



Date:

13-11-2020

No. 1100001791/MM-7/Corrigendum/351

Corrigendum Information Regarding BoQ (Financial Bid)

Sub.: Corrigendum for adding the items in tender document

Ref.: No. 1100001791/MM-7/IITR/2020-21/Supply of Active and Pass/ICC/193 Dated:- 2-Nov-2020

In above referred tender document, Please arrange to provide the rate/charges of below mentioned items in pdf format in annexure III of tender document as follows:

Sr. No.	Item Name/Description	Qty.	UOM	Rate	Amount
1	1 KVA UPS with default backup and SNMP card of reputed brand	24	Nos.		
2	3 KVA UPS with default backup and SNMP card reputed brand	3	Nos.		
3	6 KVA UPS with default backup and SNMP card reputed brand	2	Nos.		
4	7Ah Battery of reputed brand	8	Nos.		
Sub Total					
GST					
Installation & Commissioning Charges					
Transportation & Insurance Charges					
Other Charges					
Total					

The final selection of the bidder for the award of the contract will be made on the basis of the lowest commercial bid amongst the Technically Qualified Bidders including rates quoted in BoQ + rates in pdf of above items..

All other things will remain same.

*Deputy Registrar/Assistant Registrar Material Management, IIT ROORKEE