



Government of India
Ministry of Electronics & IT
Department of Electronics & Information Technology (DeitY)
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
 Technology Division



File Number : T-11014/49/2015-Tech(Vol. II)

Date: 26.07.2016

Reference : Tender No. T-11014/49/2015-Tech(Vol. II) dated 13.07.2016

Corrigendum to Tender No. T-11014/49/2015-Tech(Vol. II) dated 13.07.2016

Existing Clause							Revised Clause						
<p>Clause 20 (ix) Section II - The bidder must have executed at least three (3) purchase orders in India each of the value of at least Rs. 1,00,00,000 (Rupees 1 Crores) from <u>AMC services of HP make IT equipments (Blade Server, Rack Server & Chasis)</u> in the last 3 financial years ended on 31.03.2016. For each of such order, the bidder should submit the following:</p> <ul style="list-style-type: none"> • Signed and Scanned copy of each such purchase order clearly indicating the value of the Order. • A certificate in original from the Statutory Auditor/Company Secretary/Director of the bidder's company indicating and certifying the value of the components <u>AMC of HP make IT equipments (Blade Server, Rack Server & Chasis)</u>. • Signed and scanned copy of certificate from respective customers indicating satisfactory execution of such order/contract of customer. • Also, submit the scanned and signed copy in the below format – 							<p>Clause 20 (ix) Section II - The bidder must have executed at least three (3) purchase orders in India each of the value of at least Rs. 1,00,00,000 (Rupees 1 Crores) from AMC services of IT equipments (like Servers, Networking etc.) in the last 3 financial years ended on 31.03.2016. For each of such order, the bidder should submit the following:</p> <ul style="list-style-type: none"> • Signed and Scanned copy of each such purchase order clearly indicating the value of the Order. • A certificate in original from the Statutory Auditor/Company Secretary/Director of the bidder's company indicating and certifying the value of the components AMC of IT equipments (like Servers, Networking etc.). • Signed and scanned copy of certificate from respective customers indicating satisfactory execution of such order/contract of customer. • Also, submit the scanned and signed copy in the below format – 						
Sr. No.	PO Number	Description	Start Date	End Date	Period of Contract	Page number on which PO is attached as part of Bid documents	Sr. No.	PO Number	Description	Start Date	End Date	Period of Contract	Page number on which PO is attached as part of Bid documents

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