

**AMMENDMENT 1 TO THE MINUTES OF THE TENDER PREBID
MEETING DATED 2014-06-19**

FOR WATER COOLED CENTRIFUGAL CHILLERS

INTEGRATED VACCINES COMPLEX (IVC)

OF HLL BIOTECH LIMITED

Document No. HBL/IVC/HVAC/CHILLER/2014-15/01 Rev.01

PUBLISHED ON 2014-05-29

Venue: Training Hall, HLL WHD Office, Chennai.

Project : **Integrated Vaccines Complex**

Date of the meeting : **19th June 2014**

Distribution to : **HLL Biotech Limited**
All Concerned Persons

NNE Pharmaplan India Limited
All Concerned Persons

Issued by : **Chief Executive Officer (HBL)**

Issued on : **3rd July 2014**

Agenda : **Time extension for submission of tender as well as to revise the payment term for the imported equipment.**

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S. No	Queries raised by Vendors to Tender Document	Clarification
I.	Water Cooled Centrifugal	
1.	Qualification Criteria	<p>In Section IX (Qualification Criteria). S.No 5, it was mentioned as "Vendor in the last five years should have engineered, manufactured, tested, supplied and Successfully commissioned at least TEN (10) nos. of 750 TR or above capacity centrifugal chillers and at least FIVE (5) of these packages shall have completed the continuous trouble free operations of a minimum 8000 Hrs. as on the bid due date in the last three (3) financial years. (With in India) Vendor to give documentary evidence (confirmation from the purchaser)".</p> <p>The above Criteria shall be referred as below,</p> <p>"Vendor in the last five years should have engineered, manufactured, tested, supplied and Successfully commissioned at least TEN (10) nos. of 750 TR or above capacity centrifugal chillers with VFD and at least FIVE (5) of these packages shall have completed the continuous trouble free operations of a minimum 8000 Hrs. as on the bid due date in the last three (3) financial years. (With in India) Vendor to give documentary evidence (confirmation from the purchaser)".</p>

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<p>2.</p>	<p>Payment Terms (Section IV – GCC)</p>	<p>As mentioned in the Tender,</p> <p>B) Payment for Imported Goods:</p> <p>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:</p> <p>a) Advance</p> <p>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 up to supply of 70% of contract value.</p> <p>b) On Receipt of Goods at site:</p> <p>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 here under:</p> <ul style="list-style-type: none"> (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;
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- (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 purchaser- 5% of the net CIP price

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

e) On commissioning and Final Acceptance Certificate by 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.

g) Payment of Indian Agency Commission:
 Indian Agency commission will be paid to the manufacturer's agent in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation. 100% Payment shall be paid in Indian

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Rupees to the Indian Agent after 100 % payment to the foreign principal.

The Above Payment Terms for Imported goods shall be referred as below:

Payment against Imported goods shall be made in the currency through irrevocable, non-transferable Letter of Credit (LC) with 60 days credit will be opened in favour of the supplier in a bank in his country as specified in the following manner:

100% payment shall be made upon submission of documents as specified hereunder:

1. Copy of bank Guarantee towards performance security to the tune of 10% of the order value in foreign currency duly acknowledged by HBL.
2. Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
3. 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;
4. Four Copies of packing list identifying contents of each package;
5. Copy of Insurance Certificate as per GCC Clause 11
6. 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;
7. Manufacturer's/Supplier's warranty certificate;

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		<p>8. Manufacturer's own factory inspection report and HBL FAT reports for all 6 chillers.</p> <p>9. Certificate of origin by the chamber of commerce of the concerned country;</p> <p>10. Inspection Certificate of the dispatched equipment's issued by HBL or the entity authorized by HBL Prior to dispatch.</p>
3	Scope of Work Order	<p>The work order scope covers the following</p> <ol style="list-style-type: none"> 1. Customs Duty payment, 2. Custom Clearance & Handling, 3. Loading & Unloading, 4. Inland Transportation of Imported materials up to clients site, 5. Installation, Commissioning, Validation and Documentation.
4	Date and Time of Tender submission and opening.	<p>The date of tender submission is extended from 5th July 2014, 16:00Hrs to 18th July 2014, 16:00Hrs.</p> <p>Accordingly the date of Tender Opening is rescheduled from 5th July 2014, 16:30Hrs to 18th July 2014, 16:30Hrs.</p>
5	Remark	<p>All other terms and conditions will remain same as per the tender Ref No: HBL/IVC/HVAC/CHILLER/2014-15/01 Rev.01, PUBLISHED ON 2014-05-29</p>

For HLL Biotech Limited

Chief Executive Officer

Handwritten signatures and dates:

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- H.B. Datta* 2/7/14
- V.V. D.* 2/7/14
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