

 Adding Value through IT	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. 8 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	Corrigendum No.7-S.No.3	<p>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:</p> <p>Account Number: 6681528770</p> <p>Indian Bank, Nandanam Branch, Chennai – 600 035.</p> <p>IFSC Code: IDIB000N078</p> <p>The EMD in the form of Bank Guarantee is not acceptable.</p>	<p>i. An EMD amount of Rs.25,00,000/- (Rupees Twenty Five 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:</p> <p>Account Number: 6681528770</p> <p>Indian Bank, Nandanam Branch, Chennai – 600 035.</p> <p>IFSC Code: IDIB000N078</p> <p>The EMD in the form of Bank Guarantee is not acceptable.</p>

Note:

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

General Manager (Proc) (FAC)