Corrigendum-1

Subject: Procurement of 170 Nos of ipad

With reference to the above subject Manual tender was floated for procurement of 170nos of ipad and tender was floated on BEML Website and CPP portal. In this regard corrigendum has to be issued for the same.

SI.	Reference	Query	Reply
No.	ne re re re	Quo.,	,
1	Tender Document – Point 3, Page 2		The item is required urgently and to be supplied within 30 days from the date of release of purchase order. (no sample required)
2	Tender Document – Point 9, Page 2	Payment term: 60 days from the date of supply duly certified by the User	Payment term is as per tender only. Tender has been floated on CPP portal and on BEML Website and Gem tender terms and conditions is not applicable.
3	Tender Document – Point 22, Page 3		Delivery required is within 30 days. However if there is constraint, delivery schedule may be fixed on mutual agreement while awarding the order
4	Tender Document, Page 3		Micro and Small Enterprises is exempted form EMD but Udyog Aaadhar to be submitted for EMD exemption.
5	Tender Document, Page 5	Memory Ram: 8 GB	As per OEM standard supply , for this Model (iPad 10th Generation).
6	Tender Document Page 5	Bidder to submit Manufacturers Authorization Form (MAF) and OEM Authorization Certificate (Both the above said document to be submitted or else your bid will be disqualified and will not be considered.)	Manufacturers Authorization Form (MAF) OR OEM Authorization Certificate to be enclosed(Mandatory),otherwise bid will be disqualified and will not be considered