

	Electronics Corporation of Tamil Nadu Limited
Tender	
	Selection of System Integrator for Supply, Design, Development, Implementation and Maintenance of CCTNS 2.0
	Tender Ref. ELCOT/PROC/OT/33384/CCTNS 2.0 (SCRB)/ 2020-21
	Corrigendum No. 7 to the Tender Document

CORRIGENDUM TO THE TENDER DOCUMENT

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

S. No	Title of the Clause	Existing Clause	To be read as
1	RFP - Volume 1 - Page No. 65- Section 7. Specification- 5) Printer LP- S.No. 3. Resolution	Min 1200 x 1200 dpi	Min 600x 600 dpi or higher
2	RFP - Volume 1- Page No. 39 - Section 4. Proposal Submission Instructions- 4.5 Prices and Price Information	v. The prices, once offered, must remain fixed for 2 years from date of signing of contract and must not be subject to escalation for any reason within that 2 years. A proposal submitted with an adjustable price quotation or conditional proposal will be liable for rejection.	v. The prices, once offered, must remain fixed for 1 year from date of signing of contract and must not be subject to escalation for any reason within that 1 year. A proposal submitted with an adjustable price quotation or conditional proposal will be liable for rejection.
3	RFP - Volume 1- Page No. 29 - Section 2.9 Earnest Money Deposit (EMD)	i. An EMD amount of Rs. 1,00,00,000/- (Rupees One Crore only) as specified in the Tender Schedule shall be paid electronically through their respective internet banking enabled account via NEFT / RTGS to the account of ELCOT before the date and time of opening of the Tender: Account Number: 6681528770 Indian Bank, Nandanam Branch, Chennai – 600 035. IFSC Code: IDIB000N078 The EMD in the form of Bank Guarantee is not acceptable.	i. An EMD amount of Rs. 25,00,000/- (Rupees Twenty Lakhs only) as specified in the Tender Schedule shall be paid electronically through their respective internet banking enabled account via NEFT / RTGS to the account of ELCOT before the date and time of opening of the Tender: Account Number: 6681528770 Indian Bank, Nandanam Branch, Chennai – 600 035. IFSC Code: IDIB000N078 The EMD in the form of Bank Guarantee is not acceptable.
4	RFP - Volume 3 - Page No. 118 - Section No. 3.4.2 Software Payment Schedule - Corrigendum No.5	Note: 1. 'T'- Signing of agreement 2. 75 % of Software Capex Value will be paid during	Note: 1. 'T'- Signing of agreement 2. 75 % of Software Capex Value will be paid during

		<p>implementation phase and the remaining 25% of Software Capex Value will be paid equally during the O&M phase at 5% per year</p> <p>(OR)</p> <p>100 % of Software Capex Value will be paid post Go-Live on submission of an irrevocable Bank Guarantee from nationalized banks for 25% of the software Capex Value valid for 63 months before the commencement of the O&M phase.</p>	<p>implementation phase and the remaining 25% of Software Capex Value will be paid equally during the O&M phase at 5% per year.</p>
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Note:

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

General Manager (Proc) (FAC)