

Amendments and Clarifications for pre-bid queries - Ref: CO/ITD/2048/R1/2021-22 dated.31.12.2021 - Procurement of Backup media for Data Center, Chennai and DR Site Mumbai.

**Clarifications**

S.NO	RFP Page #/ Clause No.	Query / Changes Requested	Clarification
1	Page No.12, Clause No.3 - Project mile stone and time line	<p><b>Original Clause:</b> On placement of the order, LTO Ultrium 8 Data and Cleaning Cartridges should be delivered within 2 weeks from the date of order.</p> <p><b>Changes requested:</b> Delivery within 2 to 4 Weeks from the date of Order</p>	Please adhere to RFP Terms
2	Page No.3, Clause No.7 - RFP Cost	<p><b>Original Clause:</b> Cost of Bid Document Rs.5,000/- (Rupees Five Thousand only) along with technical bid to be submitted in the form of DD favouring Indian Bank, payable at Chennai, if not participated in the pre-bid meeting, or through electronic transfer as detailed in schedule 7.</p> <p>MSE/NSIC registered bidders are exempted from submitting the bid security. Such bidders should submit the copy of registration certificate and other document as proof which should be valid for the current period, along with declaration as per Annexure -IV duly signed by company secretary/Director of the concerned enterprise</p> <p><b>Changes requested:</b> Bid document Charges Exemption for Udyam Registration ( Category - Medium / Services )</p>	Please adhere to RFP Terms .



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### Amendments

S.NO	RFP Page #/ Clause No.	Existing clause	Response to Query/Remarks from Bank
1	Page No.12, Clause No.2 - Eligibility Criteria	The bidder should be authorized reseller of the quoted LTO Media. Supporting document to be submitted along with bid.	<b>The revised clause is as follows:</b>  The Bidder should be authorised Dealer/ Reseller/ Channel Partner of IBM/HP/ SONY/ Fujifilm for supply of LTO media. (Proof issued by OEM to be submitted).

