

## राष्ट्रीय ग्रामीण विकास एवं पंचायती राज संस्थान

(ग्रामीण विकास मंत्रालय, भारत सरकार) राजेन्द्रनगर, हैदराबाद - 500 030 (भारत)

## NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ

(Ministry of Rural Development, Government of India) Rajendranagar, Hyderabad - 500 030 (India)

June 24, 2019

## Addendum/Corrigendum

To

NIRDPR e-Tender No.: 2019\_NIRD\_477310\_1 dated 12.6.2019 regarding supply and installation of equipments and furniture items for Saksham-GIS Facility Centres.

All the concerned are hereby informed that the specifications of the following items shall be read as mentioned below against each, while submitting the Financial Bid. Further, the clarifications given in the pre-bid meeting held on 18.6.2019 will constitute an integral part of the above mentioned tender document.

Page No. of the tender document	Item No., Product name	To be read as	Clarification
21	Item No.3 - Projector	In addition to the existing specifications, the following are added:  i)Supplier will provide HDMI cables of 5 mtrs in length with projector.  ii)Warranty of the Lamp and Projector will be as per company policy.	specific warranty period separately for lamp and projector.
21	Item No.4 – LED TV	LED TV // Commercial LED Displays: Warranty of the product will be as per company/ manufacturer policy.	discretion may also submit their quote for Commercial LED Displays.

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Page No. of the tender document	Item No., Product	To be read as	Clarification
22	Item No.6 – Split AC – Normal	Split AC – Normal/ Inverter  The contractor will facilitate installation of ACs with all accessories (copper pipe etc.) required for the same at all the centres as per standard / manufacturer policy. In case extra materials used for installation, Institution will pay for such extra materials. AC installation with standard material as per actuals duly certified by the Centre Head.	
8	Clause 7 – Payment terms: Payment will be released after supply and satisfactory installation of the equipment and furniture items, to be certified by NIRDPR's authorized representative	75% payment on prorata basis will be released to the contractor. The same shall be subject to submission of Invoice along with supply and installation report authorised by the respective Centre Head. Remaining 25% balance payment will be released to the contractor on completion of supply and installation of all items as per Purchase Order.	

Asst. Registrar (Trg.)