bid & commercial bid are incorporated and enclosed in Volume 2 of the tender document. Revised Annexure-2 (MAF) is also uploaded.**

**All other terms and conditions remained unchanged.**

**For and on Behalf of Info Tech Corporation of Goa Ltd.**

**Sd/-  
Managing Director**



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**(A Government of Goa Undertaking)**  
**[An ISO 9001:2015 Certified Company]**



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