

## **AMENDMENT NO.1 Dated 26.07.2021**

**Ref No:** HLL/SD/RBD/2021-22/TENDER/05      dt: 22.07.2021

### **TENDER TITLE:**

**e-Tender for Supply of Medical Devices & Disposables for onward supplies to Bangladesh**

The following points have been incorporated in the bid document for the above tender.

### **Point No. 1: Modification of point in Clause 2.2.2 & Clause 2.3 of Eligibility of Bidders under Instructions to the Bidders of the tender document**

**FOR**

#### **2. ELIGIBILITY OF BIDDERS**

- 2.1. Bidders are requested to submit the Bid Securing Declaration as per Annexure 12
- 2.2. A Bidder should have following eligibility criteria to submit bids against this tender.
  - 2.2.1. Original Manufacturers having a minimum average annual turnover of Rs.10 Crores (Rupees Ten Crores only) during the last three years i.e. 2018-2019, 2019-20 and 2020-2021 will only be eligible for participation.

Authorized agents are also eligible to bid provided their minimum average turnover in the last three years i.e., 2018-2019, 2019-20 and 2020-2021 is Rs. 1 crore (Rupees One crore only) and their Principal manufacturers meets the eligibility criteria for principal manufacturer as specified above.

In case of bid by authorized agents, manufacturers authorization form must be attached with the bid submitted. If an Original Manufacture is participating in the tender but wishes to make the supplies through its authorized agent, the manufacturer has to ensure that the Authorized agent meets all the eligible criteria mentioned, including minimum average turnover in the last three years i.e., 2018-2019, 2019-20 and 2020-2021 is Rs.1 crore (Rupees One crore only and documentary proof for the same has to be attached along with original authorisation letter.
  - 2.2.2. The product should have relevant & valid ISO/BIS (refer detailed Technical Specification - (TS) in Section 1) and manufacturing facility shall have a third party GMP certification.
- 2.3. Along with the consignment bidder must submit Quality control certificates/certificate of analysis issued by competent national authorities, certificate of origin, and a third party GMP certification
- 2.4. For the Items quoted in the tender enquiry, firm will have to submit the samples on demand. If firm fails to submit the samples, the tender will be rejected.
- 2.5. The offered supply should comply with the provisions of the relevant standards for the product as applicable as amended up to date.

2.6. The products offered in the tender must be only manufactured in INDIA .

## **MAY BE READ AS**

### **2. ELIGIBILITY OF BIDDERS**

- 2.1 Bidders are requested to submit the Bid Securing Declaration as per Annexure 12
- 2.2 A Bidder should have following eligibility criteria to submit bids against this tender.
- 2.2.1 Original Manufacturers having a minimum average annual turnover of Rs.10 Crores (Rupees Ten Crores only) during the last three years i.e. 2018-2019, 2019-20 and 2020-2021 will only be eligible for participation.
- Authorized agents are also eligible to bid provided their minimum average turnover in the last three years i.e., 2018-2019, 2019-20 and 2020-2021 is Rs. 1 crore (Rupees One crore only) and their Principal manufacturers meets the eligibility criteria for principal manufacturer as specified above.
- In case of bid by authorized agents, manufacturers authorization form must be attached with the bid submitted. If an Original Manufacture is participating in the tender but wishes to make the supplies through its authorized agent, the manufacturer has to ensure that the Authorized agent meets all the eligible criteria mentioned, including minimum average turnover in the last three years i.e., 2018-2019, 2019-20 and 2020-2021 is Rs.1 crore (Rupees One crore only and documentary proof for the same has to be attached along with original authorisation letter.
- 2.2.2 The product should have relevant & valid ISO/BIS (refer detailed Technical Specification - (TS) in Section 1) and manufacturing facility.**
- 2.3 Along with the consignment bidder must submit Quality control certificates/certificate of analysis issued by competent national authorities & certificate of origin.**
- 2.4 For the Items quoted in the tender enquiry, firm will have to submit the samples on demand. If firm fails to submit the samples, the tender will be rejected.
- 2.5 The offered supply should comply with the provisions of the relevant standards for the product as applicable as amended up to date.
- 2.6 The products offered in the tender must be only manufactured in INDIA .

**Point No. 2: Deletion of point at Clause 8.2.1.- A) For manufacturer, point no:20 & Clause 8.2.1.- B) For Authorized agent, Point no:21 of Documents to be submitted along with the Technical Bid under Instructions to the Bidders of the tender document**

## **FOR**

### **8.2. Mandatory documents to be submitted along with the Technical Bid**

8.2.1. The online bid submitted by the bidder shall comprise documentary proof of the following:

#### **A. For manufacturer**

1. Self Declaration as per Annexure 1

2. Bid form as per Annexure-2
3. Valid manufacturing license/Factory License (Self-attested Copy) along with the list of products manufactured in this facility wherever applicable. The quoted products should be highlighted for ready reference.
4. The product should have relevant & valid ISO/BIS (refer detailed Technical Specification -(TS) in Section 1) or any other quality assurance certification issued by the concerned authorities for all other offered products.
5. Documentary proof for establishing that the products offered are meeting the technical specifications mentioned
6. Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized.
7. GST Certificate (self attested copy)
8. Copy of Non Conviction certificate (self-certified)
9. Permanent Account Number (Self-attested Copy)
10. Certificate of incorporation and associated documents like Article of Association and Memorandum of Association/Partnership deed/HUF etc as applicable. (Self-attested Copy).
11. Under taking letter for replacement of complaint/defective goods as per Annexure-3
12. List of all quoted products offered to HLL as per Annexure 7.
13. Documentary proof for establishing the average annual turnover of the tenderer in the last three years is not less than Rs.10 crores duly certified by a chartered accountant.
14. Annexure 8 - Category details of organization, in case of MSME / MSE, If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.”
15. Annexure 9 - Indemnity Certificate
16. Annexure 10 - Performance Bank Guarantee Format
17. Annexure 11 - Check List
18. Annexure 12 - Bid Securing Declaration
19. Documentary proof to establish that the products are manufactured in India
20. Third party GMP certification for the manufacturing facility from which the quoted products are manufactured.

#### **V. For Authorized Agents**

1. Self Declaration as per Annexure 1
2. Bid form as per Annexure-2
3. Valid manufacturing license/Factory License (Self-attested Copy) along with the list of products manufactured in this facility wherever applicable. The quoted products should be highlighted for ready reference.
4. The product should have relevant & valid ISO/BIS (refer detailed Technical Specification - (TS) in Section 1) or any other quality assurance certification issued by the concerned authorities for all other offered products.
5. Documentary proof for establishing that the products offered are meeting the technical specifications mentioned
6. Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized
7. GST certificate
8. Copy of Non Conviction certificate (self-certified)
9. Permanent Account Number (Self-attested Copy).
10. Certificate of incorporation and associated documents like Article of Association and Memorandum of Association /Partnership deed/HUF etc as applicable.(Self-attested Copy)HLL/SD/RBD/2021-22/TENDER/05 Dt: 22.07.2021
11. Under taking letter for replacement of complaint/defective goods as per Annexure-4

12. Authorization letter from manufacturer (Original) must be submitted as per Annexure 8.
13. List of all quoted products offered to HLL as per Annexure 7.
14. Documentary proof for establishing the average annual turnover of the tenderer in the last three years is not less than Rs.1 crores certified by a chartered accountant and documentary proof for establishing average annual turnover of the manufacturer in the last three years is not less than Rs.10 crores duly certified by a chartered accountant.
15. Annexure 8 - Category details of organization, in case of MSME / MSE, If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.
16. Annexure 9 - Indemnity Certificate
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20. Documentary proof to establish that the products are manufactured in India
21. Third party GMP certification for the manufacturing facility from which the quoted products are manufactured.

## **MAY BE READ AS**

### **8.2. Documents to be submitted along with the Technical Bid**

#### **A. For manufacturer**

1. Self Declaration as per Annexure 1
2. Bid form as per Annexure-2
3. Valid manufacturing license/Factory License (Self-attested Copy) along with the list of products manufactured in this facility wherever applicable. The quoted products should be highlighted for ready reference.
4. The product should have relevant & valid ISO/BIS (refer detailed Technical Specification -(TS) in Section 1) or any other quality assurance certification issued by the concerned authorities for all other offered products.
5. Documentary proof for establishing that the products offered are meeting the technical specifications mentioned.
6. Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized.
7. GST Certificate (self attested copy)
8. Copy of Non Conviction certificate (self-certified)
9. Permanent Account Number (Self-attested Copy)
10. Certificate of incorporation and associated documents like Article of Association and Memorandum of Association/Partnership deed/HUF etc as applicable. (Self-attested Copy).
11. Under taking letter for replacement of complaint/defective goods as per Annexure-3
12. List of all quoted products offered to HLL as per Annexure 7.
13. Documentary proof for establishing the average annual turnover of the tenderer in the last three years is not less than Rs.10 crores duly certified by a chartered accountant.
14. Annexure 8 - Category details of organization, in case of MSME / MSE, If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.”

15. Annexure 9 - Indemnity Certificate
16. Annexure 10 - Performance Bank Guarantee Format
17. Annexure 11 - Check List
18. Annexure 12 - Bid Securing Declaration
19. Documentary proof to establish that the products are manufactured in India
20. **DELETED**

#### **B. For Authorized Agents**

1. Self Declaration as per Annexure 1
2. Bid form as per Annexure-2
3. Valid manufacturing license/Factory License (Self-attested Copy) along with the list of products manufactured in this facility wherever applicable. The quoted products should be highlighted for ready reference.
4. The product should have relevant & valid ISO/BIS (refer detailed Technical Specification - (TS) in Section 1) or any other quality assurance certification issued by the concerned authorities for all other offered products.
5. Documentary proof for establishing that the products offered are meeting the technical specifications mentioned
6. Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized
7. GST certificate
8. Copy of Non Conviction certificate (self-certified)
9. Permanent Account Number (Self-attested Copy).
10. Certificate of incorporation and associated documents like Article of Association and Memorandum of Association /Partnership deed/HUF etc as applicable.(Self-attested Copy)HLL/SD/RBD/2021-22/TENDER/05 Dt: 22.07.2021
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14. Documentary proof for establishing the average annual turnover of the tenderer in the last three years is not less than Rs.1 crores certified by a chartered accountant and documentary proof for establishing average annual turnover of the manufacturer in the last three years is not less than Rs.10 crores duly certified by a chartered accountant.
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20. Documentary proof to establish that the products are manufactured in India
21. **DELETED**

All relevant clauses of the tender document are to be read in accordance with the above change and documents to be submitted are to be in compliance of the above. All other specifications, terms and conditions of the original tender document shall remain unchanged.

**Deputy General Manager (RBD)**  
**Sourcing Division**  
**HLL Lifecare Ltd.**  
**HLL Bhavan, Poojappura,**  
**Thiruvananthapuram**