

All Bidders**Amendment -IX**

Subject: Supply, Installation, Testing & Commissioning of CSSD on Turnkey Basis for Emergency Block at Safdarjung Hospital , New Delhi.

IFB No. : HSCC/SES/SJH-Emergency/CSSD/2016 dated 09.04.2016

This has reference to above IFB No. for the Subject works.

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 Query	Clarification/Amendment
1.	For the Imported goods kindly consider providing CDEC for discounted duty importation in the interest of the project in both the situations of direct importation under LC as well as rupees supplies. As the terms are CIP, it may also please be clarified that the custom duty will be first paid by the bidder and the same would be reimbursed by the consignee against documentary proof.	CDEC will be provided by the client (Safdarjung hospital) The client will reimburse remaining duties at actuals against the Bill of Entry and payment receipt (Submission of documentary evidence).
2	The payment terms for INR supply may also please be clarified as 80% against delivery of the material, 10% against installation, testing and commissioning and balance 10% against handing over of the project.	Payment terms in INR shall be 80% against receipt of goods at site and 10% against installation, testing and commissioning and balance 10% against handing over and takeover of the project.
3.	The bid submission closing date may also please be suitably extended after notification of the above changes.	Last date of submission is extended to 26.07.2016.
4.	We wish to bring to your kind notice that due to the bank holidays period on account of festival and long weekend, the process for issuing the Bank Guarantee document is still in progress and the local handling bank has assured to issue the Bank Guarantee only during next week. In view of above facts, we would once again humbly request you to kindly look into the possibility to extend the Last Date of submission of the Tender Bid until 15.07.2016.	Last date of submission is extended to 26.07.2016.

<p>5</p>	<p>For Imported Equipment's: Payment Terms: Payment through LC -80% value in foreign currency against CIP at Safdarjung hospital along with third party inspection report and manufacturer test certificate and balance 10% in Indian rupees against installation, testing and commissioning and 10% in Indian rupees against handover and takeover by the hospital.</p> <p>Amend to read:</p> <p>i. Payment Terms for Equipment's Offered in Foreign Currency : Payment excluding Indian Customs Duty , shall be paid through Irrevocable Letter of Credit (LC) -*80% value in foreign currency (CIP value-port of entry India). Supplier shall clear the consignment against Safdarjung Hospital issued documents viz. NMIC/ CDEC/ Signed Bill of Entry etc. All Clearing charges and transportation, loading/unloading upto site at Safdarjung Hospital shall be by bidder.</p> <p>ii. Customs Duty: The applicable concessional Customs Duty and other warehouse charges etc.against Hospital CDEC shall be paid by the bidder and Client will reimburse to the bidder the amount against Bill of Entry and payment receipt.</p> <p>iii. LC amount of 10% in Foreign Currency shall be released against installation, testing and commissioning</p> <p>iv. Final balance10% in Foreign Currency shall be released against handover and takeover by the hospital.</p> <p>v. Indian Agency Commission (if any) shall be paid to Agent in Indian Rupees against proof of the release of last 10% payment to Foreign manufacturer/ parent company of the bidder</p> <p>NOTE: * 80% Payment for Equipment's quoted in Foreign Currency, shall be released upon submission of documents specified hereunder:</p> <p>a) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount.</p> <p>b) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill , marked freight pre paid and four copies of non-negotiableBill of Lading/Airway bill.</p> <p>c) Four Copies of packing list identifying contents</p>	<p>i) Same as amendment of Sl. No.1</p> <p>ii) Same as amendment of Sl. No.1</p> <p>iii) Tender terms prevail</p> <p>iv) Tender terms prevail</p> <p>v) Tender terms prevail</p> <p>Foreign Currency, shall be released upon submission of following documents :</p> <p>a) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount.</p> <p>b) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill , marked freight</p>
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	<p>of each package;</p> <p>d) Insurance Certificate</p> <p>e) Manufacturer's/Supplier's warranty certificate</p> <p>f) Manufacturer's own factory inspection report and</p> <p>g) Certificate of origin by the chamber of commerce of the concerned country;</p> <p>h) Inspection Certificate for the dispatched equipment's issued by recognized/ reputed agency like SGS, Lloyd, TUV OR in case of multiple overseas manufacturing sites, 3rd party inspection report from SGS, Lloyd, TUV in India shall be accepted</p>	<p>pre paid and four copies of non-negotiable Bill of Lading/Airway bill.</p> <p>c) Four Copies of packing list identifying contents of each package;</p> <p>d) Insurance Certificate</p> <p>e) Manufacturer's/Supplier's warranty certificate</p> <p>f) Manufacturer's own factory inspection and testing report</p> <p>g) Certificate of Country of origin</p> <p>h) Inspection Certificate for the dispatched equipment's issued by recognized/ reputed agency like SGS, Lloyd, TUV OR in case of multiple overseas manufacturing sites, 3rd party inspection report from SGS, Lloyd, TUV in India shall be accepted</p> <p>i) Certificate of receipt of goods at Safdarjung site.</p>
6	<p>Amend to read:</p> <p>NOTE: * 80% Payment for Equipment's quoted in INR, shall be released upon submission of documents specified hereunder:</p> <p>a) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount, inclusive of all taxes</p> <p>b) Manufacturer's/Supplier's warranty certificate</p> <p>c) Manufacturer's own factory inspection report</p>	<p>80% Payment for Equipment's quoted in INR, shall be released upon submission of documents specified hereunder:</p> <p>a) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount, inclusive of all taxes</p> <p>b) Manufacturer's/Supplier's warranty certificate</p> <p>c) Manufacturer's own factory inspection report and test certificate</p> <p>d) Country of Origin</p> <p>e) Inspection Certificate for the dispatched equipment's issued by recognized/ reputed agency like SGS, Lloyd, TUV OR in case of multiple overseas manufacturing sites, 3rd party inspection report from SGS, Lloyd, TUV in India shall be accepted.</p>
7	<p>For Equipment's / Turnkey. offered in INR / Local supply Items: 65% on delivery of equipment's +25% on installation/commissioning and balance 10% against taking over certificate</p> <p>i. Payment Terms for Equipment's Offered in INR inclusive of all taxes : Payment shall be paid -80%</p>	<p>Same as amendment Sl.No 2.</p>

	<p>value in INR against delivery.</p> <p>ii. 10% amount in INR shall be released against installation, testing and commissioning.</p> <p>iii. Final balance 10% shall be released against handover and takeover by the hospital</p>	
8	<p>TURN-KEY Works: We have visited site . Thanks for issuing pdf.A4 drawing of the site.</p> <p>a. We have been informed , as mentioned on drawings and by site engineers of contractor that they will be providing all civil work, flooring/ wall tiles/ false ceilings /doors/ air curtains/ air conditioning, drainage system, fire fighting , single point water connection from overhead raw water source at adequate pressure and flow as per bidders equipment design from where bidder shall only connect their supplied filtered (RO) water plant .</p> <p>b. And similarly contractor will install many 6/16amp sockets/switches /fans/ lights etc. and one Electrical Control Station (440V /3 Phase for all Sterilizers /Steam Generator and other CSSD equipment's) from where bidder will connect through, own supplied cables cable tray/floor channel etc.</p> <p>Note: If you wish company to undertake any extra service as described above in their scope, then please inform bidders , before quote submission.</p>	<p>The bidders should include works to cover all the deficiencies/incomplete parts for completion of CSSD. They should make/complete all patch works/reconstruction/repair/ replacement works on Civil/Electrical/ Mechanical/Ventilation/PHE and any other works necessary for completion of CSSD.</p> <p>The bidders are requested to visit the site and quote accordingly.</p>
9	<p>Third Party Inspection: STERIS wish to request that as we have multiple locations for manufacturing viz, Sterilizers are manufactured in Mexico; Washers at Canada factory; Ultrasonic Cleaners are sourced from Malaysia , few test items from our UK factory, it is not possible to obtain 3rd party inspection certificate from SGS/Lloyd/TUV etc. before dispatch. However all our equipments are having US-FDA/ European CE and Factory inspection reports and if it is must.</p> <p>If this clause can not be diluted / waived, please allow bidders to get 3rd Party Inspection done in India from approved third party inspectors viz. SGS/Lloyd/TUV etc.</p>	<p>Same as amendment Sl. No.5) h)</p>

The bid submission date is extended from 22.07.2016 to 26.07.2016 and bid security should be valid for 180 days from the date of bid submission ie. from 26.07.2016.

All other terms & conditions remain unchanged.

Chief General Manager, HSCC (I) Ltd.
For and behalf of Medical Superintendent, Safdarjung hospital, New Delhi