

# **Addendum-**

**Amendments and Clarification to Request for Proposal for Procurement of 100 nos. Microsoft Office Licenses**

## **Allahabad UP Gramin Bank**

**RFP No: HO/06 dated 05-12-2014**

**Addendum Date: 12-12-2014**

## Introduction

The Bank had floated the RFP Ref No. **HO/06 dated 05-12-2014** for procurement of 100 nos. Microsoft Office Licenses under select Agreement.

As per terms of RFP, all the queries received from Bidders were taken up for discussion. As an outcome of the deliberation held with bidders based on the queries received, the **Addendum dated 12<sup>th</sup> December, 2014** containing clarifications and amendments to the RFP document is issued herewith.

No further queries pertaining to the RFP and/or Addendum will be entertained.

### Amendments (Including Additions/Modifications/Deletions)-

Sl. No	Page No.	Subject/Item or Paragraph Heading/Item or Paragraph No.	Existing clause/details	Revised Clause/details
1	5	Clause 2.2	The bidder must be a certified Large Account Reseller (LAR) of Microsoft and are duly authorized to supply Microsoft Products under Enterprises Agreement of Microsoft.	The bidder must be a certified Large Account Reseller (LAR) or authorized Microsoft partner or Distributor or dealer of Microsoft and are duly authorized to supply Microsoft Products under select Agreement of Microsoft.
2	9	Clause 12.1	Bids shall remain <b>valid for 180 days after the date of opening</b> of Technical Bid. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.	Bids shall remain <b>valid for 90 days after the date of opening</b> of Technical Bid. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
3	16	6	After signing & execution of Enterprise Agreement and completion of other formalities as mentioned in RFP, 100% Payment will be made on receipt of the licenses & relative invoices. The payment shall be made only for the actual number of	After signing & execution of Agreement and completion of other formalities as mentioned in RFP, 100% Payment will be made on receipt of the licenses & relative invoices. The payment shall be made only for the actual number of licenses procured.

			licenses procured.	
4	6	Clause 3	The following are the quantity of MS Office Licenses to be procured underselect Agreement by the Bank. Quantity 100	The following are the quantity of MS Office Licenses to be procured under select Agreement by the Bank. Quantity 100 which may be increased up to 150 depending upon our requirement

All other terms and conditions of the RFP document remain unchanged. Please treat this Addendum as an integral part of the RFP document issued.

General Manager  
Allahabad UP Gramin Bank,  
Head Office  
Banda (UP)