

## Corrigendum

**Refer to the corrigendum dated 24.12.2020 and the revised Tender Document. Following points are amended as below:**

SI No.	Existing Point	May be read as	Page No of Revised tender Document
01	EMD: Rs. 82 Lakh	EMD: Rs. 90 Lakh	4
02	<p>2. PRE QUALIFICATION CRITERIA</p> <p>2.2 The bidder should have completed,</p> <p>2.2.1. At least one similar work of value not less than Rupees 2000.00 Lakhs (In INR) in the last seven years OR</p> <p>2.2.2. Two similar works each of value not less than Rupees 1500.00 Lakhs (In INR) in the last seven years OR</p> <p>2.2.3. Three similar works each of value not less than Rupees.1000.00 Lakhs (In INR) in the last seven years ending on previous day of last day of submission of tender.</p>	<p>2.PRE QUALIFICATION CRITERIA</p> <p>2.2 The bidder should have completed,</p> <p>2.2.1 At least one similar work of value not less than <b>Rupees 3600.00 Lakhs (In INR)</b> in the last seven years OR</p> <p>2.2.2 Two similar works each of value not less than <b>Rupees 2250.00 Lakhs (In INR)</b> in the last seven years OR</p> <p>2.2.3Three similar works each of value not less than <b>Rupees.1800.00 Lakhs (In INR)</b> in the last seven years ending on previous day of last day of submission of tender.</p>	5
03	<p>2.3 Average annual financial turnover should be at least Rupees 10000.00 Lakhs (In INR) during the immediate last three consecutive financial years. i.e. FY 2017-18, 2018-2019 and 2019-20.</p>	<p><b>2.3</b> Average annual financial turnover should be at least Rupees 1350.00 Lakhs (In INR) during the immediate last three consecutive financial years. i.e. FY 2017-18, 2018-2019 and 2019-20.</p>	5
04	<p>8.2 Completion period of work: Sixteen (16) Weeks from date of issue of work order.</p>	<p>8.2 Completion period of work: Twenty Two (22) Weeks from date of issue of work order.</p>	9
05	<p>8.4.9. During the warranty period, the Seller shall carry out all necessary servicing / repairs / up-gradation of software applications to the equipment under warranty at the current location of the equipment. Prior permission of the Centre would be required in case certain components/sub systems are to be shifted out of location.</p>	<p>8.4.9. During the warranty period, the Seller shall carry out all necessary servicing / repairs / up-gradation of software applications to the equipment under warranty at the current location of the equipment. Prior permission of the Centre would be required in case certain components/sub systems are to be shifted out of location. On such occasions, before handing over the goods or components, valuing more than Rupees One Lakh, a suitable bank guarantee is to be obtained from the firm to safeguard the purchaser's interest.</p>	10
06	<p>9.10.1. Price quoted should be inclusive of the taxes / duties. The applicable taxes should be mentioned in the relevant column provided for the purpose. In case space provided for the Tax remain blank, it will be presumed that either no tax is payable or prices are inclusive of all taxes.</p>	<p>9.10.1. Price quoted should be inclusive of the taxes / duties. The applicable taxes should be mentioned in the relevant column provided for the purpose. In case space provided for the Tax remain blank, it will be presumed that either no tax is payable or prices are inclusive of all taxes. RCB is a Public</p>	12

		Funded Research Institution and registered with the Department of Scientific and Industrial Research (DSIR).	
07	Additional Point	<b>2.8</b> Any bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with the Competent Authority and the bidder should be in compliance with the F. No. 6/18/2019-PPD dated 23rd July 2020 of Department of Expenditure, Ministry of Finance, Government of India and certificate to be submitted as per ANNEXURE-XVII (Certificate for tender).	5
08		<b>Payment Terms</b> added as : 9.4.3. Payment will be released within 30 days of receipt of bill/invoice subject to successful installation and user acceptance.	12
09		Annexure XVII added	125
10		Annexure XVIII added	126
11	Incorporated Addendum	Addendum dated 08.01.2021	

**Note:**

1. *As per above Corrigendum the tender document has been replaced accordingly duly incorporating all the above corrections & uploaded herewith. Therefore, all the bidders are requested to submit their bid in accordance with this final document only, failing which their bids may liable to be rejected.*

2. ***Last date of submission of bid is extended up to 22.02.2021 at 1500 Hrs and bids will be opened on the same day i.e 22.02.2021 at 1530 Hrs***

**CERTIFICATE / DECLARATION FOR TENDER**

**(IN COMPLIANCE WITH THE F. NO. 6/18/2019-PPD DATED 23RD JULY  
2020 OF DEPARTMENT OF expenditure, MINISTRY OF FINANCE,  
GOVERNMENT OF INDIA)**

I/We have read the clause regarding restrictions on procurement from a bidder of a country, which shares a land border with India. I/We certify that as a bidder, I/We are fulfilling the requirements/conditions mentioned in the OM no. F. No. 6/18/2019-PPD dated 23rd July 2020 of Department of Expenditure, Ministry of Finance, Government of India and not barred to be considered in the bid process.

Signature of Tenderer with Name, Designation, Seal & Date

**BANK GUARANTEE FORMAT**

Whereas \_\_\_\_\_ (Name and address of the Bidder)  
(here in after called the "Bidders")

has submitted its Bid dated \_\_\_\_\_ for the supply of \_\_\_\_\_  
(here in after called the "Bid")

Against the purchaser's NIT No. \_\_\_\_\_

Know all persons by these presents that we \_\_\_\_\_

having our registered office at \_\_\_\_\_

(Hereinafter called the "Bank")

are bound unto RCB, Faridabad (here in after called the "Purchaser) in the sum of \_\_\_\_\_ for which payment will 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 \_\_\_\_\_ 20\_\_\_\_\_.

The conditions of this obligation are:

1) If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this Bid.

2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:-

a. If the bidder fails or refuses to furnish the performance security for the due performance of the Contract/Purchase Orders or

b. If the bidder fails or refuses to accept/execute the Contract/Purchase

Orders or

c. If it comes to notice at any time, that the information/documents furnished in its Bid are false or incorrect or misleading or forged

We undertake to pay 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 more the three conditions, specifying the occurred condition(s).

This guarantee will remain in force up to \_\_\_\_\_(insert date of additional forty-five days after Bid validity) and any demand in respect thereof should reach the Bank not later than the above date.

.....

(Signature with date of the authorized officer of the Bank)

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(Name and designation of the Officer)

.....

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(Seal, name & address of the Bank and address of the Branch)