

**AMENDMENT NO.1 Dated 31.10.2020**

**Ref IFB No: HLL/MKTG/SD/2020-21/19 Dt: 23.10.2020**

The following amendment has been incorporated in the above mentioned IFB for the supply of Uterine Balloon Tamponade Kit under rate contract for 24 months.

**1. Page 6, 2.Product Specification**

**FOR**

6.Nitrile 'O' Rings

**MAY BE READ AS**

6.Nitrile/Silicone 'O' Rings

**2. Page 22,FORMAT 3,Price Schedule A**

**FOR**

SI No.1 Folley BalooPovidone Iodine Swab Stickn Catheter(Silicon)

SI No.6 Nitrile 'O' Rings

**MAY BE READ AS**

SI No.1 Folley Balloon Catheter (Silicone)

SI No.6 Nitrile/Silicone 'O' Rings

**3. Page 8,DOCUMENTS TO BE SUBMITTED WITH TECHNICAL BID**

**FOR**

1. Copy of valid manufacturing license/industry license/factory license
2. Copy of repacking license in the case the supplier is not the primary manufacturer.
3. Copy of applicable quality certifications for the products
4. Copy of documents to prove the legal status, place of registration and principal place of business of the undertaking.
5. Copy of turnover details of the past two years duly certified by a chartered accountant.
6. Copy of Site Master file of factory and details of onsite quality assurance and lab facilities with details of equipments available
7. Copy of Recent No conviction certificate.
8. All the documents as per Format 1 to 15of this tender document.
9. Earnest Money Deposit(EMD)in the form of bank Guarantee (Format – 13)or DD
10. Certificate of registration with details of constitution.
11. Last two years P & L account and balance sheet duly certified by a Chartered Accountant.
12. Last two years supply details of the quoted product duly certified by a chartered accountant.
13. Last two years purchase orders received from various agencies for the supply of similar products.
14. Copy of GST Certificate and Copy of Pan card
15. Power of attorney for signatory of bid in Rs 300/- stamp paper duly notarized.

16. Signed copy of tender document.
17. DD for tender fees.

**MAY BE READ AS**

1. Copy of valid manufacturing license/industry license/factory license
2. Copy of repacking license in the case the supplier is not the primary manufacturer.
3. Copy of applicable quality certifications for the products
4. Copy of documents to prove the legal status, place of registration and principal place of business of the undertaking.
5. Copy of turnover details of the past two years duly certified by a chartered accountant.
6. Copy of Site Master file of factory and details of onsite quality assurance and lab facilities with details of equipments available
7. Copy of Recent No conviction certificate.
8. All the documents as per Format 1 to 15 of this tender document.
9. Earnest Money Deposit(EMD)in the form of bank Guarantee (Format – 13)or DD
10. Certificate of registration with details of constitution.
11. Last two years P & L account and balance sheet duly certified by a Chartered Accountant.
12. Last two years supply details of the any medical products-surgical or non surgical products duly certified by a chartered accountant.
13. Last two years purchase orders received from various agencies for the supply of any medical- surgical or non surgical products.
14. Copy of GST Certificate and Copy of Pan card
15. Power of attorney for signatory of bid in Rs 300/- stamp paper duly notarized.
16. Signed copy of tender document.
17. DD for tender fees.
18. Two sets of product samples for evaluation to be submitted along with the technical bid.

**4. Page 12, point 15 Shelf Life**

**FOR**

The supplies of products should be from fresh stock only. At the time of receipt of items, they should have the latest manufacturing date and minimum remaining expiry period should be 5/6<sup>th</sup> of the life of the product.

**MAY BE READ AS**

The total Shelf life of all the products in the kit should be at least 24 months. The supplies of products should be from fresh stock only. At the time of receipt of items, they should have the latest manufacturing date and minimum remaining expiry period should be 5/6<sup>th</sup> of the life of the product.

## **5. Page 30, point 24 Evaluation of Bids**

### **FOR**

- 24.1 The purchaser will scrutinize the technical bid for compliance to the specifications and documentation requirement as per the bid document. Purchaser may depute its competent officers to the premises of the bidder qualified on the basis of technical scrutiny, for on-site evaluation of the claims made in the technical bid, if deemed appropriate on purchaser's sole discretion. The bidders will be short-listed on the basis of responsiveness of technical bid as well as report of on-site technical evaluation. The price bid of the bidders who are disqualified at the technical scrutiny and on-site evaluation will be returned un-opened. The short listed bidders will be informed about the time, date and venue of the price bid opening.
- 24.2 For opening of Financial Bid, only those Bidders qualifying in the Technical bid will be considered.

### **MAY BE READ AS**

- 24.1 The purchaser will scrutinize the technical bid for compliance to the specifications and documentation requirement as per the bid document. Purchaser may depute its competent officers to the premises of the bidder qualified on the basis of technical scrutiny, for on-site evaluation of the claims made in the technical bid, if deemed appropriate on purchaser's sole discretion. The bidders will be short-listed on the basis of responsiveness of technical bid, sample evaluation as well as report of on-site technical evaluation. The price bid of the bidders who are disqualified at the technical scrutiny, sample evaluation and on-site evaluation will be returned un-opened. The short listed bidders will be informed about the time, date and venue of the price bid opening.
- 24.2 For opening of Financial Bid, only those Bidders qualifying in the Technical bid, sample evaluation (of the samples submitted along with the technical bid) and onsite technical evaluation will be considered.

## **6. Page 30, Checklist**

### **FOR**

13. Last two years production details of the kits to be supplied duly certified by a chartered accountant.
14. Last two years purchase orders received from various agencies for the supply of these drugs

### **MAY BE READ AS**

13. Deleted
14. Last two years purchase orders received from various agencies for the supply of any medical devices-surgical or non surgical