

Corrigendum- 1

Tender No. GEM/2022/B/1947812

S. No.	RFQ cum RFP Page no.	Clause No.	Original Clause	To be replaced by
1	31	Clause 5.15.1	<p>The supplier shall submit the invoice against the supply of devices after successful acceptance of delivery of the devices at site. The invoice should be accompanied all supporting documents as mentioned in Detailed scope of work in this RFQ cum RFP. After receipt and verification of the documents, NLDSL shall release the payment within 80 days of successful acceptance of the invoice. However, for Micro and small Enterprises (MSEs) payment shall be made as per applicable MSME guidelines.</p> <p>The device shall have the deemed warranty period of 1 year starting from the date of installation. The AMC period shall start automatically after the completion of the warranty period. The charges for the AMC of the installed devices shall be paid in every three months in 8 (eight) equal parts of the total finalized AMC amount. The supplier shall submit the invoice for the AMC after completion of the “3-month Period”. The payment of AMC of devices shall be paid after 80 days of successful acceptance of the invoice.</p> <p>For example, if any device installed at site on 1st Dec’21, the AMC for the device shall start on 1st Dec’22. The AMC shall be applicable till 30th Nov’24. The supplier shall invoice for supply of the devices on or after the actual date of installation of the devices and invoice for the AMC charges on or after 1st March 2022, 1st June’2022, 1st September’2022, 1st December’2022 and so on till the end of AMC period.</p>	<p>The supplier shall submit the invoice against the supply of devices after successful acceptance of delivery of the devices at site. The invoice should be accompanied all supporting documents as mentioned in Detailed scope of work in this RFQ cum RFP. After receipt and verification of the documents, NLDSL shall release the payment within 80 days of successful acceptance of the invoice. However, for Micro and small Enterprises (MSEs) payment shall be made as per applicable MSME guidelines.</p> <p>The device shall have the deemed warranty period of 1 year starting from the date of installation. However, if installation is not completed within 6 months from the date of delivery, the warranty period shall deemed to start from the start of 7th month onwards. The AMC period shall start automatically after the completion of the warranty period. The charges for the AMC of the installed devices shall be paid in every three months in 8 (eight) equal parts of the total finalized AMC amount. The supplier shall submit the invoice for the AMC after completion of the “3-month Period”. The payment of AMC of devices shall be paid after 80 days of successful acceptance of the invoice.</p> <p>For example, if any device installed at site on 1st Dec’21, the AMC for the device shall start on 1st Dec’22. The AMC shall be applicable till 30th Nov’24. The supplier shall invoice for supply of the devices on or after the actual date of installation of the devices and invoice for the AMC charges on or after 1st March 2022, 1st June’2022, 1st September’2022, 1st December’2022 and so on till the end of AMC period.</p>

S. No.	RFQ cum RFP Page no.	Clause No.	Original Clause	To be replaced by
2	29	Clause 5.10.10	The L1 bidder shall automatically be part of the panel and the Panel can also be formed of less than three applicants depending on how many “Technically qualified” applicants match L1 pricing. In case, none of the “technically qualified” bidders of the panel can match the L1 pricing, the panel will consist of only L1 bidder and the entire order shall be awarded to L1. Bill of Quantity (BoQ) of the RFID tags shall be awarded as per the conditions mentioned in the Table A.	The L1 bidder shall automatically be part of the panel and the Panel can also be formed of less than three applicants depending on how many “Technically qualified” applicants match L1 pricing. In case, none of the “technically qualified” bidders of the panel can match the L1 pricing, the panel will consist of only L1 bidder, and the entire order shall be awarded to L1. Bill of Quantity (BoQ) of the RFID readers shall be awarded as per the conditions mentioned in the Table A.
3	37	Clause 6.2.1	Firmware and Management protocol supported- Remote firmware management capability using web browser and web tools and RM 1.0.1 (with XML over HTTP/HTTPS and SNMP binding)	Firmware and Management protocol supported- Remote firmware management capability using web browser and web tools or RM 1.0.1 (with XML over HTTP/HTTPS and SNMP binding)

Please Note:

Last date for receipt of proposals and related fees by NLDSL i.e. PDD (Proposal Due Date) – 19th March’2022, Till 6:00 PM (Any proposal received after this timeline will automatically be disqualified)