

## Corrigendum No: 1 Issued on dated 06/07/2013

Ref: Tender Enquiry No: HLL/PCD/MCD-02/13-14/TG dtd. 22/06/2013 and Pre-Bid meeting held on 29/06/2013 at HLL Lifecare Ltd., B-14A, Sector-62, Noida - 201 307

The following amendments are issued with respect to the above tender Enquiry Documents.

### 1. FOR: -Section I, Invitation for Bid

Brief description of item	Required Quantity (in Kg)	Bid Security (In Rupees)
Temephos Granules 1%	40,000	35,000/-

**READ AS:**

Brief description of item	Required Quantity (in Kg)	Bid Security (In Rupees)
Temephos Granules 1%	1,25,939	1,11,000/-

### 2. FOR: -Section V, Schedule of Requirements

Brief description of item	Required Quantity (in Kg)	Bid Security (In Rupees)
Temephos Granules 1%	40,000	35,000/-

**READ AS:**

Brief description of item	Required Quantity (in Kg)	Bid Security (In Rupees)
Temephos Granules 1%	1,25,939	1,11,000/-

### 3. FOR: -Section V, Schedule of Requirements

3) **Delivery period-** a) For South Delhi Municipal Corporation (SDMC) Supply-Supply should be in two equal installments. First installment of 20,000 kg should be supplied within 30 days from the date of issue of Notification of Award (including inspection & testing). Balance 20,000kg should be supplied after 6 weeks of supply of 1<sup>st</sup> installment.

**READ AS:**

3) **Delivery period-** a) For South Delhi Municipal Corporation (SDMC) Supply-Supply should be in two equal installments. First installment of 20,000 kg should be supplied within 30 days from the date of issue of Notification of Award (including inspection & testing). Balance 20,000kg should be supplied after 6 weeks of supply of 1<sup>st</sup> installment.

b) **For North Delhi Municipal Corporation (NDMC) Supply**-Supply should be in two equal installments. First installment of 42,969.5 kg should be supplied within 30 days from the date of issue of Notification of Award (including inspection & testing). Balance 42,969.5 kg should be supplied after 6 weeks of supply of 1<sup>st</sup> installment.

**4. FOR: -Section VI, Technical Specifications**

**Marking:** - The container shall be marked as follows:

<b>SDMC supply-NOT FOR SALE</b>
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**READ AS:**

**Marking:** - The container shall be marked as follows:

<b>SDMC supply- NOT FOR SALE</b> <b>North DMC supply-NOT FOR SALE</b>
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**5. FOR: -Section IX, Consignee List**

S.No	Consignee	Quantity	Unit
1	Central Store,SDMC, Anti Malaria Operations, Jhandewalan, Near Mata Mandir, Delhi	40,000	Kg

**READ AS:**

S.No	Consignee	Quantity	Unit
1	Central Store,SDMC, Anti Malaria Operations, Jhandewalan, Near Mata Mandir, Delhi	40,000	Kg
2	Central Store,NDMC, Anti Malaria Operations, Jhandewalan, Near Mata Mandir, Delhi	85,939	Kg

All other contents in the TED remain unaltered.

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