



PRE-BID MEETING FOR THE TENDER
FOR SUPPLY, INSTALLATION, COMMISSIONING & VALIDATION OF STERILIZATION
EQUIPMENT PACKAGE AT PII, COONOOR

TE Document No: NPI/110831/EQP/TD/06

Venue : HLL Lifecare Ltd,
TICEL Biopark, Chennai

Date & Time : 12th December 2013, 10.00Hrs

Project : Revival of DPT group of Vaccine
Manufacturing Facility, Pasteur Institute of
India, Coonoor

Attendees : See attached list of attendees

Issued by : Vice President (Projects)
HLL Lifecare Limited

Issued on : 17th December 2013



TENDER FOR SUPPLY , INSTALLATION, COMMISSIONING AND VALIDATION OF STERILIZATION EQUIPMENT AT PII,COONOOR	
A	Discussion on Tender Enquiry Document: NPI/110831/EQP/ TD/06
	General Discussion Points
1	The last date for the tender submission has been extended till <u>17th Jan 2014; 15:00 hrs.</u> and the tender opening will be on <u>17th Jan 2014 ; 15:30 hrs.</u>
2	Warranty period will start after the issue of the final acceptance certificate by the client.
3	The tenderer must quote for all the tendered equipments.
	<u>Specific revision in the Tender Enquiry Document</u>
Tender Point number and description	Point changed as
4 Page no:- 62/86 SECTION – XI B PRICE SCHEDULE i) PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD DELETED	Page no:- 62/86 SECTION – XI B PRICE SCHEDULE I) PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD Attached as Annexure-1
5 Page no:- 41/86 Clause 21.1 B Payment terms for imported goods Deleted	Page no:- 41/86 Clause 21.1 B Payment terms for imported goods Attached as Annexure – 2
6 <u>Section XXIII - Schedule of fiscal aspects</u> Point No:- 4 Time period for Completion:- 1. The Supply Should be completed within 14 months from the date of issue of purchase order 2. Installation, Commissioning and Validation (empty load)should be completed within 6 months from the date of Delivery at site	<u>Section XXIII - Schedule of fiscal aspects</u> Point No:- 4 Time period for Completion:- 1. The Supply Should be completed within <u>12 months</u> from the date of issue of purchase order 2. Installation, Commissioning and Validation (empty load)should be completed within <u>4 months</u> from the date of Delivery at site



S. No.	Clarifications on URSs			
B	Autoclave - cum Bung Processor URS/F-ABP 01			
	Specific revision in the URS			
	URS Point number and excerpt* / description of the specification *			Point changed as / Comment
1	Page No 1			Page No 1
	Process Code	Area	Process Code	Equipment code
	F	Formulation	F ABP 01	900 x 900 x 1200 (W x D x H)
	Process Code	Area	Equip Code	Chamber inner dimension (WxHxD) in mm
	F	Formulation	F ABP 01	900 x 1200 x 900
2	Page No. 5 2.0 EQUIPMENT DESCRIPTION			Page No. 5 - 2.0 EQUIPMENT DESCRIPTION
	S No	Identification No	Process	Chamber inner dimension (WxHxD in mm)
	1	F ABP 01	To sterilize 90,000 rubber bungs/cycle of size 20 mm	900 x 1200 x 900 in mm
	S No	Identification No	Process	Chamber inner dimension (WxHxD in mm)
	1	F ABP 01	To sterilize 45,000 rubber bungs/cycle of size 20 mm	900 x 1200 x 900 in mm
3	Page No:-8 4.1.1 The equipment must be suitable for loading minimum 90,000 rubber closure (Size-20 mm) per cycle. Internal Chamber Size: 900 x 1200 x 900 (mm) (W x H x D in mm) Note: 1 Cycle for 90,000 bungs of size 20 mm			Page No:-8 4.1.1 The equipment must be suitable for loading minimum 45,000 rubber closure (Size-20 mm) per cycle. Internal Chamber Size: 900 x 1200 x 900 (mm) (W x H x D in mm)
	4	Page:-8 4.2 Standard batch size - 90,000 bungs per cycle		
5	Page no:- 12 In-Process control Manual ball valve for side pocket 7 recirculation sampling valve			Page no:- 12 In-Process control Manual ball valve for side pocket and recirculation sampling valve

For HLL Lifecare Limited

Vice President (Projects)

**Annexure-1 SECTION – XI B PRICE SCHEDULE****i) PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD**

1	2	3	4	5									6	
				Price per unit (Currency)										
Schedule	Brief Description of Goods	Country of Origin	Quantity (Nos.)	Gross FOB price at sea / air port of Lading inclusive of Agency (commission)	Amount and percentage of Agency Commission **	Net FOB (excluding Agency Commission) (a-b)	Insurance & Freight	Net CIP Port of destination by Air/sea (c+d)	Custom Duty amount as % of Net CIP (as applicable)	Custom Clearance & Handling Charges **	Loading / unloading / inland transportation / insurance & incidental cost till consignee's site **	Installation, commissioning, supervision, Demonstration, training Documentaion and Qualification at the consignee's site **	Unit price on DDP basis at consignee's site (a+d+f+g+h+i)	Total price on DDP basis at consignee's site 4X 5 (j)
				(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	

** To be paid in Indian Currency (Rs.)

Total Tender price in foreign currency (Net CIP) in figures:

And in words:

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section – XI – Price Schedule C
3. The Tenderer will be fully responsible for the safe arrival of the goods at the consignee site in good condition as per terms of DDP at consignee site as per INCOTERMS.
4. the bidders break up of prices under various columns are for comparison of prises up to delivery of goods at consignee's site for tender evaluation and will be allowed on actual basis subject to bidders quoted prices as ceiling under various heads which will be adjusted later against balance payment.
5. The quoted price should be bidder's best lowest rate supported with original proforma invoice from the foreign manufacturers Indian Agent to be paid in Indian Currency.

Signature of Tenderer _____ Name _____

Business Address _____

Place: _____ Signature of Tenderer _____

Date: _____ Seal of the Tender _____

Annexure-2**B) Payment for Imported Goods:**

Payment against Imported goods shall be made in the currency through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country as specified in the contract in the following manner:

a) Advance

20% of the net CIP price after submission of Bank guarantee equivalent to 110% of the advance amount in the same currency along with submission of Security Deposit / Performance security equal to 10% of the contract value in the form of a bank guarantee from or in the case of a foreign tenderer, the same shall be endorsed by a Nationalised Indian Bank. The advance bank guarantee shall be valid for a period upto the completion of the contract.

b) On Receipt of Goods at site:

60% of the net CIP price (CIP price less Indian Agency commission) of the goods delivered shall be paid 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, on-board 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 GCC Clause 11 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;
- (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) Goods receipt certificate by the ultimate consignee on receipt of goods at this site/warehouse as per section XVII of this tender document.

c) On Installation Qualification (IQ) & Submission of IQ report by client/ purchaser
5% of the net CIP price

d) On Operational Qualification (OQ) & submission of OQ report by client/ purchaser
5% of the net CIP price

e) On validation and Final Acceptance Certificate by Client/ Purchaser:

Balance 10 % of the net CIP price payment would be made against 'Final Acceptance Certificate' as per the proforma mentioned in Section XVIII of this tender document to be issued by the consignee/ purchaser subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

f) **Payment of custom duty amount, customs clearance and handling charges, loading/ unloading, inland transportation, incidental costs till consignee site & incidental services (including installation & commissioning, supervision, demonstration and training)** will be paid in Indian Rupees to the Manufacturer's Authorized Indian representative at actual on intimation to purchaser with Bill of Entry and supporting documents.

nne pharmaplan

NNE Pharmaplan India Limited, #12, Achiah Shetty Layout, RMV extn, Bangalore - 80, INDIA

List of Attendees

Date: 12 December 2013
 Client: M/s Pasteur Institute of India, Coonoor
 Venue: HLL Lifecare Limited, Chennai
 Project: Revival of DPT Vaccine Manufacturing Facility

Name	Company	Signature
S.R. MANIVANNAN	SPINCO BIOTECH(P) LTD	
T. SRITHAR	RELIANCE INSTRUMENTS CORP	
B.N. AMYDIA	Metal Chem Industries	
T.S.S. NARAYANAN	Machin Fabrik Inds - PVT	
B. SUNDARAN	Pasteur Institute of India	
R. MOHAN	- do -	
Ranjith. M-c	HLL Lifecare Ltd	
Sudheep. B	"	
T. NAGARAJAN	HLL BIOTECH LTD	
GIREESH. SM	HLL BIOTECH LTD	
S. MOHAN	SPINCO BIOTECH PVT LTD	
R. Ashok Kumar	spinco biotech	
Shibulal	HLL Lifecare Limited	
Polina Sreenath	HLL Lifecare Limited	
Abhay S. Patel.	Machin Fabrik Inds PVT LTD	
VIGNESHWARAN. T	HLL LIFE CARE LTD	
Kashik. S	Nne pharmaplan	
Sundharan D Mele	- do -	

