

Tender Ref: i) HITES/PCD/AIIMS-IV/13/MOT/18-19 dated 14.02.2019 HITES/PCD/PMSSY-IV/01/MOT/18-19, dated: 14.02.2019 HITES/PCD/PMSSY-III/MOT/37/18-19, dated: 14.02.2019			
ii) HITES/PCD/AIIMS-IV/14/MGPS/18-19 dated 14.02.2019 HITES/PCD/PMSSY-IV/02/MGPS/18-19, dated: 14.02.2019			
iii) HITES/PCD/AIIMS-IV/15/CSSD/18-19 dated 14.02.2019 HITES/PCD/PMSSY-IV/03/CSSD/18-19, dated: 14.02.2019			

Sl. No.	Tender	Para no. of the Spec	Tender Specification	Representation	Committee Comments
1	CSSD/MGPS/MOT	Page No.11, Para A, xii	Self-Attested copies of VAT registration certificate and PAN Card.	It is mentioned that VAT Registration Certificate needs to be enclosed with the technical bid of tender, since from 1st July, 2017, GST is applicable we recommend amending VAT Registration to GST Registration from tender document.	Self-Attested copies of GST registration certificate and PAN Card. Justification: Since from 1st July, 2017, GST is applicable
2	CSSD/MOT/MGPS	Page No.38, Clause No.21.1	Payment Term should be amended as follows: 1) 70% on delivery of Material 2) 10% on Installation 3) 20% on FAC	Payment Term should be amended as follows: 1) 85% on delivery of Material 2) 10% on Installation 3) and balance 5% on submission of FAC FAC must be issued within 15 days from the date of handover.	Payment Term may be amended as follows: 1) 70% on delivery of Material 2) 20% on Installation 3) 10% on FAC Above payment term was adopted for SIX AIIMS
3	CSSD/MGPS/MOT	Page No.44, Part- II	For Indigenous or for imported goods if supplied from India or for imported goods directly from foreign: Supply, Installation and Commissioning to be completed within 180 days from the date of NOA or date of opening of LC or date of approval of layout drawing, whichever is later. Layout Drawing for approval, valid Performance Security and Proforma Invoice (in case of LC opening) are to be submitted within 30 days from the date of release of NOA.	Kindly add: Start of work will be considered from the date of Site handover in all respect.	NO change agreed
5	MOT	Section IX clause no. 3	Example/Clarification: Similar Project means that Medical Gas Pipeline System meeting major technical parameters irrespective of material of construction.	It seems that there is some typographical error. Since tender is for Modular Operation Theatre, hence similar work of Modular OT should only be considered and not of Medical Gas Pipeline System.	Example/Clarification: Similar Project means that MOT meeting major technical parameters irrespective of material of construction. Justification: Typographical error.
6	MOT	Section IX	Eligible bidders should have successfully executed globally in last Seven years from the date of tender opening, similar turnkey project of value, equivalent to or exceeding 50% of the estimated schedule/ tender value. Out of total 50% value, at least one single order for similar work of minimum 10% of the estimated schedule/ tender value should have been executed globally. The details of requirement of cumulative schedule values for MWSN (minimum work of similar nature) are mentioned in Eligibility Table. The value of the executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to last date of receipt of tenders.	To be amended: Qualification Criteria should be as per CVC guidelines 1) One single order of 80% of Estimated value 2) Two Order of 60% of Estimated Value 3) Three order of 40% of Estimated Value	No change agreed
7	MOT	Page No.44, Part- II	For Indigenous or for imported goods if supplied from India or for imported goods directly from foreign: Supply, Installation and Commissioning to be completed within 180 days from the date of NOA or date of opening of LC or date of approval of layout drawing, whichever is later. Layout Drawing for approval, valid Performance Security and Proforma Invoice (in case of LC opening) are to be submitted within 30 days from the date of release of NOA.	Kindly add: Start of work will be considered from the date of Site handover in all respect, i.e Handing over of AHU, Outside OT area ready in all respect, Floor Levelling Work done , UPS Room to be ready in all respect etc.	No change agreed.
8	MGPS/MOT	Page No.38, Clause No.21.1	Payment Term should be amended as follows: 1) 70% on delivery of Material 2) 10% on Installation 3) 20% on FAC	We also request you to kindly amend payment terms as follows :70% against supply of goods,20 % against installation and10 % against handing over	Payment Term may be amended as follows: 1) 70% on delivery of Material 2) 20% on Installation 3) 10% on FAC Above payment term was adopted for SIX AIIMS
10	MOT	Page.35, Point No.21.1	Payment Term should be amended as follows: 1) 70% on delivery of Material 2) 10% on Installation 3) 20% on FAC	Payment Term may be amended as follows: 1) On Delivery of Material - 80% Payment should be released 2) On Installation of Supplied Material - 10% 3) On FAC- 10%	Payment Term may be amended as follows: 1) 70% on delivery of Material 2) 20% on Installation 3) 10% on FAC

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				Note: Payment should be made within 15 days from the Date of Supply of Material.	Above payment term was adopted for SIX AIIMS
11	CSSD	Page No.47, Part- II	Supply, Installation and Commissioning to be completed within 180 days from the date of NOA or date of opening of LC or date of approval of layout drawing, whichever is later. Layout Drawing for approval, valid Performance Security and Proforma Invoice (in case of LC opening) are to be submitted within 30 days from the date of release of NOA.	365 Days from the Date of Drawing approval, color approval and Hospital Scope of work completion.	No change agreed
12	CSSD	Qualification Criteria, Para No. 7	Bidder have to submit EXCLUSIVE Manufacturer Authorization For Ultrasonic Cleaner	For Ultrasonic Cleaner Manufacturer Authorization should be on NON-EXCLUSIVE basis to be accepted as per the similar format given for exclusive in this tender at page no. 90.	No change agreed
13	CSSD	GCC Para 21	Payment Term should be amended as follows: 1) 70% on delivery of Material 2) 10% on Installation 3) 20% on FAC	Payment terms should be revised as below:- · 80% on delivery, 10% on installation and 10% on FAC instead of 70%, 10%, 20% given in the tender.	Payment Term may be amended as follows: 1) 70% on delivery of Material 2) 20% on Installation 3) 10% on FAC Above payment term was adopted for SIX AIIMS
14	CSSD	GIT, Para 22.ii(d)	The bidder should submit the copy of original proforma invoice from the foreign manufacturer along with the price bid.	The Priced Performa Invoice from the manufacturer asked in the tender for foreign equipment may please be asked after the award of NOA instead of asking in the tender for uploading.	No change agreed
15	CSSD	Qualification Criteria: Eligibility Table	Bidder cannot choose to submit bid for part schedule/part sub schedule. If the bid is submitted for part schedule/sub schedule, the same will be termed as non-responsive. A bidder intending to get qualified and considered for award of work for more than one schedule will be required to meet the above qualification criteria on cumulative basis related to experience as well as financials, for such number of schedules.	We would like to highlight that the average annual turnover in the eligibility table at page no. 79 should also be cumulative in nature and added in accordance to the no. of sites like for and for 2 sites it should be added to the value of the 1 site and so on so that for the total 6 sites it should be total Rs. 144732600/- -The same criteria should be adopted for average net worth, similar projects value executed in last 7 years and single order executed in last 7 years value. -The same criteria should be applicable in accordance to the tables given for example shown to decide L1 bidder etc.	Cumulative Eligibility Table is mentioned in amendment
16	CSSD	Qualification Criteria: Eligibility Table Added para	New clause	In qualification criteria, for the major 5 items given at page no. 79, the bidder should be associated with the brand and submit the proof of past supplies from the same manufacturer.	No change as it will restrict the competition
17	CSSD	Qualification Criteria: Clause no. 3	Example/Clarification: Similar Project means that Medical Gas Pipeline System meeting major technical parameters irrespective of material of construction. Example/Clarification: Similar Project means that CSSD meeting major technical parameters irrespective of material of construction. Meeting major technical parameters means having supplied WASHER DISINFECTOR, STERILIZERS, ULTRASONIC CLEANER, and SEALING MACHINES etc.as a turnkey solution for setting up of a CSSD.	Please refer to Section IX Qualification Criteria, Para no. 3 the example clarification for Medical Gas Pipeline System should be removed and should be in accordance to the below statement: "Example/Clarification: Similar Project means that CSSD meeting major technical parameters irrespective of material of construction. Meeting major technical parameters means having supplied WASHER DISINFECTOR, STERILIZERS, ULTRASONIC CLEANER, and SEALING MACHINES etc.as a turnkey solution for setting up of a CSSD" So that purely bidders/manufacturers having experience in CSSD shall qualify.	Example/Clarification: Similar Project means that CSSD meeting major technical parameters Meeting major technical parameters means having supplied WASHER DISINFECTOR, STERILIZERS, ULTRASONIC CLEANER, and SEALING MACHINES etc.as a turnkey solution for setting up of a CSSD.
19	CSSD	New clause	New clause	Certain items mentioned in CSSD tender in fact are companion products of CSSD, namely, Wire Baskets, Sterilization Containers, Table Top Sterilizers. Since these products are manufactured and marketed by several world renowned manufacturers, therefore a separate tender for the procurement of these articles should separately be issued. CSSD companies who handle CSSD projects on turnkey basis in fact procure said articles from their preferred vendors to suit their benefits and thus supply regular product, but not the most advanced or state-of-the art.A new separate tender based on latest specifications for following should be issued mentioning required quantity for respective institution	No change
20	MGPS	Section - XIV-A, Page 128	Manufacturer's Authorisation Form	Our overseas principal supplier is not original manufacturer of few imported items and they therefore procure those items from original manufacturer and selling those items under Own brand name, in that case please confirm whether authorisation letter from overseas supplier will fulfill the tender requirement.	Manufacturer's Authorisation Form must be submitted from principal manufacturer
21	MGPS	Section - XIV-A, Page	We, _____ who are proven and reputable	We request you to amend the para as follows:	No change as Manufacturer's Authorisation Form must be

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		128	manufacturers of _____ (name and description of the goods offered in the tender) having factories at _____, hereby authorise Messrs _____ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.	We, _____ who are proven and reputable manufacturers of _____ (name and description of the goods offered in the tender) having factories at _____, hereby authorise Messrs _____ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured / supplied by us.	submitted from principal manufacturer
22	MGPS	GENERAL INSTRUCTIONS TO BIDDERS(GIB), Clause no. 13.5.5, Page 14	Custom Duty The Purchaser will pay the Custom duty wherever applicable	Please confirm whether custom duty for imported goods will be provided by Purchaser in case of a bidder quoting in Indian Rupees. Imported items will be dispatched directly to site and it will be sold to AIIMS on High Sea Sale basis.	No change. Custom duty for imported goods will be provided by Purchaser
23	MGPS	General Conditions of Contract (GCC) , Clause 8.8, Page 32	Principal/Foreign supplier shall also have the equipment inspected by recognised/reputed agency like SGS, Llyod, Bureau Veritas, TUV prior to despatch at the supplier's cost and furnish necessary certificate from the said agency in support of their claim.	For Imported items Principal supplier/Manufacturer will not provide any Third Party Inspection Certificate.	No change suggested
24	MGPS	General Conditions of Contract (GCC) , Clause 8.8, Page 32	Principal/Foreign supplier shall also have the equipment inspected by recognised/reputed agency like SGS, Llyod, Bureau Veritas, TUV prior to despatch at the supplier's cost and furnish necessary certificate from the said agency in support of their claim.	For Imported items Principal supplier/Manufacturer will not provide any Third Party Inspection Certificate.	No change suggested
25	MGPS	Sec-IV; GCC; Cl. No. 15.2; Warranty ; Page 35	Incremental cost (if any) for up gradation, if required , should form part of the contract for the Warranty and Post Warranty period.	Please elaborate requirement in details.	All system update should be provided free of cost during warranty and CMC period
26	MGPS	General Conditions of Contract (GCC), Clause 21.1, Page 38	Payment Terms against supply of Goods:b) Ten percent (10%) payment of the delivered goods price shall be paid on installation and upon submission of following document:-i) Installation certificate /installation report in original issued by the consignee) On Acceptance:Balance Twenty percent (20%) payment of the delivered goods value would be made against 'Final Acceptance Certificate' (FAC) as per Section XVIII of goods to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise. FAC need to be issued by the designated consignee after installation, commissioning, testing and one month of successful trial run of the equipment.	We would request to consider 20% payment of the delivered goods price shall be paid on instalation & 10% payment shall be made against FAC.	Payment Term may be amended as follows: 1) 70% on delivery of Material 2) 20% on Installation 3) 10% on FACAbove payment term was adopted for SIX AIIMS
27	MGPS	SECTION-IV, GENERAL CONDITIONS OF CONTRACT(GCC), Clause 21, Page 38	Payment terms	If commissioning of the project is delayed for more than three months after supply for reasons not attributable to Supplier then payment linked to these activities shall be released immediately. Kindly confirm.	No change
28	MGPS	Sec-IV; GCC; Cl. No. 21.1 C) Payment Of Turnkey, if any; Page 39	Payment of Turnkey, if any: Turnkey payment will be made to the bidder / 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 subjected to further escalation / exchange variation.This will be paid on proof of final installation, commission and acceptance of equipment by the consignee.	Please let us know the payment Terms against 'Turnkey'	Turnkey payment will be paid on proof of final installation, commission and acceptance of equipment by the consignee.
29	MGPS	Clause 21.9 of GCC, Page 40	FAC	We understand that FAC shall be issued immediately after commissioning but not later than 3 months, after completing supplies if commissioning is delayed for reasons not attributable to supplier. Please confirm.	No change
30	MGPS	Clause 21 of GCC, Page 40	Payment against installation & commissioning	If commissioning is delayed for reasons not attributable to supplier than payment against this mile stone will be released within 2 months of completing all supplies	No change
31	MGPS	SECTION-IV, GENERAL CONDITIONS OF CONTRACT(GCC), Clause 23, Page 41	Liquidated damages: Subject to GCC clause 26, if the supplier fails to deliver or install /commission any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract including opening of office in India as per the undertaking given in the qualification criteria, the Purchaser/Consignee shall,	We would request to consider liquidated damages , a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 5% of the contract price.	No change

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			without prejudice to other rights and remedies available to the Purchaser/Consignee under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee may consider termination of the contract as per GCC 24. Since the Liquidated damages are in virtue of non-performance of services, it will attract GST also which in turn shall be deducted from the bidder.		
32	MGPS	SECTION-VI, LIST OF REQUIREMENTS, Page 46	Supply, Installation and Commissioning to be completed within 180 days from the date of NOA or date of opening of LC or date of approval of layout drawing, whichever is later.	Considering huge quantum of work, we would request to consider completion period as 240 days from date of NOA or date of opening of LC or date of approval of layout drawing, whichever is later.	No change
33	MGPS	GCC	Applicability of taxes on site work value	We understand that our price for site work shall be exclusive of GST. Please confirm	Bidder have to quote their price with applicable taxes.(Tax rate to be quoted)
34	MGPS	GCC	Applicability of taxes on CMC	We understand that our price towards providing CMC shall be exclusive of GST. Please confirm.	Bidder have to quote their price with applicable taxes.(Tax rate to be quoted)
35	MGPS	Section-XIII, Page 128	BANK GUARANTEE FORM FOR EMD	There is no provision to indicate validity of BG in the EMD BG Proforma Section XIII.	Following clause may be added: This guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.
36	MGPS	Page no. 3 & 15	15. Firm Price (Uniform unit price must be quoted for same BOQ item across India)	We had requested in earlier tenders that appreciate, uniform unit price cannot be quoted for BOQ items across India because of different locations. This will have different transportation rates and price impact. We request to please delete this clause.	No change
37	MGPS	Page no. 37 to 39 S.No. 21. Terms and Mode of Payment	Terms and Mode of Payment On delivery of goods 70% payment, on delivered goods 10% against installation and commissioning and balance 20% on acceptance of goods.	We request, 70% payment should be released on delivery of goods, 20% payment should be released against installation of goods and balance 10% on Final Acceptance Certificate . You will appreciate GST tax regime has been implemented since 1st July 2017 by Govt. of India. With the implementation of this system vis-a-vis in current payment structure, after deduction of GST a bidder gets Rs. 58 out of Rs. 100 as per 70% payment. Most of the projects gets delayed or handing over not taken by the Hospital/Institute/Department; because of this the balance payment gets stuck for longer duration usually 2-3 years. This way the liquidity get blocked and input credit is lost. We request M/s HITES should take the responsibility of installation of goods and final acceptance instead of client. M/s HITES is executing agency and taking care of the project in totally. Accordingly the payment should be released, as there is no fault of Bidders. Therefore request to kindly Amend the payment terms.	Payment Term may be amended as follows: 1) 70% on delivery of Material 2) 20% on Installation 3) 10% on FAC Above payment term was adopted for SIX AIIMS
38	MGPS	Page 116 - Point 3	Minimum Work of Similar Nature Eligible bidders should have successfully executed globally in last Seven years from the date of tender opening, similar turnkey project of value, equivalent to or exceeding 50% of the estimated schedule/ tender value. Out of total 50% value, at least one single order for similar work of minimum 10% of the estimated schedule/ tender value should have been executed globally. The details of requirement of cumulative schedule values for MWSN (minimum work of similar nature) are mentioned in Eligibility Table. The value of the executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to last date of receipt of tenders.	It is mentioned that similar work should have been executed globally. We request this similar work should be of Govt./Semi Govt. Hospital/Institute only, as this project is of National Importance. This is for authentication and genuines of the project. "In case, the qualifying experience certificate is from Private sector/ Charitable Hospital, the vendor should submit the TDS certificate as a proof of having executed the said work." We are enclosing herewith the snippets for your kind reference & duly marked at Page no. 1 to 5 from Government Agencies NBCC (India) Ltd. and Project Implementation Unit, Gujarat about the TDS Certificate, which is clearly defined. The TDS certificate should be of same value as supporting document which will prove the authenticity of Private work completed. There should not be any room that any bidder plays with the private works, therefore the TDS Certificate should be made mandatory for the justification of the order value against the	Following clause may be added: The past experience in similar nature of work should be supported by certificates issued by the Client's Organisation. In case the work experience is of Private sector the completion certificate shall be supported with copies of Letter of Award and copies of Corresponding TDS Certificates (Form 16A). Value of work will be considered commensurate with the value of TDS Certificates.

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				<p>experience of similar nature of work.</p> <p>We are also enclosing herewith M/s HSCC clarification paper who has taken the cognizance of this and had issued Amendment. We are representing their wordings " In case of private work, bidder should submit TDS Certificate/LC document certifying the total amount of work carried out by bidder and payment received".</p>	
39	MGPS/MOT	Page no. 117 Eligibility Table		Although it is mentioned that the requirement of minimum cumulative values (in INR) to determine number of eligible schedules, but the calculations are not done. Kindly clarify.	Calculations are mentioned in the Eligible Table.
40	MGPS	Page no. 117	Section IX, Qualification Criteria- Single order executed in last seven years for meeting 10% of estimated cost	It is mentioned that the single order executed in last seven years for meeting should be 10% of estimated cost, Based on the cumulative values requested above, we request to kindly raise the 10% single order value to 25% single order value, so that serious and genuine companies could only participate in the tender. This will prove the credibility & strength of the company to take the project of such magnitude. Lower order value will lead to participation of in-experienced bidders. You would agree that these are time bound projects. We have noticed several times that in-experienced bidders leave the work in between the project and Department/Patients suffers because of that. To overcome from all these problems, single order value should be raised to 25%.	No change suggested
41	MGPS	Page no. 117	Section IX, Qualification Criteria - Similar Projects executed in last seven years for meeting 50% of the estimated cost	It is mentioned that the Similar Projects executed in last seven years for meeting should be 50% of estimated cost, Based on the cumulative values requested above, we request to kindly raise the 50% of the estimated cost to 100% of the estimated cost, so that serious and genuine companies could only participate in the tender. This will prove the credibility & strength of the company to take the project of such magnitude. Lower order value will lead to participation of in-experienced bidders. You would agree that these are time bound projects. We have noticed several times that in-experienced bidders leave the work in between the project and Department/Patient suffers because of that. To overcome from these problems/situations the estimated cost should be raised to 50% for this magnitude of work.	No change suggested
42	MOT	Page no. 68	For the following major items, Manufacturer's Authorisation should be submitted as per format as Section XIV A	We request the major items such as Wall Paneling System, Ceiling Paneling System, OT Pendant (Anesthetist & Surgeon), OT Light with Camera should be from same manufacturer in atleast 3 Hospitals in the past. Since these are major items of operation theatre this will prove the genuineness of the product, credibility of the company and product. This will also be beneficial in after sales service. This has been noticed in the past that the bidder have changed the manufacturers and also have quoted Chinese Products. This is just to ensure that the product should be genuine and quality product. The same was implemented in HITES Tender HITES/PCD/MP/08/MOT/18-19 Dated: 16.10.2018 For Supply, Installation and Commissioning of Modular Operation Theatres at 07 New Medical Colleges in Madhya Pradesh.	No change suggested
43	MOT/MGPS	Page no. 12	A tenderer quoting imported goods located within India shall produce documentary evidence of the goods having been imported and already located within India (i.e. Bills of Entry for the quoted items and a self-declaration confirming that the quoted items were imported for the purpose of storage in bidder warehouse and for further sale), along with their techno- commercial bid.	Some bidders might misuse and supply locally made/ assembled items as imported items therefore kindly amend as follows: Bidders quoting imported items in INR will have to submit all necessary documents like bill of entry, declaration that the items imported are for the intended project along with third party inspection certificate (from TUV/SGS/Lloyd/Bureau Veritas) which clearly states the name of project and the quantities are for the intended project. OR All imported items must be procured through direct letter of credit from HUES in favour of manufacturer	No change suggested
44	MOT/MGPS	Page no. 67	Minimum Work of Similar Nature: Eligible bidders should have successfully executed globally in last Seven years from the date of tender opening, similar turnkey project of value, equivalent to or exceeding 50% of the estimated schedule/ tender value. Out of total 50% value, at least one single order for similar work of minimum 10% of the estimated schedule/ tender value should have been executed globally, The details of requirement of cumulative schedule values for MWSN (minimum work of similar nature) are mentioned in Eligibility Table. The value of the executed works shall be brought to the current costing level by	We request that One single order for similar work should be of minimum 25% of the estimated schedule/ tender value. Almost all vendors in India, with such expertise and qualification satisfy this criteria.	No change suggested

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			enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to last date of receipt of tenders.		
45	MGPS	Sec-VI; Part II, required Delivery Schedule, Page-46	For Indigenous Goods or for Imported goods if supplied from India : within 180 days from date of Notification of award to be delivered, installed and commissioned at consignee site subject to availability of clear 90 days from the date of handing over of installation site by the consignee.	in case of variation of the quantity in positive side the schedule should be suitably extended.	No change
46	MGPS	Section-II, GIT ; Cl. No. 13.5.1;	Applicability of taxes & duties on Indigenously procured items	We understand that for indigenously procured items which will be dispatched to site , our price basis will be on EX works basis including transportation up to site but excluding all applicable taxes such as GST. Please confirm.	Bidder have to quote their price with applicable taxes.(Tax rate to be quoted)
47	MGPS	Section-XIII, Page 128	BANK GUARANTEE FORM FOR EMD	Please provide beneficiary account details (Bank Name, IFSC Code, account no. , branch code etc.) required for issuance of EMD.	HITES Bank details for necessary issuance of "Structured Financial Messaging System(SFMS)" in case the Bid Security (i.e. EMD) is submitted in the Form of bank Guarantee: Name of the beneficiary: HLL Infra Tech Services Limited Bank details: HDFC Bank Ltd, Noida UP IFSC code:HDFC0000088
48	MGPS	Section-II, GIT ; Cl. No. 13.5.5; Custom Duty	The Purchaser will pay the Custom Duty wherever applicable.	We understand that for all the imported items, Purchaser will pay the Import duty including Basic custom duty & IGST. Please confirm	The Purchaser will pay the Customs duty wherever applicable upon actual production of documentary evidence.
49	MGPS	Section-II, GIT ; Cl. No. 13.5.1;	Applicability of taxes & duties on Indigenously procured items	We understand that for indigenously procured items which will be dispatched to site , our price basis will be on EX works basis including transportation up to site but excluding all applicable taxes such as GST. Please confirm.	Bidder have to quote their price with applicable taxes.(Tax rate to be quoted)
50	MGPS	Section-XIII, P-124	BANK GUARANTEE FORM FOR EMD This guarantee shall be valid till such time to cover two months beyond the warranty period from the date of Notification of Award i.e up to(indicate date)	Since it is an open ended clause, We request you to modify it as per previous tender clause as mentioned below: This guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date	Aded para This guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.
51	MGPS	Sec-VI; Part II, required Delivery Schedule, Page-46	For Indigenous Goods or for Imported goods if supplied from India : within 180 days from date of Notification of award to be delivered, installed and commissioned at consignee site subject to availability of clear 90 days from the date of handing over of installation site by the consignee.	in case of variation of the quantity in positive side the schedule should be suitably extended.	No change
52	MGPS	Section-II, GIT ; Cl. No. 13.5.1;	Applicability of taxes & duties on Indigenously procured items	We understand that for indigenously procured items which will be dispatched to site , our price basis will be on EX works basis including transportation up to site but excluding all applicable taxes such as GST. Please confirm.	Bidder have to quote their price with applicable taxes.(Tax rate to be quoted)

