CORRIGENDUM
Speed-Post/E-mail

File No. 1(1)2019-20 EI (P) TV
Dated: 28.02.2020

To,

M/s Progira Radio Communication AB
Lulea Science Park 2, 97775
Lulea, Sweden. Tel: 4692075050

Corrigendum to AT no. 1849 dated 21.02.2020

Subject: Supply, Installation, Testing and Commissioning of RF Network Planning and Optimisation Software System.


Sir,

The following correction under is hereby authorized.

For:

1. Clause -3  Contractor’s tender no. & date :  Your bid for E tender no. 1(1)2019-20EI(P)TV

2. Clause-4 a). Sanction no. :  Sanction no. 04/18EV1 dated 01/03/2019 dated 20/08/2019


4. Clause No. 16 (I) :  Description of Stores Ordered

<table>
<thead>
<tr>
<th>Sr. no.</th>
<th>Description</th>
<th>Total Price in Euro</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cost of items for sr. no. 1,2,4,5,7,8,9,10,11,12,13,14,15,16,17,18,19 of Annexure-A</td>
<td>134623.50</td>
</tr>
<tr>
<td>2</td>
<td>Cost for Sr. No 3 and 6 of Annexure-A Training for six DD Engineers for 3 working days (On site) trainings.</td>
<td>80000</td>
</tr>
<tr>
<td></td>
<td>Total cost As per Attached Annexure- A</td>
<td>142583.5</td>
</tr>
</tbody>
</table>
May be read as:

1. **Clause -3**
   Contractor's tender no. & date: Your bid for E tender no. 1(1)2019-20E[P]TV dated 20/08/2019

2. **Clause-4**
   a). Sanction no.: Sanction no. 04/18EVI dated 01/03/2019

3. **Clause-15 (O)**
   This issues with the approval of CEO PB vide Diary no. 308 dated 17.02.2020 and concurrence of FAS vide diary no. E-46 dated 18.02.2020.

4. **Clause No. 16 (I)**
   Description of Stores Ordered

<table>
<thead>
<tr>
<th>Sr. no.</th>
<th>Description</th>
<th>Total Price in Euro</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cost of items for sr. no. 1,2,4,5,7,8,9,10,11,12,13,14,15,16,17,18,19 of Annexure-A(Excluding Euro 716.5 as Indian Agent commission)</td>
<td>134583.50</td>
</tr>
<tr>
<td>2</td>
<td>Cost for Sr. No 3 and 6 of Annexure-A Training for six DD Engineers for 3 working days (On site) trainings.</td>
<td>8000</td>
</tr>
<tr>
<td></td>
<td>Total cost As per Attached Annexure- A</td>
<td>142583.50</td>
</tr>
</tbody>
</table>

All other terms and condition of the contract remain unaltered. Kindly acknowledge the receipt of this corrigendum letter.

(Rajan Gupta)
Assistant Director (Engg.)

Copy to:

1. The Addl. Director General-[E] { NZ } {Kind Attention Sh. Aftab Ahmed, DDG(E)}, AIR & TV, Jamnagar House, Shahjahan Road, New Delhi - 110011 (Fax No: 23381670).
3. The Sales Tax Commissioner, Govt. of India, Vyapar Bhawan, IP Estate, New Delhi-110002.
4. PS to E-in-C
5. ADG (F)
6. ADG (E)/(OKS)/(AA)/(AK)/(JKC).
7. DDG-E (DPS)(RKV)/(MG)/(AMG.
8. DE/DDE (AS)/(RM)/(RNM)/(SR)/(NK)/(RK)/(BS)/(UKS)/(PK)/
9. The Ledger Clerk.
11. ADE/ AE (AK)(AKS)(RG)/(CRS)/(KBS)
12. AE (PKS) for uploading on Tender Wizard.
13. DDG (IT) ,DDK Delhi for uploading on Doordarshan Portal.

(Rajan Gupta)
Assistant Director (Engg.)
For DG: Doordarshan

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