

BUREAU OF INDIAN STANDARDS

Ref: GSD/12/03/2014

08.07.2015

CORRIGENDUM

Refer Tender Notice for 'Maintenance of Computers, Laptops, Printers, Scanners and LAN' issued vide this office of undersigned on 24.06.2015, the following changes in the Tender Notice are hereby notified through this Corrigendum for all concerned stakeholder.

1. At page 2 the clause No. 1 and at page No. 12, the clause No. 6.1 of Schedule-I, the number of PCs may be read as 192 instead of 107.
2. The part of Clause No. 2.6 at Page-2 and Clause No. 7.6 at Page 5 of the tender document "The bidder must be ASP/back to back support provider of HP or Dell or HCL" may be read as follows: **"The bidder must be ASP or back to back support provider of HP or Dell or HCL."**
3. The part of "Schedule-5: Price Schedule" has been revised as under:

Details of Computers, Printers & LAN

| Details of Computers, Printers & EDP | | | | |
|--------------------------------------|--|-----|------------------|--|
| Sl. No. | Make / Model PC's (a) | Qty | Year of Purchase | Single Rate in Rs. per annum for Sl No. 1 to 2 |
| 1. | DELL Core2Duo | 92 | 2010 | |
| 2. | HCL- i7 (Warranty upto November 2015) | 100 | 2012 | |
| Total (a) | | 192 | | Rs. |
| Printers (b) | | | | Single Rate in Rs. Per annum for Sl No. 3 to 15 |
| 3. | Laser Printer | 35 | 2004 – 2013 | |
| 4. | HP 9110 | 1 | 2006 | |
| 5. | HP 6502A | 1 | 2006 | |
| 6. | HP Laser Printer 1600 | 1 | 2007 | |
| 7. | HP 3390 | 1 | 2008 | |
| 8. | HP 7580 | 1 | 2008 | |
| 9. | HP 2727 | 1 | 2008 | |
| 10. | HP 1007 | 2 | 2010 | |
| 11. | HP 1606 dn | 70 | 2011 | |
| 12. | HP 4500 | 3 | 2013 | |
| 13. | HP 1025 | 2 | 2013 | |
| 14. | HP 2250 dn | 5 | 2013 | |
| 15. | MFP M1213 | 2 | 2013 | |
| Total (b) | | 125 | | Rs. |
| Kiosk (c) | | | | Single Rate in Rs. Per annum for Sl No. 16 |
| 16. | Make: Agmatel India Pvt. Ltd & Model No. Agmatel 1K PC-19) | 1 | 2010 | |
| Total (c) | | 1* | | Rs. |
| Manpower (Skilled) (d) | | | | Rate per head in Rs. Per month Sl No. 17 to Sl. No. 20 |
| 17. | Basic Minimum Wages including VDA (as per Govt. of NCT of Delhi norms) | | | |
| 18. | ESI | | | |
| 19. | EPF | | | |
| 20. | EDLI | | | |
| Total (d)* | | | | Rs. |
| | Service Tax (as applicable) a+b+c+d | | | Rs. |
| | Grand Total a + b + c + d | | | Rs. |

Note: The number of items/manpower may increase or decrease.

B. Confirmation: It is hereby confirmed that all prices quoted above are inclusive of all taxes, duties, levies etc and it is clearly understood that escalation in price will not be permitted due to any reason whatsoever.

Signature of Authorized Signatory with Seal of the bidder

Place:

Date:

(Name and Designation)