

Corrigendum - 1

for

Long Range Identification and Tracking System

Ref: DGS/LRIT/48NT(01)/LRI/2018 dt:23rd March 2018



Directorate General of Shipping

Ministry of Shipping

Government of India



10th April, 2018

S.No.	RFP Volume	Section No.	Page No.	Clause as per RFP	Revised Clause
1	Volume 2	2.5.2	15	New Addition	<p>Xi. SI has to procure the following:</p> <p>a. 8 desktops for NDC LRIT with the below configuration:</p> <p>CPU: 5GHz, (with Max cores/threads) RAM: 32 GB (DDR4) Expandable HDD: 3TB SATA USB Port : 3.0 Super speed GRAPHICS: High end, should run at least 4 monitors simultaneously with different applications. MONITOR: 27 inch LED OPERATING SYSTEM: Latest</p> <p>b. Desktops for development, testing and for operations & maintenance phase. SI has to propose quantity, configuration and operating system of desktops in their proposal</p> <p>c. 1 printer for NDC LRIT with the below configuration:</p> <p>Heavy Duty Black/Colour Network Printer (Print/Scan/Copy/Fax) with Duplex Printing, Internal memory 2 GB, Built in HDD 160 GB and above, Printing paper (all sizes including A3)</p>

S.No.	RFP Volume	Section No.	Page No.	Clause as per RFP	Revised Clause
2	Volume 3	12.2	22	b. The Bidder alone shall invoice all payments after receiving due approval from the competent authority. Such invoices shall be accurate and all adjustments to or changes in the terms of payment as stated in Schedule VI of this Agreement. The Bidder shall waive any charge for a Service that is not invoiced within six months after the end of the month in which the charge relating to such Service is (i) authorized or (ii) incurred, whichever is later.	b. The Bidder alone shall invoice all payments after receiving due approval from the competent authority. Such invoices shall be accurate and all adjustments to or changes in the terms of payment as stated in Schedule VI of this Agreement.