

## Corrigendum

### to Tender CCICEDP/SW/TENDER/2010-11 dated 10.01.2011

**The last date of tender is extended till 22.02.2011 till 3:00 PM. The tenders will be opened at 3:30 PM on 22.02.2011.**

**The following points in the tender may be read as :**

<b><u>Sl. No.</u></b>	<b><u>Subject</u></b>	<b><u>Existing Terms</u></b>	<b><u>May be read as</u></b>
1.	EMD / SECURITY DEPOSIT (CLAUSE 2.1)		In addition to Pay order/demand Draft any vendor can also submit Bank guarantee / FD duly discharged in CCIC's favour. The format of Bank guarantee is enclosed.
2.	PAYMENT TERMS (CLAUSE 15.1)	No Advance Payment will be released along with the purchase order	Payment for license cost only will be given on delivery of license of software. Remaining payment will be released as per schedule.
3.	LICENSE RENEWAL / MAINTENANCE COST (CLAUSE NO.18)	The cost shall not exceed <b>10% p.a.</b> of solution cost.	The ceiling is removed.
4.	CONDITIONS GOVERNING THE TENDER - INSTALLATION (CLAUSE 3.2)	This would include installation of the operating systems, whether supplied by the vendor or provided by CCIC.	This would include installation of the operating systems other than Windows 7 Professional 64-bit (which is preinstalled), if proposed by the vendor and the proposal accepted by CCIC.
5.	DETAILS OF LOCATION AND NO. OF LICENSE REQUIRED AT EACH LOCATION		List Attached

**BANK GUARANTEE FORMAT FOR FURNISHING EMD / SECURITY DEPOSIT**

To,

CCIC OF INDIA LTD.  
Jawahar Vyapar Bhawan  
1, Tolstoy Marg, Janpath  
New Delhi 110001

Whereas .....  
(hereinafter called the "tenderer") has submitted their offer  
dated..... for the supply of  
..... (hereinafter  
called the "tender") against the purchaser's tender enquiry No.  
..... KNOW ALL MEN by these presents that WE  
..... Of .....  
having our registered office at .....  
..... are bound unto ..... (hereinafter  
called the "Purchaser) in the sum of  
..... for which  
payment will and truly to be made to the said Purchaser, the Bank binds itself, its  
successors and assigns by these presents. Sealed with the Common Seal of the said  
Bank this..... day of .....20.....

**THE CONDITIONS OF THIS OBLIGATION ARE:**

1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
  
2. If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
  - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
  - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....  
(Signature of the authorised officer of the Bank)

.....  
.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch

	Frontend				Backend			
Branch Name	No of Showroom	Sale Counters	Cash Counters	No of Warehouse	Others (Officers/IT)	Purchase & Stores	Finance	Server
<b>Bangalore</b>	1	5	1	1 at different Location	0	3	2	2
<b>Chennai</b>	1	8	1	1 at same Location	0	1	5	2
<b>Kolkata</b>	1	2	1	1 at different Location	0	1	3	1
<b>Mumbai</b>	5	5	0	1 at different Location	0	4	3	0
<b>Delhi</b>	2	26	5	1 at different Location	20	7	14	3
<b>Total</b>	<b>10</b>	<b>46</b>	<b>8</b>		<b>20</b>	<b>16</b>	<b>27</b>	<b>8</b>