

इंदिरा गांधी राष्ट्रीय मुक्त विश्वविद्यालय Indira Gandhi National Open University

CORRIGENDUM

Tender ID : 2017_IGNOU_163864_1 Reference No. : IG/CD/Prin/NIT/2016-17/02

Name of Tenders : Supply of Printers at

Indira Gandhi National Open University.

In view of queries/requests received from prospective Bidders and further discussion/deliberations in the pre-bid held on 02-02-2017 at 11:00 AM in Computer Division, IGNOU, the **amendments** (as per MoM received from Computer Division) in the tender are as under:

S. No.	Page No.	Existing Description	To be read as
1	16 (Sl no 9)	The Bidder must have	The Bidder must have
		successfully executed two	successfully executed One
		orders each of minimum Rs.	order of minimum Rs. 70
		70 Lakhs in any Govt.	Lakhs in any Govt.
		Departments/Organisation/	Departments/Organisation/
		autonomous/similar	autonomous/similar
		organizations in India, in last	organizations in India, in last
		3 years.	3 years for supply of Printers.
2	24 (Sl no 2)	16 PPM	20 PPM
3	24 (Sl no 4)	USB 3.0	USB 2.0/3.0
4	24 (Sl no 7)	1 GB	128 MB or Higher
	·		Expandable up to 512 MB

The same changes will be applicable in Tender Document, wherever the above content (Column No 3 of above Table) appears, it will be read as content in the column no 4 of above Table.

Addition of Clause at Page No. 11 (S. No. 19):

As per Government rules, exemption of Tender Fee and EMD will be provided to NSIC/MSME registered Vendor, w.r.t. valid Certificate in supply of Printer and monetary limit.

-sd-Nodal Officer (E-procurement)