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|  | **Hkkjrh; izkS|ksfxdhlaLFkkuenzklpsUuS 600 036****INDIAN INSTITUTE OF TECHNOLOGY MADRAS Chennai 600 036****HkaMkj ,oa Ø; vuqHkkx****STORES & PURCHASE SECTION****Email: adstores@iitm.ac.in**nwjHkk"k% ¼044½ 2257 8285@8286@8287@8288 QSDl% ¼044½ 2257 8292Telephone : (044) 2257 8285/8286/8287/8288 FAX: (044) 2257 8292GSTIN: 33AAAAI3615G1Z6 |  |
| **P K Sheba Sabari*****Assistant Registrar (Stores & Purchase)*** |  **Date: 24.11.2022** |

**CORRIGENDUM - I**

**“Supply and Installation of Public Address (PA) System in Film Club, IIT Madras “**

Tender No. **IITM/SPS/Filmclub/010/2022-23/SPL**

GeM Bid No: GEM/2022/B/2767312 dt 22.11.2022

1. **In Page No. 4 , S. No. 20 PRE-QUALIFICATION CRITERIA -Eligibility Criteria-II may be may be read as**

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|  **Eligibility Criteria-II** 1. The bidder should not have been blacklisted / debarred by any Government/ regulatory bodies in India. A self-declaration should be given in the format in **Annexure – F**
2. The bidder should have registration with GST and PAN (Necessary document proof should be attached)
3. The firm must have an annual turnover of atleast Rs.12 Lakhs in the last three year i.e.2019-20 and 2020-21, 2021-2022 (**ITR statements should be attached as proof).**
4. The bidder should submit OEM authorization for S.No 1 to 8 of technical specifications (Annexure-A) for which they are submitting the bid (format is given in Annexure-H)
5. The bidder should have supplied similar PA Systems in the last 3 years i.e. 2019, 2020 and 2021 for the value shown below in Govt. Institutions/any of Central PSU’s /any of Central Government Organisations/ Autonomous Bodies/ reputed firms (any one category):

 i) Three (3) supplies each costing not less than Rs.10 Lakhs  (Or) ii) Two (2) supplies each costing not less than Rs.15 Lakhs  (Or) iii) One (1) supply costing not less than Rs.20 Lakhs  **Copies of the documents listed below should be submitted as a proof for the above supply:** 1. Purchase Order
2. Work Completion Certificates with Performance
 |
| **Instead of** |
| **Eligibility Criteria-II** 1. The bidder should not have been blacklisted / debarred by any Government/ regulatory bodies in India. A self-declaration should be given in the format in **Annexure – F**
2. The bidder should have registration with GST and PAN (Necessary document proof should be attached)
3. The firm must have an annual turnover of atleast Rs.12 Lakhs in the last three year i.e.2019-20 and 2020-21, 2021-2022 (**ITR statements should be attached as proof).**
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**2. In Page No. 12 , PROFORMA FOR TECHNICAL BID PRE-QUALIFICATION CRITERIA may be read as**

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| **Sl. No.** | **Description** | **Compliance****(Yes/No)** | **Page Ref.No.** |
| **II. ELIGIBILITY CRITERIA - II** |
| 1 | The bidder should not have been blacklisted / debarred by any Government/ regulatory bodies in India. A self-declaration format given in **Annexure – F** |  |  |
| 2 | The bidder should have registration with GST and PAN (Necessary document proof should be attached) |  |  |
| 3 | The firm must have an annual turnover of atleast Rs.12 Lakhs in the last three year i.e. 2019-20 and 2020-21. 2021-2022 (**ITR Statements should be submitted as proof).** |  |  |
| 4 | The bidder should submit OEM authorization for S.No 1 to 8 of technical specifications (Annexure-A) for which they are submitting the bid (format is given in Annexure-H) |  |  |
| 5 | The bidder should have supplied similar PA systems in the last 3 years i.e. 2019, 2020 and 2021 for the value shown below in Govt. Institutions/any of Central PSU’s /any of Central Government Organizations / Autonomous Bodies/ reputed firms (any one category): i) Three (3) supplies each costing not less than Rs.10 Lakhs  (Or) ii) Two (2) supplies each costing not less than Rs.15 Lakhs  (Or) iii) One (1) supply costing not less than Rs.20 Lakhs  Copies of the documents listed below should be submitted as a proof for the above supply: 1. Purchase Order
2. Work Completion Certificates with Performance
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**Instead of**

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2. Work Completion Certificates with Performance
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1. **In Page No. 21 , Annexure-G -The location and dimensions of the PA system may be read as**

**“Diagram is only for information and NOT to SCALE”**

1. **Additional Annexure-H**

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| **ANNEXURE -H****OEM CERTIFICATION FORM****(in Original Letter Head of OEM)**Tender No: ....................................................................................... Dated: ...............................We are Original Equipment Manufacturers (OEM) of.......................................... (Name of the company)Ms................................................................... (Name of the vendor) is one of our Distributors/Dealers/Resellers/Partners (tick one) for the …………………………………………………………………. and is participating in the above mentioned tender by offering our product model...............................................(Name of the product with model number). ……………………………………………………………….. is authorized to bid, sell and provide service support warranty for our product as mentioned above.Name and Signature of the authorized signatory of OEM along with seal of the company with Date  |

1. All other conditions remain unchanged.

Sd/-

 Assistant Registrar (Stores & Purchase)