

**Corrigendum 1**

**Date: 16<sup>th</sup> February 2021**

**Sub: Tender No. TNHSP/TN-EMRI/TN/SCM/09/2020-21 for procurement of IT Hardware and Software**

- 1.) As per Rule 170 of General Financial Rules (GFRs) 2017, Micro and Small Enterprises (MSEs) / NSIC / DGS & D and the firms registered with concerned Ministries/ Departments are exempted from submission of Bid Security. Further, in lieu of Bid Security, bidders should sign and submit "Bid Security Declaration" accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents. The bidder, who claims the bid security declaration, should submit along with the tender document
- 2) Three Cover Systems: Cover A should contain Pre-qualification documents and Cover B should contain Technical support and specification documents and Cover C should contain only price bid as per the format given in tender document.
- 3) PBG Clause is replaced and read as: that PBG should be valid for the period of warranty plus 3 month [ 3 years and 3 months ]. The submission of PBG for the contract of Hardware supply and installation is compulsory. The submission of PBG for the contract of supply and installation of Software is not required.
- 4) OEM authorization certificate [ MAF] is mandatory to participate in bid for Hardware and Software items.
- 5) The bidder should quote single OEM Manufacture / brand / make for all the line item of Hardware. If any bidder quoted different brand / make / manufacture for supply of the hardware, the bid will be rejected.
- 6) The Bidder should bid mandatory for all the Hardware and Software items as per Annexures.
- 7) The total cost of the Hardware and Software items will be considered for finalizing of L1 Bidder.
- 8) Warranty for Hardware: For all hardware items warranty is 3 years. (For the word 5 years wherever they occurred the word 3 years can be substituted in the Tender document)
- 9) The revised Bill of Material and Price bid format for Software is to be read as under: the bidder should consider the below bill of material and price bid format for software.

**Annexure - IX (B)**

**COMMERCIAL BID FORMAT**

**The Bill of Materials for Software for Both the centres - ERC Main Centre at DMS Campus, Chennai and DRSC, Pudukkottai**

S.no. [ A ]	Part Number [ B ]	Description [ C ]	UoM [ D ]	Total Qty [ E ]	Basic price per unit [ F ]	GST Value [ G ]	Total price per unit incl.GST [ H = F+G ]	Total Cost [ I = ExH ]
1	9EM-00631	WinSvr Std Core 2019 SNGL OLP 16Lic NL Acdmc CoreLic	Nos	20				
2	R18-05746	WinSvrCAL 2019 SNGL OLP NL Acdmc DvcCAL	Nos	270				
3	359-06846	SQLCAL 2019 SNGL OLP NL Acdmc DvcCAL	Nos	20				
4	228-11468	SQLSvrEntCore 2019 SNGL OLP 2Lic NL Acdmc CoreLic Qlfd	Nos	9				
5	79P-05717	OfficeProPlus 2019 SNGL OLP NL Acdmc	Nos	117				
6	Standard	Redhat Enterprises Linux Server - Standard for 3 years	Nos	20				
7	Backup Software	Commvault/Veritas backup 1TB with 1 year support	Nos	2				
8	NMS Tool	IT Automation & Monitoring tool with 1 year support (for DC & DR)	Nos	1				
9	CEP-3	Sophos Antivirus for Desktop (3 YEARS)	Nos	255				
10	CSP-3	Sophos Antivirus for Servers (3 YEARS)	Nos	20				
<b>Total Value inclusive of GST</b>								