

DESIGN, SUPPLY, INSTALLATION, COMMISSIONING AND O & M OF PNEUMATIC TUBE CONVEYOR SYSTEM at JIPMER, Puducherry.

AMENDMENT TO RFP

S.No.	RFP Clause	Page No.	RFP Clause	Amended Clause																																							
1	1.1.2	5	Tender documents on saleFrom 05.05.2014 TO 16.05.2014 (between 10.00 Hrs to 17.00 Hrs) on working days	Tender documents on sale from 05-05-2014 (between 10.00 Hrs to 17 Hrs) on all working days.																																							
2	1.1.2	5	One set of tender documents (Non-transferable) can be obtained from the office of HLL Lifecare Limited, (A Government of India Enterprise), ID Division, Adarsh, TC 6/1718,Vettamukku, Thirumala P.O., Thiruvananthapuram - 695006.	One set of tender documents (Non-transferable) can be obtained from the office of HLL Lifecare Limited, (A Government of India Enterprise), ID Division, Adarsh, TC 6/1718,Vettamukku, Thirumala P.O., Thiruvananthapuram - 695006. The Bid Documents can can also be downloaded from the website of HLL Lifecare Limited at www.lifecarehll.com.. The cost of tender documents in the form of Demand Draft drawn in favour of HLL Lifecare Limited for an amount of Rs.10404/- (Rupees Ten Thousand Four hundred and four only) payable at Thiruvananthapuram must be furnished in a separate envelope along with the technical bid.																																							
3	3.2	10	<div>SCHEDULE OF MILESTONES FOR PAYMENTS<table><tr><th>S. N</th><th>Milestone</th><th>% of installation & Indian items value</th><th>% of Imported Equipment value</th></tr><tr><td>1</td><td>On approval of system design (advance)</td><td>25%</td><td>-</td></tr><tr><td>2</td><td>On opening of LC with proof of payment</td><td>-</td><td>80%</td></tr><tr><td>3</td><td>Installation and successful commissioning of the system and Training of institute staff</td><td>50%</td><td>15%</td></tr><tr><td>4</td><td>After completion of defect liability period</td><td>25%</td><td>5%</td></tr><tr><td></td><td>Total</td><td>100%</td><td>100%</td></tr></table></div>	S. N	Milestone	% of installation & Indian items value	% of Imported Equipment value	1	On approval of system design (advance)	25%	-	2	On opening of LC with proof of payment	-	80%	3	Installation and successful commissioning of the system and Training of institute staff	50%	15%	4	After completion of defect liability period	25%	5%		Total	100%	100%	<div>SCHEDULE OF MILESTONES FOR PAYMENTS<table><tr><th>S. N</th><th>Project Component</th><th>% of Cost of respective component</th></tr><tr><td>1</td><td>Opening of LC by JIPMER for Imported Components</td><td>100%</td></tr><tr><td>2</td><td>Cost of all other components after submission of performance Guarantee</td><td>50% against BG</td></tr><tr><td>3</td><td>Cost of all other components after receipt of materials at site</td><td>25%</td></tr><tr><td>4</td><td>Cost of all other components after complete installation and commissioning.</td><td>25%</td></tr></table></div>	S. N	Project Component	% of Cost of respective component	1	Opening of LC by JIPMER for Imported Components	100%	2	Cost of all other components after submission of performance Guarantee	50% against BG	3	Cost of all other components after receipt of materials at site	25%	4	Cost of all other components after complete installation and commissioning.	25%
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				<p>Imported items : The payment 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 :</p> <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(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;</p> <p>(iii) Four Copies of packing list identifying contents of each package;</p> <p>(iv) Insurance Certificate 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;</p> <p>(v) Manufacturer's/Supplier's warranty certificate;</p> <p>(vi) Manufacturer's own factory inspection report and</p> <p>(vii) Certificate of origin by the chamber of commerce of the concerned country;</p> <p>(viii) Inspection Certificate for the despatched equipments issued by recognized/ reputed agency like SGS, Lloyd or equivalent (acceptable to the purchaser) prior to despatch.</p> <p>(ix) Certificate of origin</p> <p>(x) Goods receipt certificate by the ultimate consignee on receipt of goods at this site/warehouse.</p>
				<p>The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner: The insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "Warehouse to warehouse (final destination)" on "All Risks" basis including War Risks and Strikes.</p> <p>i) In case of supply of domestic goods on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier and should be valid till installation, testing and commissioning and handing over of the equipment.</p> <p>ii) in case of supply of the imported goods on DDP Named place of Destination Basis, the additional extended Insurance (local transportation and storage) would be borne by the Supplier from the port of entry to the consignee site for a period including 3 months beyond date of delivery.</p> <p>If the equipment is not commissioned and handed over to the consignee within stipulated period, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actuals will be reimbursed.</p>

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4	Form C	2 of Form C	<table><tr><th>S. N</th><th>Project Component</th><th>Cost in INR</th></tr><tr><td>1</td><td>Total Cost of Imported Components</td><td></td></tr><tr><td>2</td><td>Cost of all other components including cost of installation, commissioning and training of personnel</td><td></td></tr><tr><td></td><td>TOTAL COST OF INSTALLATION</td><td></td></tr><tr><td>3</td><td>Annual O&M (24x7) cost for 10 years to be quoted year wise a) I Year (Defect Liability Period) b) II year c) III year d) IV year e) V year f) VI year g) VII year h) VIII year i) IX year j) X year</td><td></td></tr><tr><td></td><td>TOTAL BID VALUE</td><td></td></tr></table>	S. N	Project Component	Cost in INR	1	Total Cost of Imported Components		2	Cost of all other components including cost of installation, commissioning and training of personnel			TOTAL COST OF INSTALLATION		3	Annual O&M (24x7) cost for 10 years to be quoted year wise a) I Year (Defect Liability Period) b) II year c) III year d) IV year e) V year f) VI year g) VII year h) VIII year i) IX year j) X year			TOTAL BID VALUE		<table><tr><th>S.N</th><th>Project Component</th><th>Cost</th></tr><tr><td></td><td>Total Cost of Imported Components (Foreign Currency)</td><td></td></tr><tr><td></td><td>Cost of all other components (INR)</td><td></td></tr><tr><td></td><td>Cost of installation, commissioning and training of personnel (INR)</td><td></td></tr><tr><td></td><td>Annual Comprehensive Maintenance cost for 10 years to be quoted year wise (INR) a) I Year (Defect Liability Period) b) II year c) III year d) IV year e) V year f) VI year g) VII year h) VIII year i) IX year j) X year</td><td></td></tr><tr><td></td><td>TOTAL BID VALUE a) Foreign Currency b) INR</td><td></td></tr></table>	S.N	Project Component	Cost		Total Cost of Imported Components (Foreign Currency)			Cost of all other components (INR)			Cost of installation, commissioning and training of personnel (INR)			Annual Comprehensive Maintenance cost for 10 years to be quoted year wise (INR) a) I Year (Defect Liability Period) b) II year c) III year d) IV year e) V year f) VI year g) VII year h) VIII year i) IX year j) X year			TOTAL BID VALUE a) Foreign Currency b) INR	
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5	6.3.2	20/21	To assist in the examination, evaluation and comparison of Financial package, JIPMER/HLL may ask Tenderers individually for clarification of their tenders, including breakdowns of prices. The request for clarification and the response shall be in writing or by Tele-fax but no change in the price or substance of the tender shall be sought, offered or permitted except as required to confirm correction of arithmetical errors discovered by the Officer-in-Charge during the evaluation of tenders in accordance with Clause 6.5 herein.	To assist in the examination, evaluation and comparison of Financial package, JIPMER/HLL may ask Tenderers individually for clarification of their tenders, including breakdowns of prices. The request for clarification and the response shall be in writing or by Tele-fax but no change in the price or substance of the tender shall be sought, offered or permitted except as required to confirm correction of arithmetical errors discovered by the Officer-in-Charge during the evaluation of tenders in accordance with Clause 6.5 herein. JIPMER/HLL reserves the right to make a BOQ optimised from those submitted by various bidders and ask the bidders to revise their financial bid if they choose to and open the revised financial bids on a specified date and time.																																				
6	2.2	58	2.2 The PTS system shall cover the following buildings. A Master plan of the campus indicating the lines interconnecting the buildings is attached as Annexure. a. Old Hospital buildings including OPD & ID ward & Institute Buildings where some labs are situated. b. Super Specialty Hospital c. Trauma Care Centre (EMSD) d. Women and Children Hospital e. Regional cancer Centre	2.2 The PTS system shall cover the following buildings. A Master plan of the campus indicating the lines interconnecting the buildings is attached as Annexure. a. Old Hospital buildings including OPD & ID ward & Institute Buildings where some labs are situated. b. Super Specialty Hospital c. Trauma Care Centre (EMSD) d. Women and Children Hospital																																				

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7	8.1.1	26	The successful Tenderer shall furnish to HLL a security in the form of a bank guarantee for an amount of 10% of the total Contract Price, in accordance with Clause 4.2 of the General Conditions of Contract. The Bank Guarantee has to be from a Scheduled Commercial bank based in Indian and for this purpose the Form of Performance Security (Form-D) provided in this Volume shall be used. The Performance Security shall be furnished within the time limit specified in Sub-clause 7.4.2.	The successful Tenderer shall furnish to HLL a security in the form of a bank guarantee for an amount of 5% of the total Contract Price, in accordance with Clause 4.2 of the General Conditions of Contract. The Bank Guarantee has to be from a Scheduled Commercial bank based in Indian and for this purpose the Form of Performance Security (Form-D) provided in this Volume shall be used. The Performance Security shall be furnished within the time limit specified in Sub-clause 7.4.2. Additionally, Security deposit at the rate of 5% shall be recovered from the running account bills. The security deposit shall be returned after satisfactory commissioning of the system.