

Government e-Procurement System
Corrigendum Input From

1	Tender Ref. No	AAI/KOL/CNS- STORE/PROC/ASMGCS_DEVICE/2019-20	
2	Tender Title	Procurement of Display Workstation & Server at ASMGCS Unit of Kolkata Airport.	
3	Tender ID *	2020_AAI_41950_1	
4	Corrigendum Title *	CORRIGENDUM 2	
5 Corrigendum Type *			
5 (a) Before Tender Opening		5 (b) After Tender Opening	
☐ Date ☐ Fees ☐ BOQ ☐ Technical Bid ☐ Financial Bid ☐ Bid Openers ☐ Terms and Conditions ☐ Cancellation of Tender ☐ Technical bid Opening Date Extension ☐ Others		☐ Retender ☒ Cancellation of Tender	
5 a1)	If Corrigendum Type is date, Enter the appropriate change in date DD / MM / YYYY HH : MM		
	Document Sale Start Date		
	Document Sale End Date		
	Seek Clarification Start Date		
	Seek Clarification End Date		
	Pre Bid Meeting Date		
	Bid Submission Start Date		
	Bid Submission End Date		
	Bid Opening Date		
5 a2)	If Corrigendum Type is Fee		
	(1) Tender Fee		
	Processing Fee		
	Surcharges		
	Other Charges		

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Corrigendum Input Form**

	Tender Fee Payable To		
	Tender Fee Payable At		
(2)	EMD Fee	☐ Fixed	☐ Percentage
	If EMD is Fixed, Enter Amount		
	If EMD is Percentage Enter %		
	EMD Exemption Allowed	☐ YES	☐ No
	Tender Fee Payable To		
	Tender Fee Payable At		
5a3)	If Corrigendum Type is BOQ, Enter revised / New BOQ		
	File Name :	File Description :	
	Type :	Size :	
5a4)	If Corrigendum Type is Bid Openers, enter new openers		
	Name / Designation	Email ID	
	BO1	☐	
	BO2	☐	
	BO3	☐	
5a5)	If Corrigendum Type is Tender Opening Date Postponement, etc	New Date & Time DD/MM/YY HH:MM 	
6)	Corrigendum Document Should be Uploaded for all Corrigendum Types		
	File name	Description	Type Size

(K.K. SAHA)
Prepared by **DGM (CNS)**
Name/Designation

(SUKDEB DAS)
Checked by **Jt GM (CNS)**
Name/Designation

(S.K. DE)
Approved by
Name/Designation
S. K. DE
शिशिर कुमार दे / SISIR KR. DE
महाप्रबंधक (स.दि.नि.) / Gen. Mgr. (CNS)
भा.वि.प्रा./A.A.I.
ने.सु.च.ब.अं. हवाई अड्डा / N.S.C.B.I. Airport
कोलकाता / Kolkata 700 052

Date of updation :

