



**Electronics Corporation of Tamil Nadu Limited**

**Rate Contract  
Tender**

**Supply of SAN & NAS Storage Devices**

**Tender Ref.**

**ELCOT/Proc/OT/33265/SAN & NAS/RC/2019-20**

**Corrigendum No. 1 to the Tender Document**

## CORRIGENDUM TO THE TENDER DOCUMENT

The following Corrigendum to the Tender Document is hereby issued:-

S.N	Title of the clause	Existing	To be read as
1	Page No. 43- Clause No. 8.12 – Liquidated damages (LD)	Liquidated damage will be levied at the rate of 0.25% per day on the un-delivered portion of the material, if the delivery has not been completed in full within the stipulated period.	Liquidated damage will be levied at the rate of 0.5% per week on the un-delivered portion of the material, if the delivery has not been completed in full within the stipulated period.
2	Page No. 48- Clause No. 9.7 – Supply & Installation	<p>a) <b><u>Delivery Schedule:</u></b></p> <p><b><u>For Locations:-</u></b></p> <p>1 to 50 locations – Within 42 days from the date of Purchase Order.</p> <p>51 to 100 locations – Within 49 days from the date of Purchase Order.</p> <p>101 to 200 locations – Within 56 days from the date of Purchase Order.</p> <p>201 and above locations – Within 72 days from the date of Purchase Order.</p> <p><b><u>For Quantity:-</u></b></p> <p>1 to 100 Nos. - Within 42 days from the date of Purchase Order.</p> <p>101 to 500 Nos. - Within 49 days from the date of Purchase Order.</p> <p>501 to 1000 Nos. - Within 56 days from the date of Purchase Order.</p> <p>1001 and above Nos. - Within 72 days from the date of Purchase Order.</p> <p>The Delivery Schedule shall be taken from Location/ Quantity whichever is higher.</p>	<p>a) <b><u>Delivery Schedule:</u></b></p> <p><b><u>For Quantity/Location:-</u></b></p> <p>1 to 10 Nos. - Within 8 weeks from the date of Purchase Order.</p> <p>10 to 25 Nos. - Within 10 weeks from the date of Purchase Order.</p> <p>25 Nos. and above - Within 12 weeks from the date of Purchase Order.</p>

3	Page No. 53- Clause No. 10- Payment Clause – Point No. 10.2	However if the site is not ready within 15 days of delivery, 75% of total cost will be paid on submitting the proof of delivery and certificate from the Purchaser that the site is not yet ready, after receipt of funds from the Purchaser and balance 25% total cost will be paid on installation, commissioning and handing over of the systems on submission of an irrevocable Bank Guarantee for 5% of the cost of the ordered value valid for period of 40 months during the warranty period	However if the site is not ready within 15 days of delivery, on submission of proof of delivery and SNR certificate from the Purchaser OR if the site is not ready within 30 days of delivery and the purchaser is not issuing the SNR certificate, on submission of proof of delivery and after checking with purchaser, 75% of total cost will be paid, after receipt of funds from the Purchaser and balance 25% of the total cost will be paid on installation, commissioning and handing over of the systems on submission of an irrevocable Bank Guarantee for 5% of the cost of the ordered value valid for period of 40 months during the warranty period.
---	--	---	--

**Note:** The above corrigendum is applicable to all other clauses, which contain the respective terms in the tender document.

**Managing Director  
(SD/-)**