

AMENDMENT NO.2 Dated 24.06.2022

Ref IFB No: HLL/SD/RBD/2022-23/TENDER/06 Dt: 15.06.2022

The following amendment has been incorporated in the above mentioned tender for Supply of Pharmaceutical products for onward supplies to Malawi

a) FOR

1. INSTRUCTIONS TO THE BIDDERS (ITB) - Section 2

8. Bid Prices

- 8.1 The Bidder shall bid as described in the Bill of Quantities.
- 8.2 The rates quoted by the Bidder shall include cost of all materials, freight charges, GST or any other tax etc and on **Door delivery basis**.
- 8.3 The rates and prices quoted by the bidder shall remain firm during the entire period of contract and may be renewed on mutually agreed terms & conditions for a further period.
- 8.4 Price comparison during evaluation will be done on the net unit rate inclusive of all taxes, levies, freight & insurance on on door delivery basis at HLL Lifecare Limited, Sco 8,9,10,11, The Palm, Manohar Singh Complex, Vill Mullanpur, SAS Nagar, Mohali, Punjab (applicable taxes need to be indicated in appropriate columns in the BoQ). GST No. 03AAACH5598K1ZB, DL No. PB-SA3-151170, PB-SA3-151171
- 8.5 Rate shall be offered separately for each item as per price schedule. Selection of bidder will be based on the lowest price quoted for each item.

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8. Bid Prices

- 8.1 The Bidder shall bid as described in the Bill of Quantities.
- 8.2 **The rates quoted by the Bidder shall include cost of the material, freight charges, Insurance or any other charges and applicable GST on Door delivery basis.**
- 8.3 The rates and prices quoted by the bidder shall remain firm during the entire period of contract and may be renewed on mutually agreed terms & conditions for a further period.
- 8.4 **Price comparison during evaluation will be done on the Unit basic price of the product excluding GST. The unit basic price of the product shall include cost of the material, freight charges, Insurance or any other charges excluding GST for door delivery basis at at HLL Lifecare Limited, Sco 8,9,10,11, The Palm, Manohar Singh Complex, Vill Mullanpur, SAS Nagar, Mohali, Punjab (applicable taxes need to be indicated in appropriate columns in the BoQ). GST No. 03AAACH5598K1ZB, DL No. PB-SA3-151170, PB-SA3-151171**
- 8.5 **If a firm quotes NIL Charges/ consideration, the bid for that item(s) shall be treated as unresponsive and will not be considered.**
- 8.6 Rate shall be offered separately for each item as per price schedule. Selection of bidder will be based on the lowest price quoted for each item.

b) FOR

INSTRUCTIONS TO THE BIDDERS (ITB) - Section 2

10. Submission of Bids

C) Envelope – III (Financial Bid): The Financial e-Bid through CPP portal:

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the file, open it and complete the colored (Unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the file is found to be modified by the bidder, the bid will be rejected.

Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (i) The Unit basic price of the product including freight Charges for inland transportation to HLL Punjab Depot / CFA on Door Delivery Basis.
- (ii) HSN Code and GST as applicable in percentage and amount.
- (iii) The total unit cost in figure and words. The total unit price will be the basis for evaluation. In case of discrepancy between the figure and words, then the amount mentioned in words will prevail.
- (iv) Prices shall be quoted in Indian Rupees.
- (v) Example for illustration purpose

An example is illustrated below for entering of rate

In case of the product number 01 – as per Annexure 4, assume the UOM is Tab for which the rate is applicable. Assume an illustrative value of INR 100 per 10 Tablets which the bidder is planning to quote for the tender. In that case the rate has to be calculated and updated in the BOQ for price bid as INR 10 per tab.

Prices indicated on the Price Schedule shall be entered separately in the following manner:

The Unit basic price of the product (Rs 10 as per the above example) including freight Charges for inland transportation to HLL Lifecare Limited, Sco 8,9,10,11, The Palm, Manohar Singh Complex, Vill Mullanpur, SAS Nagar, Mohali, Punjab.

The GST amount of any particular item quoted per piece, as applicable in Value. Note that in the BOQ format, only the value of applicable GST can be entered (percentage of GST cannot be entered).

The total unit cost in figure and words. The total unit price will be the basis for evaluation. Note that this will be automatically updated in the BOQ

Note:-

1. HLL Lifecare Limited reserves the right to verify the credential submitted by the agency at any stage (before or after the award the work). If at any stage, any information / documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the firm then HLL shall take the following action:
 - a) The agency shall be liable for debarment from tendering in HLL Lifecare Limited, apart from any other appropriate contractual /legal action.
1. On demand of the Tender Inviting Authority, this whole set of certificates and documents shall be send to the Tender Inviting Authority's office address (as given in the NIT) by registered post/Speed post of India Post in such a way that it shall be delivered to the Tender Inviting Authority before the deadline mentioned. The Tender Inviting Authority

reserves the right to reject any bid, for which the above details are not received before the deadline.

The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process

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Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (i) **The Unit basic price of the product shall include cost of the material, freight charges, Insurance or any other charges excluding GST for door delivery basis to HLL Punjab Depot / CFA on Door Delivery Basis and the same has to be entered in the Basic Unit rate column of BOQ.**
- (ii) HSN Code and GST amount as applicable in appropriate column of BOQ.
- (iii) **The total unit cost in figure and words.**
- (iv) Prices shall be quoted in Indian Rupees.
- (v) **If a firm quotes NIL Charges/ consideration, the bid for that item(s) shall be treated as unresponsive and will not be considered.**
- (vi) **If the Tenderer desires to ask for GST to be paid extra, the same must be specifically stated in the allotted column of BoQ. In the absence of any such stipulation or mentioned as zero then the price will be taken inclusive of GST and no claim for the same will be entertained later**
- (vii) **Price comparison during evaluation will be done on the Unit basic price of the product.**
- (viii) **In case bidders quoted different GST amount or percentage for the same item, in such case GST amount ascertained/ decided by the purchaser shall be final**
- (ix) **The need for indication of all such price components by the tenderers, as required in BoQ is for the purpose of comparison of the tenders by the purchaser and will no way restrict the purchaser's right to award the contract on the selected tenderer on any of the terms offered.**
- (x) Example for illustration purpose

An example is illustrated below for entering of rate

In case of the product number 01 – as per Annexure 4, assume the UOM is Tab for which the rate is applicable. Assume an illustrative value of INR 100 per 10 Tablets which the bidder is planning to quote for the tender. In that case the rate has to be calculated and updated in the BOQ for price bid as INR 10 per tab.

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The total unit cost in figure and words. The total unit price will be the basis for evaluation. Note that this will be automatically updated in the BOQ

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 - a) The agency shall be liable for debarment from tendering in HLL Lifecare Limited, apart from any other appropriate contractual /legal action.
2. On demand of the Tender Inviting Authority, this whole set of certificates and documents shall be send to the Tender Inviting Authority's office address (as given in the NIT) by registered post/Speed post of India Post in such a way that it shall be delivered to the Tender Inviting Authority before the deadline mentioned. The Tender Inviting Authority reserves the right to reject any bid, for which the above details are not received before the deadline.
3. The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

c) FOR

1. INSTRUCTIONS TO THE BIDDERS (ITB) - Section 2

38. EVALUATION AND COMPARISON OF BIDS

- 38.1 The Purchaser will evaluate and compare bids previously determined to be substantially responsive.
- 38.2 The purchaser's evaluation of a bid will take into account, in addition to the bid price (ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within India, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods and price of incidental services, the following factors, in the manner and to the extent indicated in GIB Clause 38.3 and in the technical specifications:
Cost of inland transportation, insurance and other costs incidental to the delivery of goods HLL Punjab Depot / CFA
- 38.3 Price comparison during evaluation will be done on the net unit rate inclusive of all taxes, levies, freight & insurance to on door delivery basis HLL Punjab Depot / CFA.

38.4 Rate shall be offered separately for each item as per price schedule. Selection of bidder will be based on the lowest price quoted for each item.

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38.2 **Price comparison during evaluation will be done on the Unit basic price of the product excluding GST. The unit basic price of the product shall include cost of the material, freight charges, Insurance or any other charges excluding GST for door delivery basis to our delivery location(s)**

38.3 Rate shall be offered separately for each item as per price schedule. Selection of bidder will be based on the lowest price quoted for each item.

d) FOR

Price Bid

In the BOQ Excel Sheet column 'O' it has been mentioned as Total GST amount for entire quantity in INR

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Price Bid

In the BOQ Excel Sheet column "O" may be read us "Total GST amount per Unit in INR"

All relevant clauses of the tender document are to be read in accordance with the above change and documents to be submitted are to be in compliance of the above. All other specifications, terms and conditions of the original tender document shall remain unchanged.

Deputy General Manager (SD-RBD)