

Corrigendum - 1

S. No	As per Original tender Document	Amendment
1	<p><b><u>Page No.4 , Para No. 2, Point No. 5.0:</u></b> Earnest Money Deposit (EMD) for Rs. 3,00,000 (Three Lakhs only) to be paid Online from any Scheduled Bank to M/s TSREDCO, Account no: 09540100026192, Bank of Baroda, Khairathabad Branch, Hyderabad) IFSC Code: BARB0KHAIRA (fifth character is 0 'zero'. The copy of acknowledgement is to be submitted to TSREDCO. No interest shall be paid by TSREDCO on the amount of Earnest Money Deposit (EMD).</p>	<p><b><u>Page No.4 , Para No. 2, Point No. 5.0: shall be read as</u></b> Earnest Money Deposit (EMD) for Rs. 3,00,000 (Three Lakhs only) to be paid through Online (NEFT/RTGS/IMPS) or by the way of Demand Draft any Scheduled Bank to M/s TSREDCO, Account no: 09540100026192, Bank of Baroda, Khairathabad Branch, Hyderabad) IFSC Code: BARB0KHAIRA (fifth character is 0 'zero').</p> <p>The copy of acknowledgement is to be submitted to TSREDCO. No interest shall be paid by TSREDCO on the amount of Earnest Money Deposit</p> <p><b>Firms claiming Exemptions for Earnest Money Deposit under NSIC / MSME shall submit exemption letter from the concerned specifically for this Tender with validity for minimum 4 months period.</b></p>
2	<p><b><u>Page No.4 , Para No. 2, Point No. 6.0:</u></b> At the time of placing of purchase order, the bidder shall submit Security Deposit @ 10% on the total purchase order value. This Performance Security amount shall be paid Online from any Nationalized Bank/Scheduled Bank to M/s TSREDCO, Account no: 09540100026192, Bank of Baroda, Khairathabad, Hyderabad) IFSC Code: BARB0KHAIRA (fifth character is 0 'zero'.</p>	<p><b><u>Page No.4 , Para No. 2, Point No. 6.0: shall be read as</u></b> At the time of placing of purchase order, the bidder shall submit Security Deposit @ 10% on the total purchase order value. This Security Deposit amount shall be paid through Online (NEFT/RTGS/IMPS) or Bank Guarantee or by the way of Demand Draft any Scheduled Bank to M/s TSREDCO, Account no: 09540100026192, Bank of Baroda, Khairathabad Branch, Hyderabad) IFSC Code: BARB0KHAIRA (fifth character is 0 'zero').</p>

	<p>The copy of acknowledgement is to be submitted to TSREDCO. No interest shall be paid by TSREDCO on the amount of Performance Security deposit.</p>	<p>The copy of acknowledgement is to be submitted to TSREDCO. No interest shall be paid by TSREDCO on the amount of Security Deposit.</p> <p>The Security Deposit amount (SD) @ 10% on the total purchase order value can also be submitted in the form of original <b>Bank Guarantee with a period of 5 years and additional 6 month Extra</b> from any nationalised bank to M/s TSREDCO, Account no: 09540100026192, Bank of Baroda, Khairathabad, Hyderabad) IFSC Code: BARB0KHAIRA (fifth character is 0 'zero'). The format of BG will be given by M/S TSREDCO at the time of placing of Purchase order.</p> <p>The NSIC/MSME benefits are not applicable for Security Deposit.</p>
<p>3</p>	<p><b><u>Page No.9, Para No. 9, Clause b:</u></b> Configuring the supplied chargers into TSREDCO developed Mobile APP (All the required hardware in this regard including SIM and Router with 1 year recharge is in the scope of bidder).</p>	<p><b><u>Page No.9, Para No. 9, Clause b: shall be read as</u></b> Configuring the supplied chargers into TSREDCO developed Mobile APP (All the required hardware in this regard including SIM and Router with 1 year recharge is in the scope of bidder).The chargers should be with OCPP protocol and TSREDCO will carry out the OCPP compatibility test before and award the BID only if the EV chargers are found to be compatible.</p>

4	<p><b><u>Page no.13, Para No. 13 , Clause e :</u></b>  Letters seeking clarifications received subsequent to the mentioned date will not be entertained. Interested Bidders may also submit online queries through the e-Procurement platform and need to mention their firm credentials along with online queries.  The Bids are invited and are to be submitted through Electronic Mode only. The Bid Notification and the Bidding Documents are available on website <a href="https://www.eprocurement.telangana.gov.in">https://www.eprocurement.telangana.gov.in</a>.  The Bidders can download the tender documents from the e-procurement portal <a href="https://www.eprocurement.telangana.gov.in">https://www.eprocurement.telangana.gov.in</a> from 21/05/2022 from 11:00 Hours last date &amp; time for receipt of Bid is 04/06/2022Up to 15.00hrs and the technical bid will be opened on 04/06/2022 at 16.00 Hrs. And financial bid will be opened on 06/06/2022 at 15.00 Hrs. In addition, when submitting bids via the e-procurement portal, an e-procurement tender processing fee must be paid on the e-procurement portal <a href="https://www.eprocurement.telangana.gov.in">https://www.eprocurement.telangana.gov.in</a>.</p>	<p><b><u>Page no.13, Para No. 13 , Clause e : shall be read as</u></b>  Letters seeking clarifications received subsequent to the mentioned date will not be entertained. Interested Bidders may also submit online queries through the e-Procurement platform and need to mention their firm credentials along with online queries.  The Bids are invited and are to be submitted through Electronic Mode only. The Bid Notification and the Bidding Documents are available on website <a href="https://www.eprocurement.telangana.gov.in">https://www.eprocurement.telangana.gov.in</a>. The Bidders can download the tender documents from the e-procurement portal <a href="https://www.eprocurement.telangana.gov.in">https://www.eprocurement.telangana.gov.in</a> from 21/05/2022 from 11:00 Hours last date &amp; time for receipt of Bid is 06/06/2022Up to 15.00hrs and the technical bid will be opened on 06/06/2022 at 16.00 Hrs. And financial bids of the bidders those who qualify in Technical evaluation will be only opened on 07/06/2022 at 15.00 Hrs. In addition, when submitting bids via the e-procurement portal, an e-procurement tender processing fee must be paid on the e-procurement portal <a href="https://www.eprocurement.telangana.gov.in">https://www.eprocurement.telangana.gov.in</a>.</p>
5	<p><b><u>Page No.14, Para No. 13 , Clause e :</u></b>  Power of Attorney in favour of all the persons signing the documents, Audited Financial statements.</p>	<p><b><u>Page no.14, Para No. 15 , Clause e : shall be read as</u></b>  A Power of Attorney is to be submitted on Rs 100/- non judicial Stamp Paper in favour of the person authorised by the BOARD/ Proprietor/Partner of the company for submission of Bid, for signing the documents &amp; Audited Financial statements to this tender.</p>

<p>6</p>	<p><b><u>Page No.20, Price Bid 1st Page</u></b>          1<sup>st</sup> Page of price bid is uploaded along with the Tender</p>	<p><b><u>Page No.20, Price Bid 1st Page shall be read as</u></b>          The revised 1<sup>st</sup> Page of price bid is uploaded along with this corrigendum.          Bidders to submit as per the revised 1<sup>st</sup> Page of price bid format</p>
<p>7</p>	<p><b><u>Page No.21, Price Bid 2nd Page</u></b>          The revised 2<sup>nd</sup> Page of price bid is uploaded along with the Tender</p>	<p><b><u>Page No.21, Price Bid 2nd Page shall be read as</u></b>          The revised 2nd Page of price bid is uploaded along with this corrigendum.          Bidders to submit as per the revised 2<sup>nd</sup> Page of price bid format.</p>

Sd/-xxx  
 VC & MANAGING DIRECTOR