



RajCOMP Info Services Ltd.
(A Government of Rajasthan undertaking)

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CIN : U72200R12010SGC033185

Ref. No. - F4.15(7)/RISL/TECH/2024-02605-6611321/ **7902**


Date: **28-01-2025**

CORRIGENDUM

With Reference to NIB issued vide: - F4.15(7)/RISL/Tech/2024/7164 dated 26-12-2024, published on the websites <http://sppp.raj.nic.in>, <http://eproc.rajasthan.gov.in>, <http://risl.rajasthan.gov.in> and <http://www.doit.rajasthan.gov.in>, the following changes shall be read with final RFP:

#	Clause No	Final RFP Clause	Amended Clause in Final RFP
1	3.1 ELIGIBILITY CRITERIA (GENERAL): IT Projects/ Technical Capability	<p>The bidder should have IT Projects of Design, Development/ customization of Application Software and Websites, or deployment of manpower service of any Government, PSU, any State IT Department or its undertaking in India in last three financial years (i.e. FY 2021-22, 2022-23 and 2023-24) as per clause 3.1.</p> <p>The work orders should be issued between 1st April 2021 to 31st Mar, 2024 by any Government, PSU, any State IT Department or its undertaking in India. Any renewals or extensions of these orders up to the date of bidding can be included in the total order value.</p>	<p>The bidder should have completed IT Projects of Design, Development/ customization of Application Software and Websites, or deployment of manpower service of any Government, PSU, any State IT Department or its undertaking in India in last three financial years (i.e. FY 2021-22, 2022-23 and 2023-24) as per clause 3.1.</p> <p>The work orders should be issued between 1st April 2021 to 31st Mar, 2024 by any Government, PSU, any State IT Department or its undertaking in India. Any renewals or extensions of these orders up to the date of bidding can be included in the total order value.</p>
2	7.1 Payment Terms and Schedule	<p>Due payments shall be made promptly by the purchaser, generally within ninety (90) days after submission of an invoice or request for payment by the supplier/ selected bidder, and the purchaser has accepted it.</p>	<p>Due payments shall be made promptly by the purchaser, generally within Sixty (60) days after submission of an invoice or request for payment by the supplier/ selected bidder, and the purchaser has accepted it.</p>

All other details shall remain same as mentioned in the above NIB.


Kailash Choudhary
ACP(DD)