

All Bidders**Amendment –II**

Project: Supply, Installation, Testing & Commissioning of CSSD for Hospital Block at All India Institute of Medical Sciences (AIIMS), Raebareli

IFB No. HSCC/SES/CSSD/AIIMS/Raebareli/2020 Dated: 15.09.2020

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.	Bidders' Queries	Reply
1.	The budget is not sufficient it may please be enhanced as also in previous bid the budget was not in accordance to the kind of turnkey work asked, further the cost after this covid -19 pandemic also increased at every point right from the manufacturing till execution for additional safety and limitation of facilities. Also you have added the some of the equipment in this tender like instrument trays, RO water, sterile containers with good quantity and etc. this also need to enhance the budget so please look into the matter and enhance the budget of 1.5 more Crore excluding CMC from current budget of 6 crore. i.e. approx. 7.5 Crore excluding cmc. This shall help you to conclude this project and enable you to further retendering of such a time bound project.	Tender terms & condition prevails
2.	Foreign currency quoting should be allowed for major equipment's i.e., Steam Sterilizer for 8 STU and 4 STU and Washer Disinfector and Plasma sterilizer and smaller equipment Table top sterilizer may also be at least allowed for foreign currency and the BOQ may please be revised accordingly. We would like to bring to your kind notice that the same has been accepted by the HSCC previously also. Moreover, we would like to request that you can keep INR quote but kindly allow for foreign currency quote also.	Foreign currency/Indian currency are allowed. Revised BOQ for both Foreign Currency, Indian Currency and Custom Duty & IGST (Summary Sheet, Sheet-A, Sheet-B and Sheet-C) are enclosed. Payment for Imported Goods: Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:

a) On Shipment:

Seventy (70) % 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:

(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;

(ii) Original and four copies of the negotiable clean, onboard Bill of Lading/ Airway bill, marked freight pre-paid and four copies of non-negotiable Bill of Lading/Airway bill;

(iii) Four Copies of packing list identifying contents of each package;

(iv) Insurance Certificate as per t e n d e r t e r m s and documents also to be submitted for payment of LC confirming that dispatch documents have already been sent to all concerned as per the contract within 24 hours;

(v) Manufacturer's/Supplier's warranty certificate;

(vi) Manufacturer's own factory inspection report and

(vii) Certificate of origin by the chamber of commerce of the concerned country;

(viii) Inspection Certificate for the despatched equipments issued by recognized/ reputed agency like SGS, Lloyd, BUREAU VARITUS and TUV prior to despatch.

		<p>b) Twenty (20) % 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: 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> <p>The custom duty and IGST will be reimbursed as per the quoted rate in the tender or actual (as per submitted document) whichever is lower.</p>
<p>3.</p>	<p>Payment of duties and CDC exemption are not specified in the tender. Kindly clarify whether CDC exemption will be provided or not and custom duty will be reimbursed to us or directly paid by you as in the bid if the BOQ shall not be revised the clarity to pay in INR apart from the foreign bidder shall not be clear. As also we raised issues in previous tender BOQ and amendments were made up to some extent.</p>	<p>CDEC may be issued by AIIMS Raebareli.</p>
<p>4.</p>	<p>RO should of Eureka Forbes/Ion Exchange / Millipore / Kent / Aquacare / Rions / Water expert make.</p> <p>Amendment Request</p>	<p>RO should of Eureka Forbes/Ion Exchange / Millipore / Kent / Aquacare / Rions / Water expert/Delta Pure make.</p>

	<p>RO should of Eureka Forbes/Ion Exchange / Millipore / Kent / Aquacare / Rions / Water expert/Delta Pure make.</p> <p>Kindly add the “Delta Pure” brand being economic procurement and recurring cost with nationwide service network may please be accepted for trouble free operations in projects like CSSD.</p>	
<p>5.</p>	<p>Item No. 1 HORIZONTAL STERILIZER 500L OR MORE WITH MINIMUM 8 STU CAPACITY AND ACCESSORIES</p> <p>b.2 Surface Treatment: The resultant surface should be Electrolytic mirror polished to less than 0.2-0.8 µm fineness to protect against corrosion.</p> <p>Amendment Request</p> <p>Surface Treatment: The resultant surface should be polished to with 1.25 µm or less fineness to protect against corrosion.</p> <p>Asking for 0.2-0.8 µm fineness will be specifically favourable to one company and restrict the participation of other eligible bidders. Also the 1.25 µm fineness had been accepted by you in the previous tender for the same item.</p>	<p>The resultant surface should be polished to with 1.25 µm or less fineness to protect against corrosion</p>
<p>6.</p>	<p>Item No. 2 STERILIZER 250 Litres and with minimum 4 STU capacity with Accessories</p> <p>b.2 Surface Treatment: The resultant surface should be Electrolytic mirror polished to less than 0.2-0.8 µm fineness to protect against corrosion.</p> <p>Amendment Request</p> <p>Surface Treatment:</p>	<p>The resultant surface should be polished to with 1.25 µm or less fineness to protect against corrosion</p>

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7.	We also request you to kindly extend the due date of tender after publishing amendment for at least 1 week for preparation and submission of tender as being short notice weekend holidays were there. The tender documents cannot be prepared at such a short notice of 4 days.	Due date of submission is extended to 05.10.2020
8.	As per the tender guidelines you have requested the interested bidders to visit the site for viewing and checking the scope of works, transport and labour etc at our end. But due to Covid 19 travel restrictions our team of engineers could not visit the site. So we request you to kindly give us some time and hence delay the submission date by 10-15 days.	Due date of submission is extended to 05.10.2020
9.	We request an AutoCAD layout file of the CSSD area, so that we can work and provide effective and efficient area of utilization in the given space.	Tender terms & condition prevail
10.	You have requested service centre at Raebareli. Sir we shall provide you the service from a nearest service point but adhering to your downtime clause.	Bidder should have service center at Raebareli /New Delhi /Lucknow. But the vendor should attend to site as per given downtime/ uptime mentioned in the tender document.

Revised BOQ for both Foreign Currency, Indian Currency and Custom Duty & IGST (Summary Sheet, Sheet-A, Sheet-B and Sheet-C) are enclosed.

All other terms & conditions remain unchanged.

Chief General Manager, HSCC (I) Ltd.
As executing agency of Ministry of Health & Family Welfare