

CORRIGENDUM TO THE TENDER DOCUMENT

The following Corrigendum to the Tender Document is hereby issued:-

		and binding on the parties. (f) The venue of the arbitration shall be Chennai and language English. (g) The fees of the Arbitrator and expenses incidental to the arbitration proceedings shall be borne equally by the parties. (h) Subject to as aforesaid, the provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment in lieu thereof shall apply to the arbitration proceedings under this Clause. Subject to the above, the Courts at Chennai alone shall have jurisdiction in the matter.	
2	Page no.34 - 6.3 -Tender Document Fee	a) The Tender Documents may be directly purchased from ELCOT on payment of fees as mentioned in the Tender schedule. The Tender document cost may be paid by way of Demand Draft / Banker's Cheque in favour of Electronics Corporation of Tamil Nadu Limited, payable at Chennai	Removed
3	Page no.36- 6.7.2 - Price bid Form	d) The Prices quoted shall be in INDIAN RUPEES (INR) only. The tender is liable for rejection if Price Bid contains conditional offers.	d) The Prices quoted shall be in INDIAN RUPEES (INR) only
4	Page No. 41-7.5.3. Price Bid Evaluation	d) The Technically Qualified Bidders will be negotiated to match individual L1 Price and the lowest CAMC Charges offered in the tender. If more than one Bidder matches the L1 Price, then order will be placed more than one Bidder, who matches the L1 Price. However, preference will be given to the L1 Bidder. The L1 Bidder will be given an order value more than the other Bidders, who match the L1 Price. The L1 will be given not less than 60% subject to or restricted to their capacity	d) The Technically Qualified Bidders will be negotiated to match individual L1 Price and the lowest CAMC Charges offered in the tender. If more than one Bidder matches the L1 Price, then order will be placed more than one Bidder, who matches the L1 Price. However, L1 Bidder will get higher priority for supply. The decision of ELCOT will be the final.

		(manufacturing or tooling)	
		(manufacturing or trading).	
		The decision of ELCOT will be	
	D 31 40	the final.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5	Page No. 42-7.7 – Award of Contract	a) Total quantity will be apportioned among the L1 Bidder and other Bidders who have agreed to match L1 rate, as per the provisions of Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tenders Rules, 2000 and Terms and Conditions of the Tender. In general minimum 60% of the tender/ contract value will be	a) Total quantity will be apportioned among the L1 Bidder and other Bidders who have agreed to match L1 rate, as per the provisions of Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tenders Rules, 2000 and Terms and Conditions of the
		awarded to the L1 bidder and	Tender. In general L1
		the balance will be shared to	bidder will get higher
		any other bidders who are	priority for supply.
		matching the L1 rates/rate of	
		the L1 bidder.	If the Purchaser/
			Customer desires
			specific make, then
			orders will be issued as
			per the discretion of the
			department.
6	Page No.44- 8.3 Payment of Security Deposit (SD)	The successful Bidder will be required to remit a Security Deposit (SD) equivalent to five percent of the value of the order, inclusive of EMD by way of Demand Draft payable at Chennai or in the form of unconditional irrevocable Bank Guarantee valid for a period of 15 months from the date of issue of letter of acceptance and confirmation from ELCOT.	The successful Bidder will be required to remit a Security Deposit (SD) equivalent to five percent of the value of the order, inclusive of EMD by way of Demand Draft payable at Chennai or in the form of

7	Page no.50 - 8.16 Other documents to be submitted	1.Copy of ESI Registration or necessary Exemption Letter for ESI Registration should be submitted. 2.Copy of EPF Registration or necessary Exemption Letter for EPF Registration should be submitted. 3.For any manpower services, the bidders should adhere to the contract payment structure provided by ELCOT. 4.For payment claims, the bidder/ successful bidders / Successful bidders / outsourcing Agencies should submit proof for payment of cash on hand through Bank credit (ECS details and UTR numbers etc) and other documents for proof of statutory payments such as PF,	Removed.
		ESI etc.	
8	Page no.59- 10 Payment Clause & Page no.65 - 16 th Point - Model form of Contract	100% of the total cost of ordered items will be paid by ELCOT on behalf of the Purchaser, after receipt of funds from the Purchaser, on receipt of proof of delivery of the ordered items to the Purchaser, after testing and fulfilling the technical specifications of the ordered items and on submission of an irrevocable Bank Guarantee for 5% of the cost of the ordered value valid for 40 months during the warranty period.	ordered items will be paid by ELCOT on behalf of the Purchaser, after receipt of funds from the Purchaser, on receipt of proof of

Note: The above corrigendum is applicable to all other clauses, which contain the Respective terms in the tender document.