

Amendment No. 10**Date: 07-01-2019****Sub: Amendment to e-Bid Enquiry Document for Event no. 3000003371.****Ref: e-Bid Enquiry No.: HLL/PCD/e-MCD-02/18-19 dated 16.08.2018****INVITATION OF e-BIDS (IFeB)****FOR:**

(1) South Delhi Municipal Corporation(SDMC), East Delhi Municipal Corporation(EDMC) and North Delhi Municipal Corporation(NDMC) intends to finalise rate and supplier for the products/ items mentioned below for a period of ONE year through Procurement and Consultancy Services Division of M/s. HLL LIFECARE LTD (HLL), Noida.

Accordingly, Procurement and Consultancy Services Division of HLL Lifecare Limited, for and on behalf of SDMC/NDMC /EDMC invites e-Bids from the eligible and qualified bidders for supply of following items. The e-tender enquiry is a rate contract tender for finalization of the rate and selection of Consultant for the products/ items mentioned in Schedule of Requirements (SOR) of respective Bid enquiries. The rate and supplier shall be valid for ONE year from the date of issue of Letter of Award (LoA).The requirement of goods/stores indicated below is only approximate quantity. Orders will be placed based on the requirements of SDMC/NDMC/EDMC within the validity of rate contract at rate and terms & condition finalized.

READ AS:

(1) South Delhi Municipal Corporation(SDMC), East Delhi Municipal Corporation(EDMC) and North Delhi Municipal Corporation(NDMC) intends to finalise rate and supplier for the products/ items mentioned below for a period of ONE year through Procurement and Consultancy Services Division of M/s. HLL LIFECARE LTD (HLL), Noida.

Accordingly, Procurement and Consultancy Services Division of HLL Lifecare Limited, for and on behalf of SDMC/NDMC /EDMC invites e-Bids from the eligible and qualified bidders for supply of following items. The e-tender enquiry is a rate contract tender for finalization of the rate and supplier for the products/ items mentioned in Schedule of Requirements (SOR) of respective Bid enquiries. The rate and supplier shall be valid for ONE year from the date of issue of Letter of Award (LoA).The requirement of goods/stores indicated below is only approximate quantity. Orders will be placed based on the requirements of SDMC/NDMC/EDMC within the validity of rate contract at rate and terms & condition finalized.

FOR:

| Sl. No. | e-Bid Ref.No. (Event No.) | Brief Description of item | Consignee | Approximate Required Qty. | Bid Processing fee*(in Rupees) | Bid Security (In Rupees) |
|---------|---------------------------|--|-----------|---------------------------|--------------------------------|--------------------------|
| 2 | 3000003371 | Bacillus thuringiensisvarisraelensis (Bti)(WP) Or Bacillus thuringiensisvarisraelensis (Bti)(AS) | SDMC | 35,000 Kg | 2950/- | 4,38,000/- |

READ AS:

| Sl. No. | e-Bid Ref.No. (Event No.) | Brief Description of item | Consignee | Approximate Required Qty. | Bid Processing fee*(in Rupees) | Bid Security (In Rupees) |
|---------|---------------------------|--|-----------|--|--------------------------------|--------------------------|
| 2 | 3000003371 | Bacillus thuringiensis Var Israelensis 5% WP Strain-164, Serotype H-14 (Bti) (WP) Or Bacillus thuringiensis Var Israelensis 12 Aqueous Suspension (Bti)(AS) Or Bacillus thuringiensis Var Israelensis 5% WP Strain-ABIL, Serotype H-14, Accession No 01318 (Bti)(WP) | SDMC | 35,000 Kg Or 28,000 Liter Or 1,40,000 Kg | 2950/- | 4,38,000/- |

INSTRUCTIONS TO BIDDERS (ITB)**FOR:**

6.2 The purchaser will evaluate bids based on all inclusive total Unit price quoted for the item in question at Consignee's site basis.

READ AS:

6.2 The purchaser will evaluate bids based on all inclusive total Unit price (inclusive of all taxes) quoted for the item in question at Consignee's site basis. Unit price here means equivalent units. Here, 0.8 Liter of BTI AS = 1 Kg for BTI WP Strain 164 = 4 Kg for BTI WP Strain ABIL.

FOR:**23. LETTER OF AWARD (LoA) AND SIGNING OF CONTRACT:**

23.1 Prior to the expiry of the period of Bid Validity, the Purchaser will notify the successful Bidder by registered post/ Fax/ Courier that its Bid has been accepted followed by enclosing detailed LoA/Contract Form in duplicate. This will be deemed to be a contract and date of the contract shall be the date of LoA. The rate contract shall be valid for one year from the date of issue of LoA, keeping the unit price, Consultant and other terms and conditions of the LoA fixed during the same tenure. During this period the consultant shall place supply orders for and on behalf of the purchaser/ client i.e. SDMC/NDMC based on purchaser's requirement, as and when required.

READ AS:

23. LETTER OF AWARD (LoA) AND SIGNING OF CONTRACT:

23.1 Prior to the expiry of the period of Bid Validity, the Purchaser will notify the successful Bidder by registered post/ Fax/ Courier that its Bid has been accepted followed by enclosing detailed LoA/Contract Form in duplicate. This will be deemed to be a contract and date of the contract shall be the date of LoA. The rate contract shall be valid for one year from the date of issue of LoA, keeping the unit price, Consultant and other terms and conditions of the LoA fixed during the same tenure. During this period the consultant shall place supply orders for and on behalf of the purchaser/ client i.e. SDMC/NDMC/EDMC based on purchaser's requirement, as and when required.

GENERAL CONDITIONS OF CONTRACT (GCC)

FOR:

e) "The Purchaser" means the organization purchasing the Goods /stores i.e. South Delhi Municipal Corporation (SDMC) and North Delhi Municipal Corporation (NDMC).

h) "Consignee" means the In charge of SDMC and NDMC warehouse where the Goods/ stores are required to be delivered.

READ AS:

e) "The Purchaser" means the organization purchasing the Goods /stores i.e. South Delhi Municipal Corporation (SDMC), North Delhi Municipal Corporation (NDMC) and East Delhi Municipal Corporation (EDMC).

h) "Consignee" means the In charge of SDMC, NDMC and EDMC warehouse where the Goods/ stores are required to be delivered.

FOR:

14.5 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, interalia contain the following conditions:

(b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax/ VAT or on account of any other tax or duty which may be levied in respect of the goods/ stores and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods/ stores and services as are delivered and performed after the date of the delivery stipulated in the contract.

(c) But nevertheless, the Purchaser/ Consignee shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax/ VAT or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

READ AS:

14.5 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, interalia contain the following conditions:

(b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, Goods & Service Tax (GST) or on account of any other tax or duty which may be levied in respect of the goods/ stores and services specified in the contract, which takes place after the date of delivery stipulated in the

contract shall be admissible on such of the said goods/ stores and services as are delivered and performed after the date of the delivery stipulated in the contract.

(c) But nevertheless, the Purchaser/ Consignee shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, Goods & Service Tax (GST) or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

SPECIAL CONDITIONS OF CONTRACT (SCC)

FOR:

IMPORTS:

For Import origin finished goods/ stores quoted, the supplier or the Indian agent shall have to arrange at his own cost, all import / custom clearance handling facilities. The purchaser shall not be liable to any claim on account of fresh imposition and/or increase of Excise Duty, Customs duty, Sales Tax on raw materials and/or components used directly in the manufacture of the contracted stores taking place during the pendency of the contract.

READ AS:

IMPORTS:

For Import origin finished goods/ stores quoted, the supplier or the Indian agent shall have to arrange at his own cost, all import / custom clearance handling facilities. The purchaser shall not be liable to any claim on account of fresh imposition and/or increase of Customs duty, Goods & Service Tax (GST) on raw materials and/or components used directly in the manufacture of the contracted stores taking place during the pendency of the contract.

SCHEDULE OF REQUIREMENTS (SOR)

FOR:

| Sl. No. | e-Bid Ref.No. (Event No.) | Brief Description of item | Consignee | Approximate Required Qty. | Bid Processing fee (in Rupees) | Bid Security (In Rupees) |
|---------|---------------------------|--|-----------|---------------------------|--------------------------------|--------------------------|
| 2 | 3000003371 | Bacillus thuringiensisvarisraelensis (Bti)(WP) Or Bacillus thuringiensisvarIsraelensis (Bti)(AS) | SDMC | 35,000 Kg | 2950/- | 4,38,000/- |

READ AS:

| Sl. No. | e-Bid Ref.No. (Event No.) | Brief Description of item | Consignee | Approximate Required Qty. | Bid Processing fee (in Rupees) | Bid Security (In Rupees) |
|---------|---------------------------|--|-----------|---------------------------|--------------------------------|--------------------------|
| | | Bacillus thuringiensis Var Israelensis 5% WP Strain-164, Serotype H-14 (Bti) | SDMC | 35,000 Kg | 2950/- | 4,38,000/- |

| | | | | | | |
|---|------------|--|--|---|--|--|
| 2 | 3000003371 | (WP) Or Bacillus thuringiensis Var Israelensis 12 Aqueous Suspension (Bti)(AS) Or Bacillus thuringiensis Var Israelensis 5% WP Strain- ABIL, Serotype H-14, Accession No 01318 (Bti)(WP) | | Or 28,000 Liter Or 1,40,000 Kg | | |
|---|------------|--|--|---|--|--|

TECHNICAL SPECIFICATIONS**Sl. No. 2****FOR:****Bacillus thuringiensis var israelensis (Bti) WP or Bacillus thuringiensis var israelensis (Bti) AS****READ AS:****Bacillus thuringiensis Var Israelensis 5% WP Strain-164, Serotype H-14 (Bti) (WP) Or Bacillus thuringiensis Var Israelensis 12 Aqueous Suspension (Bti)(AS) Or Bacillus thuringiensis Var Israelensis 5% WP Strain-ABIL, Serotype H-14, Accession No 01318 (Bti)(WP)****FOR:****1. Stores Required:****Bacillus thuringiensis var israelensis (Bti) WP or Bacillus thuringiensis var israelensis (Bti) AS , as per specifications shown in CIB registration certificate.****READ AS:****1. Stores Required:****Bacillus thuringiensis Var Israelensis 5% WP Strain-164, Serotype H-14 (Bti) (WP) Or Bacillus thuringiensis Var Israelensis 12 Aqueous Suspension (Bti)(AS) Or Bacillus thuringiensis Var Israelensis 5% WP Strain-ABIL, Serotype H-14, Accession No 01318 (Bti)(WP), as per specifications shown in CIB registration certificate.****FOR:****6. Shelf life : The shelf life of the product shall be 2 years as per CIB certificate. Available shelf life at the time of supply should be 5/6th of CIB approved shelf life.****READ AS:****6. Available shelf life at the time of supply should be 5/6th of CIB approved shelf life of the insecticide.**

The supplier shall replace the unused material if any with the consignee at least one month before the expiry of the shelf life with fresh material at their risk and cost.

FOR:

8. PACK SIZE: 10 Ltrs for BTI(AS) and 5kg in case of BTI(WP) Packing material shall be as approved by CIB.

READ AS:

8. PACK SIZE: As per CIB registration certificate.

QUALIFICATION CRITERIA (QC):

FOR:

3. The bidder must have received and successfully executed the supply order in India to the extent of minimum 25% of the approximate required quantity of Alphacypermethrin 5% (Synthetic Pyrethroid) or its equivalent OR Bacillus thuringiensis var israelensis (Bti)(WP) Or Bacillus thuringiensis var israelensis (Bti)(AS) OR Temephos EC 50% OR Temephos Granule 1% OR Pyriproxyphen 0.5% GR OR Cyphenothrin 5% EC {as detailed in Technical Specifications (Section VI)} indicated in Schedule of Requirements (Section V) in any one year during the last three years prior to the date of Bid opening viz. **14.09.2018 (first year from 13.09.2018 to 12.09.2017, 2nd year from 13.09.2017 to 12.09.2016 and 3rd year from 13.09.2016 to 12.09.2015)**. In support of this, data on past performance should be submitted as per proforma in Section VIII. Supplies made to Whole Sale stockiest, Distributors, Own Agents, Sister Company will not be considered for counting 25% performance unless it reaches the end user, for which the performance certificate should be submitted as per the format provided at Section-VIII, Format A).

READ AS: Only for Event No:3000003371

3. The bidder must have received and successfully executed the supply order in India to the extent of minimum 25% of the approximate required quantity of Bacillus thuringiensis Var israelensis 5% WP Strain-164, Serotype H-14 (Bti) (WP) Or Bacillus thuringiensis Var israelensis 12 Aqueous Suspension (Bti)(AS) Or Bacillus thuringiensis Var israelensis 5% WP Strain-ABIL, Serotype H-14, Accession No 01318 (Bti)(WP) {as detailed in Technical Specifications (Section VI)} indicated in Schedule of Requirements (Section V) in any one year during the last three years prior to the date of Bid opening viz. **14.01.2019 (first year from 13.01.2019 to 12.01.2018, 2nd year from 13.01.2018 to 12.01.2017 and 3rd year from 13.01.2017 to 12.01.2016)**. In support of this, data on past performance should be submitted as per proforma in Section VIII. Supplies made to Whole Sale stockiest, Distributors, Own Agents, Sister Company will not be considered for counting 25% performance unless it reaches the end user, for which the performance certificate should be submitted as per the format provided at Section-VIII, Format A).

The prospective bidders shall submit their online bids as per the schedule at <https://etender.lifecarehll.com/irj/portal>.

All other contents of the e-Bid Enquiry including terms & conditions remain unaltered.

Note:

Prospective Bidders are also advised to check the website regularly for Amendment to e-Bid Enquiry, if any, prior to the closing date and time of online submission of bids.