

RFP for Selection of System Integrator for Establishment & Maintenance of the IT Solution for Mission Convergence

Corrigendum No. 2

Volume I

1. Page 3, Key Events & Dates, should be read as (this supersedes, the details provided in earlier corrigendum and notice):

S.No.	Key Activities	Dates
1.	Publication of Advertisement	23-Dec-08
2.	Date of start of issue of the Request For Proposal (RFP) document	23-Dec-08
3.	Last Date for Purchase of RFP by the bidders	2-Jan-09
4.	Receipt of written queries from the bidders (till 5:00 PM)	8-Jan-09
5.	Pre-bid conference	13-Jan-09
6.	Issue of Clarifications / Corrigendum 1/addenda/ answers to queries to the bidders	29-Jan-09
7.	Last date of submission of the bids (till 2:00 PM)	17 Feb-09
8.	Opening of the pre-qualification bids	20 Feb-09
9.	Decision on Pre-qualification bids to be conveyed to bidders	24-Feb-09
10.	Opening of the Technical Bids	27-Feb-09
11.	Decision on technical bids to be conveyed to bidders	13-Mar-09
12.	Opening of Financial Proposal	18-Mar-09
13.	Issue of the Letter of Intent(LOI) to the Successful bidder	25-Mar-09
14.	Contract signing with successful bidder (Last Date)	8-Apr-09

Volume II

2. In line with the clarifications provided in the pre-bid meeting,
 - a. Volume II, Page 10, 1.6 (i) should be read as “Bidders shall submit, along with their Bids, Bid security or Earnest Money Deposit (EMD) of Rs. 20 Lacs (Rupees Twenty lacs only), in the form of a Demand Draft/Banker’s Cheque/Pay Order in favour of Mission Director, Samajik Suvidha Sangam, GNCTD, payable at Delhi. **EMD in any other form shall not be acceptable.** The Bid Security shall be enclosed with the pre-qualification bid”.
 - b. Volume II, page 18, 2.3 (ix) should be read as “The bid must be accompanied by an EMD in the form of a Demand Draft Demand Draft/Banker’s Cheque/Pay Order of INR 20,00,000 (INR Twenty Lac only) in favor of “Mission Director, Samajik Suvidha Sangam, GNCTD” payable at Delhi, drawn on a nationalized/scheduled bank in a separate envelope”

- c. Volume II, page 24, 3.2.2 (ii) should be read as “EMD amount in the form of Demand Draft/Banker’s Cheque/Pay Order as mentioned in Section 1.6 ‘Bid Security and its Amount (EMD)’ Volume II of this RFP. as mentioned in Section 1.6 ‘Bid Security and its Amount (EMD)’ Volume II of this RFP”

- d. Volume II, page 46, item 11 should be read as “EMD in the form of a Demand Draft Demand Draft/Banker’s Cheque/Pay Order of INR 20,00,000 (Rupees twenty lac only) in favour of “Mission Director, Samajik Suvidha Sangam, GNCTD”, payable at Delhi, drawn on a nationalized/ scheduled bank in a separate envelope”.