

All Bidders

**Amendment -VIII**

Subject: Supply , Installation, Testing & Commissioning of CSSD Equipment for Chittaranjan National Cancer Institute (CNCI), Kolkata.

IFB No. : HSCC/SES/CSSD/CNCI/Kolkata/2017 dated 15.12.2017

This has reference to above IFB.

The following Amendment may be noted which shall be treated as part of the tender document and to be submitted duly signed & stamp along with tender.

Sr. No.	Bidder's Queries	Reply
1	Allow us to quote imported items in Foreign Currency.	<p>Bidders can quote Imported Items in foreign currency. Revised BOQ is attached.</p> <p><b>Payment Terms</b> shall be as follows.</p> <p><b>A) Payment for Domestic Goods Or Foreign Origin Located Within India.</b>            Payment shall be made in Indian Rupees as specified in the contract in the following manner:</p> <p>a) On delivery:</p> <p>Eighty (80%) payment of the delivered goods price shall be paid on receipt of goods in good condition and upon the submission of the following documents:</p> <ul style="list-style-type: none"> <li>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</li> <li>(ii) Consignee Receipt Certificate in original issued by the authorized representative of the consignee;</li> <li>(iii) Two copies of packing list identifying contents of each package;</li> <li>(iv) Inspection certificate issued by the nominated Inspection agency, if any.</li> <li>(v) Insurance Certificate as per tender terms and documents also to be submitted for payment confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;</li> <li>(vi) Certificate of origin.</li> </ul>

		<p>(vii) Manufacturers warranty certificate</p> <p>b) Ten (10%) payment of the delivered goods price shall be paid on installation and commissioning upon submission of following document:- Installation and commissioning certificate in original issued by the consignee/HSCC.</p> <p>c) On Acceptance:</p> <p>Balance Ten (10%) payment of the delivered goods value would be made against 'Final Acceptance Certificate'(FAC)/handover certificate as issued by the client subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.FAC need to be issued by the designated consignee after installation, commissioning, testing and one month of successful trial run of the equipment.</p> <p><b>B) Payment for Imported Goods:</b> Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:</p> <p>a) On Shipment: Eighty (80)% of the CIP price of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder:</p> <ul style="list-style-type: none"><li>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</li><li>(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;</li><li>(iii) Four Copies of packing list identifying contents of each package;</li><li>(iv) Insurance Certificate as per tender terms and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;</li><li>(v) Manufacturer's/Supplier's warranty certificate;</li><li>(vi) Manufacturer's own factory inspection report and</li><li>(vii) Certificate of origin by the chamber of commerce of the concerned country;</li><li>(viii) Inspection Certificate for the despatched equipments</li></ul>
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		<p>issued by recognized/ reputed agency like SGS, Lloyd, BUREAU VARITUS and TUV prior to despatch.</p> <p>b) Ten (10)% of the CIP price of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of the following document</p> <p>i) Installation and commission certificate issued by the end user/HSCC</p> <p>c) On Acceptance:</p> <p>Balance payment of 10% of CIP price of goods would be made against 'Final Acceptance Certificate'(FAC) /hand over certificate to be issued by the consignees through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any. FAC need to be issued by the designated consignee after installation, commissioning, testing and one month of successful trial run of the equipment.</p>
2	It is requested to provide Custom Duty Exemption Certificate and GST reimbursement.	Custom Duty Exemption Certificate (CDEC) will be provided and IGST charges at actuals against bill of Entry, payment receipt and documentary evidence shall be reimbursed. Other charges including clearing charges etc. shall be borne by contractor.

**The bid submission date is extended from 27.02.2018 to 06.03.2018 and bid security should be valid for 180 days from the date of original bid submission ie. from 11.01.2018.**

All other terms & conditions remain unchanged.

Chief General Manager, HSCC (I) Ltd.  
For and behalf of Director, CNCI, Kolkata