

Amendment No. 4

Sub: Amendment to the referred tender enquiry.

Ref.: HITES/PCD/AIIMS-IV/102/23-24, dated 21.10.2023.

TENDER ID 2023_HITE_176499

The following changes are being incorporated in the above referred Tender Enquiry Document.

Tender timeline:

Existing:

Sl. No.	Tender ID	Short Description of goods	Department	Qty. (No.)	Total Est. Cost	Bid Security (EMD) (Rs.)	Tender Processing Fee incl. GST (Rs.)**
1.	2023_HI TE_1764 99	PET CT	Nuclear Medicine	01 No.	18,00,00,000.00	36,00,000	2,950.00

Read as:

Sl. No.	Tender ID	Short Description of goods	Department	Qty. (No.)	Total Est. Cost	Bid Security (EMD) (Rs.)	Tender Processing Fee incl. GST (Rs.)**
1.	2023_HIT E_176499	PET CT	Nuclear Medicine	02 Nos.	36,00,00,000.00	72,00,000	5900.00

Existing:

Section – XIX

Consignee List

Sl. No.	Name of Hospital and Address	State
	AIIMS, Kalyani	West Bengal
	Any new AIIMS/GMC's getting established under PMSSY Project	

Read as:

Section – XIX

Consignee List

Sl. No.	Name of Hospital and Address	State
	AIIMS, Kalyani	West Bengal
	AIIMS, Deoghar	Jharkhand
	Any new AIIMS/GMC's getting established under PMSSY Project	

Amendment to the Eligibility Criteria & Other Commercial Terms and Conditions

Tender Page & Para	Eligibility Criteria & Other Commercial Terms and Conditions (Existing)	Eligibility Criteria & Other Commercial Terms and Conditions (To be Read As)
<p>Part II: Required Delivery Schedule: a. For goods to be supplied as per List of Requirement: Pg.43 of TED.</p>	<p>Required Delivery Schedule</p> <p>For Imported goods directly from foreign:</p> <p>90 days from the date of opening of L/C. The date of delivery will be the date when the consignment reaches the port of destination. (Tenderers may quote the earliest delivery period). Delivery of indigenous goods contracted along with the direct imported items shall be within the Scheduled delivery period for imported goods.</p> <p>Installation and commissioning shall be done within 45 days of receipt of the stores/ goods at site or within 45 days of handing over the site for installation, whichever is later.</p>	<p>Required Delivery Schedule</p> <p>For Imported goods directly from foreign:</p> <p>Supply, Installation and commissioning to be completed within 180 days from the date of opening of LC or 90 days from date of site readiness / AERB approval for import, whichever is later. The date of delivery will be the date when the consignment reaches the port of destination. (Tenderers may quote the earliest delivery period). Delivery of indigenous goods contracted along with the direct imported items shall be within the Scheduled delivery period for imported goods.</p>
<p>GCC-Point No-21.1 – Payment Terms: A & B. Pg.No.34/ 35</p>	<p>A. Payment for domestic goods or goods of foreign origin located within India. Payment shall be made in Indian Rupees as specified in the contract in the following manner:</p> <p>a) On Delivery:</p> <p>A) Payment for Domestic Goods Or Foreign Origin Located Within India. Payment shall be made in Indian Rupees as specified in the contract in the following manner:</p> <p>a) On delivery:</p> <p>75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents subject to recovery of LD, if any:</p> <p>(i)</p> <p>(ii)</p> <p>(iii)</p> <p>(iv)</p> <p>(v) Certificate of origin for imported goods</p> <p>(vi) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee.</p> <p>b) On Acceptance: balance 25% against FAC issued by consignee.</p> <p>B. Payment For Imported Goods: Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:</p> <p>a) On Shipment:</p> <p>75% of the net CIP price (CIP price less Indian Agency commission) of the goods</p>	<p>A. Payment for domestic goods or goods of foreign origin located within India. Payment shall be made in Indian Rupees as specified in the contract in the following manner:</p> <p>a) On Delivery:</p> <p>A) Payment for Domestic Goods Or Foreign Origin Located Within India. Payment shall be made in Indian Rupees as specified in the contract in the following manner:</p> <p>a) On delivery:</p> <p>75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents subject to recovery of LD, if any:</p> <p>(i)</p> <p>(ii)</p> <p>(iii)</p> <p>(iv)</p> <p>(v) Certificate of origin for imported goods</p> <p>(vi) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee.</p> <p>b) On Acceptance: balance 25% against FAC issued by consignee.</p> <p>B. Payment For Imported Goods: Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:</p> <p>a) On Shipment:</p> <p>75% of the net CIP price (CIP price less Indian Agency commission) of the goods</p>

	<p>shipped 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)</p> <p>(ii) ...</p> <p>(iii)</p> <p>(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;</p> <p>(v)</p> <p>(vi)</p> <p>(vii)</p> <p>(viii)</p> <p>(ix) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee</p> <p>b) On Acceptance: balance 25% against FAC issued by consignee.</p>	<p>shipped 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)</p> <p>(ii) ...</p> <p>(iii)</p> <p>(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;</p> <p>(v)</p> <p>(vi)</p> <p>(vii)</p> <p>(viii)</p> <p>(ix) Deleted</p> <p>b) On Acceptance: balance 25% against FAC issued by consignee.</p>
<p>Price Fall:- PREPARATION OF e-TENDERS Point no 11.1 (A)-XVIII Page No 12 of TED</p>	<p>A self-declaration on Rs. 10/-non-judicial Stamp Paper that the rates quoted in the tender are the lowest and not quoted less than this to any Government Institution (State/Central/other Institute in India), during last 2years.</p>	<p>A self-declaration on Rs. 10/-non-judicial Stamp Paper that the rates quoted in the tender are the lowest and not quoted less than this to any Government Institution (State/Central/ other Institute in India) during last one (1) year</p>
<p>Technical Specification Pg.50. OEM responsibility</p>	<p>The peripherals / accessories, electronic, electrical consumables (leads, probes, batteries etc.), phantom source and calibration sources and batteries of UPS will also form part of the warranty and CMC. Service, repair and maintenance of all third-party items will be the sole responsibility of primary vendor. Replacement / Replenishment of the coolant for gantry will also form the part of warranty as well as CMC.</p>	<p>The peripherals / accessories, electronic, electrical consumables (leads, probes, batteries etc.), phantom source and calibration sources and batteries of UPS will also form part of the warranty and CMC. Service, repair and maintenance of all third-party items will be the sole responsibility of primary vendor/ its Authorized Agent/ Indian Subsidiary in case the primary vendor is a foreign entity, however, the satisfactory execution of the contract through such agents/ subsidiaries shall remain the responsibility of the primary vendor. Replacement / Replenishment of the coolant for gantry will also form the part of warranty as well as CMC.</p>

All other contents of the Tender enquiry including terms & conditions remain unaltered.

Note:

- I. Prospective Bidders are also advised to check the website regularly prior to the closing date and time of online submission of bids.**
- II. In reference to the extension of bid opening date, participating bidders, who had submitted or are submitting their Bid security/EMD in the form of Bank Guarantee(BG) or FDR are instructed to extend the validity of their BG/FDR accordingly, i.e. required validity of EMD is to be kept in line with the extended bid opening date.**