



## CORRIGENDUM - I

Tender for the purchase of Computer Hardware/ Printers/ UPS and other peripherals  
Tender No: **GEL/AGR/HW-06**

Following is a list of changes that have been incorporated in the Tender document:

Sr No.	Annexure/ Section / Clause No.	Existing Terms	Revised Terms
1.	Annexure 'A'/ Technical Bid/ 4.	The product profile of the company along with last 3 years' turnover, not less than <b>Rs.5 Crore</b> per year duly certified must be attached together with the list of reputed firms/offices to whom the company is supplying the tendered items. Audited Balance Sheet and Profit and Loss account (amount in Rupees) for last three years should be submitted.	The product profile of the company along with last 3 years' turnover, not less than <b>Rs.1 Crore</b> per year duly certified must be attached together with the list of reputed firms/offices to whom the company is supplying the tendered items. Audited Balance Sheet and Profit and Loss account (amount in Rupees) for last three years should be submitted.
2.	Annexure 'A'/ Technical Bid/ 6.	The vendor should have a local presence, fully functional service/ support centre in Goa with minimum <b>20</b> qualified support staff to provide quality service support. Please attach the copy of any 2 of the following property tax bill/ Electricity bill / Telephone Bill / G.S.T. -C.S.T. registration / lease agreement etc. (Form – E5). Undertaking mentioning office address and No of Employees with qualification to be enclosed.	The vendor should have a local presence, fully functional service/ support centre in Goa with minimum <b>5</b> qualified support staff to provide quality service support. Please attach the copy of any 2 of the following property tax bill/ Electricity bill / Telephone Bill / G.S.T. -C.S.T. registration / lease agreement etc. (Form – E5). Undertaking mentioning office address and No of Employees with qualification to be enclosed.

In addition to the above mentioned Changes the following clause has been added to the (Annexure 'A') - Terms & Conditions.



### **30. SECURITY DEPOSIT**

- The vendor whose hardware is being supplied shall deposit an amount equivalent to **10%** of the total value of their accepted tender as security deposit in the form of demand draft or bank guarantee drawn on any Nationalized/Scheduled Bank in favor of Goa Electronics Limited, Panaji-Goa, payable at Panaji, within **30** days from the date of supply order, valid for **one year with a claim period of three months beyond the warranty period**. The Bank Guarantee / DD will be returned on successful supply and completion of the warranty period to the satisfaction of Goa Electronics Limited. If, the vendor fails to supply the goods as per the Purchase Order within the defined time-frame, the E.M.D furnished/Security Deposit shall be forfeited and the order will be cancelled. Agreement will be signed only on fulfillment of the above conditions by the vendor. However, Goa Electronics Limited, may at its discretion, sign the agreement even in the absence of the vendor providing the Security Deposit but in such a case, 10% of the amount payable to the vendor shall be deducted and withheld from the payment(s) due to the vendor until such time as the vendor provides the Security Deposit.
- If the successful vendor fails to sign the contract or after signing the contract fails to perform any contractual obligations, his EMD / Security Deposit mentioned above will be forfeited in favor of Goa Electronics Limited and order shall be treated as cancelled. Further, Goa Electronics Limited, reserves the right to cancel the contract or take any such action as it deems fit.
- Failure to supply as per schedule will be construed as failure to perform contractual obligation and the action as contemplated above will be initiated.