

S.No.	Tender Page no & Reference	Original Tender Description	Modified Clause
1	Refer Page no 10 & 11 Clause no 21. Payment Terms:	Refer Payment terms Sub clause no ii. i.e. Payment equal to 80% of the total work order shall be released on back to back basis and that too after complete delivery and installation of all items duly certified by the client department. Balance 20% shall be released on back to back basis i.e. after receipt of payment from the client department	Payment equal to 80% of the total work order shall be released on immediate basis after complete delivery of all items duly certified by the client department & the balance 20% shall be released on back to back basis i.e. after receipt of payment from the client department with in 60 days.
2	Refer Section 16. Eligibility Criteria:	Refer Sub Clause no xiii on page no 10. i.e. The Supplier must have at least one service support centre in Delhi. Proof has to be submitted	The Original Equipment Manufacturer must have at least one service / retail support centre in Delhi. Proof has to be submitted
3	Refer section – III, Technical Bid Annexure- (B) SCHEDULE OF REQUIREMENTS (BOQ) from Page 16 – 24	Refer Specification at S. No 9 on Page no 17 i.e. Ms Office Professional 2013 AE License (Qty 170 No)	Ms Office Professional 2013 AE License (Qty 174 No)
4	Refer Section–III, Technical Bid Annexure- (B) SCHEDULE OF REQUIREMENTS (BOQ) from Page 16 – 24	Refer Specification Clause no 15 on Page no 22 i.e. ½ KVA with 30 min backup time UPS / UPS With Three Year Warranty Battery one year warranty / Make Uniline (Qty 3 No)	ITEM DELETED
5	Refer Section–III, Technical Bid Annexure- (B) SCHEDULE OF REQUIREMENTS (BOQ) from Page 16 - 24	Refer Specification Clause no 16 on Page no 22 i.e. 2 KVA UPS with 1 hrs backup time / UPS With Three Year Warranty Battery one year warranty/ Make Uniline	ITEM DELETED
6	Refer Section–III, Technical Bid Annexure- (B) SCHEDULE OF REQUIREMENTS	Refer specification on S. No 17 & 18 page no 18 i.e. Classroom Management Software	“intel” for class room management system. Brochure attached.

	(BOQ) from Page 16 – 24		
7	Refer Section–III, Technical Bid Annexure- (B) SCHEDULE OF REQUIREMENTS (BOQ) from Page 16 - 24	Refer S. No 21 Page no 18 Point Of Sales (Pos) Software Manuals with Hardware Electronic Point Of-Sale Terminal With Computer Intel core / DVD Super Multi Double Layer Drive Win 08 / 4GB Ram / 500GB Hdd Touch Screen Monitor / mouse / kbd / Cash Drawer / Receipt Printer / Hand Held Bar Cord Scanner / Barcode Printer / With Three Year Warranty	Polaris and IBM POS machine software for retail. Brochure attached.
8	Refer Section–III, Technical Bid Annexure- (B)SCHEDULE OF REQUIREMENTS (BOQ) from Page 16 - 24	Refer S. No 24 Page no 18, Property Hotel Management System Profiles / Reservations /Rate Management / Packages / Cashiering / Quick Keys / House Keeping front desk / Block / A / R / Reports / General	OPERA 5 is to added along with the specifications
9	Refer Section–III, Technical Bid Annexure- (B) SCHEDULE OF REQUIREMENTS (BOQ)	Refer Section–III, Technical Bid Annexure- (B) SCHEDULE OF REQUIREMENTS (BOQ) Page 18, sl. No 25 Hotel Management System Licenses – 40 Nos.	May be read as “One Institutional License which can run three schemes for 160 users instead of 40 licenses
10	Refer Section–III, Technical Bid Annexure- (B) SCHEDULE OF REQUIREMENTS (BOQ) from Page 16 – 24	Refer Specifications on Page 19 S. No 6 (Wet & Dry Vacuum Cleaner), S. no 7 (Shoulder Mounted BAC-VAC Dry Vacuum Cleaner), S. No 8 (Spray Extraction Cleaner), Page No 20 S. No 9 (Washing Machine), S. No 10 (24Kg Industrial Tumble Dryer), S. no 11 (Floor Scrubber Drier), S. No 12 (Twin Tank Steam Cleaner), S. No 13 (Carpet Cleaning Machine), S. no (Cold Water High Pressure Jet Cleaner), Page No 21S. no 15 (Single Disc Machine), S. no 16 (Iron with Ironing Bed) & Page No 24 – S. no 2 (Automatic Spiral Binding machine) & as per the Corrigendum to be added at Sl. No. xv: Bidder should quote for all the items, failing which the bid will not be accepted	No change
10	Section-II, Clause-16 i.e. Eligibility Criteria, page-10	To be added at Sl. No. XIV:	Registration under ESI and EPF is not required and may be treated as deleted.

		The bidder should be registered with ESI and EPF. Submit proof	
11	Section-II: Instruction to Bidders (ITB), Page, Page-6, Clause 7.0 sub-clause- E(iii) & E(iv):	<p>E. Cover-2: Financial Bid:</p> <p>i. Tender Processing Fee: The bidders should submit a non-refundable Tender Processing Fee of Rs.2000/- (Rupees Two Thousand Only) in the form of Bank Demand Draft / Pay Order Payable to ICSIL, Delhi.</p> <p>ii. EMD: All bidders must submit unconditional and irrevocable EMD in the form of Bank Guarantee for an amount of Rs.6,00,000/- (Rupees Six Lakh Only) issued by a nationalized commercial bank valid for a period of 180 days from the date of issue in favor of Intelligent Communication Systems India Limited, Delhi. Bank Guarantee Format for EMD is given at Section-III, Technical Bid, Annexure-E.</p>	Firms registered with NSIC are exempted from submitting Tender Processing Fee and EMD provided they submit proof of exemption from NSIC in their support. However no exemption is allowed for Performance Security Deposit and Price preference up to 15% over the lowest bidder.
12	Query	Whether, partial bidding is allowed	It is clarified that Bidder has to bid for all items, partial bidding will not be accepted.
13	Query	The specifications of the Server mentioned OEM Model NO.X3500 M4	This has been clarified in Corrigendum-I issued on dated 05.09.2013.