

**Subject:** Amendment to the tender Enquiry Document.

**Ref: Tender Enquiry No.:** HSCC/KCGMC/ Medical Equipment / 2015-06/03 Dated 03.03.2016

With reference to the aforesaid IFB, Bidders are requested to note the following amendment:

**Bid sale, submission and opening date for the items 1,2,4,5,7,8,10,11,12,13,14 has been extended as per details given in Table -1:**

**Table -1**

<b>Sl. No.</b>	<b>Description</b>	<b>Revised Schedule</b>
i.	Sale date of the tender	30.05.2016, 2.00 P.M.
ii.	Closing date & time for receipt of tender	30.05.2016, 2.30 P.M.
iii.	Time and date of Opening of Techno – Commercial Tenders	30.05.2016, 3.00 P.M.

**Bidders are also requested to note the amendment in tender terms & conditions as per following:**

EMD to be submitted in the form of Bank Guarantee would be in the name of HSCC I Ltd., E-6(A), Sector-1 , Noida

<b>Existing Clause</b>	<b>Amended Clause</b>
<p><b>GCC12. Spare parts</b>                      b) In case the production of the spare parts is discontinued:                      ii) Immediately following such discontinuation, providing the Purchaser/Consignee, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by the Purchaser/Consignee.</p>	<p><b>GCC12. Spare parts</b>                      b) In case the production of the spare parts is discontinued:                      ii) Immediately following such discontinuation, providing the Purchaser/Consignee, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by the Purchaser/Consignee, <b>Alternatively</b> supplier shall give undertaking to supply all necessary spares of the supplied equipment for next 10 years from the date of the installation of the equipment.</p>
<p>The Supplier along with its Indian Agent and the CMC Provider shall always accord most favoured client status to the Purchaser vis-à-vis its other Clients/Purchasers of its equipments/machines/goods etc. and shall always give the most competitive price for its machines/equipments supplied to the Purchaser/Consignee.</p>	<p>The Supplier along with its Indian Agent and the CMC Provider shall always accord most favoured client status to the Purchaser vis-à-vis its other Clients/Purchasers of its equipments/machines/goods etc. and shall always give the most competitive price for its machines/equipments of identical description ( i.e. specification and terms as per this tender) supplied to the Purchaser/Consignee.</p>
<p><b>SECTION - VI</b>  <b>LIST OF REQUIREMENTS</b>  <b>a) For Indigenous goods or for imported goods if supplied from India:</b>                      45 days from date of Notification of Award (for the item no. at 1 to 9) and 75 days from date of Notification of Award (for the item no. at 10 to 14). The date of delivery will be the date of delivery at consignee site (Tenderers may quote earliest delivery period).  <b>b) For Imported goods directly from foreign:</b>                      45 days from date of opening of L/C (for the item no. at 1 to 9) and 75 days from date of opening of L/C (for the item no. at 10 to 14). The date of delivery will be the date of Bill of Lading/Airway Bill. (Tenderers may quote earliest delivery period).  <b>c) Installation &amp; commissioning within 15 days of receipt of goods at site (for the item no. at 1 to 9)</b></p>	<p><b>SECTION - VI</b>  <b>LIST OF REQUIREMENTS</b>  <b>a) For Indigenous goods or for imported goods if supplied from India:</b>                      45 days from date of Notification of Award (for the item no. at 1 to 9) and 90 days from date of Notification of Award (for the item no. at 10 to 14). The date of delivery will be the date of delivery at consignee site (Tenderers may quote earliest delivery period).  <b>b) For Imported goods directly from foreign:</b>                      45 days from date of opening of L/C (for the item no. at 1 to 9) and 90 days from date of opening of L/C (for the item no. at 10 to 14). The date of delivery will be the date of Bill of Lading/Airway Bill. (Tenderers may quote earliest delivery period).  <b>c) Installation &amp; commissioning within 15 days of receipt of goods at site (for the item no. at 1 to 9) and within 30</b></p>

<p>and within 30 days of receipt of goods at site (for the item no. at 10 to 14).</p>	<p>days of receipt of goods at site (for the item no. at 10 to 14). Site with regular electricity connection would be handed over to the supplier immediately after the placement of order on request.</p>
<p><b>Part VI:</b> <b>Required Terms of Delivery and Destination</b> <b>b) For Imported goods directly from abroad:</b> The foreign tenderers are required to quote their rates on CIP Named Port of Destination Basis giving breakup of the price as per the Proforma prescribed in the Price Schedule. Purchaser will place the order on DDP Consignee basis. The shipping arrangements shall be made by the supplier accordingly. Insurance (local transportation and storage) would be extended and borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery. <b>NOTE:</b> The bidder are advised to ship / deliver the equipments / items, only after obtaining "Permission to Ship" from HSCC in writing. If the bidder ship the equipments / items without obtaining permission, then the cost towards demurrage, warehouse charges etc has to be borne by the bidder only.</p>	<p><b>Part VI:</b> <b>Required Terms of Delivery and Destination</b> <b>b) For Imported goods directly from abroad:</b> The foreign tenderers are required to quote their rates on CIP Named Port of Destination and also including the components as per the breakup the Proforma of the Price Schedule given in the tender. Purchaser will place the order accordingly. The shipping arrangements shall be made by the supplier accordingly. Insurance (all risk basis) would be extended and borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery. <b>NOTE:</b> The bidder are advised to ship / deliver the equipments / items, only after obtaining "Permission to Ship" from HSCC in writing. If the bidder ship the equipments / items without obtaining permission, then the cost towards demurrage, warehouse charges etc has to be borne by the bidder only.  The stores (both India &amp; Import origin goods) should be dispatched only after ensuring prudent inspection carried out by third party Inspection Agencies viz. LLOYDS/SGS or equivalent (acceptable to purchaser) at supplier's cost and proof of such documents submitted to HSCC for the goods inspected. To enable HSCC to issue "Permission to Ship" i.e Despatch note, supplier/manufacture is to furnish the following documents in two sets: 1. Packing list as per tender terms showing Notification of award reference duly vetted by thirty party inspection agency. 2. Manufacture internal test report. 3. Quality Certificate by manufacture 4. Country of Origin 5. Warranty certificate by manufacture 6. Thirty part inspection agency report by SGS/ LLOYDS or equivalent (acceptable to purchaser) with photographs of equipment and with conclusion of inspection. 7. Copy of Insurance as per tender document.</p>

**All other terms and conditions of the tender enquiry document shall remain unchanged.**

**Prospective bidders are advised to regularly visit HSCC website/ CPPP website for corrigendum /amendments etc. if any, as these will be notified on these portals only. No separate advertisement will published in the news papers in this regard.**

s/d  
CGM, HSCC India Limited  
For and on behalf of DGMER, Panchkula