

12.01.2022

Amendment No. 7**Sub: Amendment to the referred tender enquiry****Ref.: HITES/PCD/AIIMS-IV/42/Rad-Onc/21-22 dated 13.09.2021 read with its amendment no 1, 2, 3, 4, 5 and 6 dated 22.10.2021, 08.11.2021, 26.11.2021, 20.12.2021, 27.12.2021 and 04.01.2022.**

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

SECTION - II**GENERAL INSTRUCTIONS TO TENDERERS (GIT)**

Description	Existing	Read as
GIT SI No 14.1 (e)	e) A copy of agreement between the Agent & their principal detailing the terms & conditions as well as services and after sales services as above to be rendered by the agent and the precise relationship between them and their mutual interest in the business as laid out in section VII (Technical specifications).	Deleted
GIT SI No 14.1 (f)	f)Principal's/Manufacturer's original Proforma Invoice with the price bid	Deleted

SECTION - IV**GENERAL CONDITIONS OF CONTRACT (GCC)**

Description	Existing	Read as
GCC SI No 14 A Distribution of Dispatch Documents for Clearance/Receipt of Goods	A) For Domestic Goods, including goods already imported by the supplier under its own arrangement Within 24 hours of	For Domestic Goods, including goods already imported by the supplier under its own arrangement, Supplier should intimate immediately to the consignee with a copy to HITES after dispatch of Goods and at least 24 hrs before arrival

	<p>despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post / courier (or as instructed in the contract):</p> <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount (Invoices should be raised in favour of consignee with their GSTN only);</p> <p>(ii) Two copies of packing list identifying contents of each package;</p> <p>(iii) Certificate of origin (in case the goods are of foreign origin);</p> <p>(iv) Insurance Certificate as per GCC Clause 11.</p> <p>(v) Manufacturers/Supplier's warranty certificate & In-house inspection certificate.</p>	<p>of goods at destination.</p>
<p>GCC SI No 21 B Terms and Mode of Payment</p>	<p>B) Payment of Turnkey, if any: Turnkey payment will be made to the bidder/manufacture'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. This will be paid on proof of final installation, commission and acceptance of equipment by the consignee.</p>	<p>B) Payment of Turnkey, if any: Turnkey payment will be made to the bidder/manufacture's agent in Indian rupees indicated in the relevant Price Schedule and shall not be subject to further escalation / exchange variation. This will be paid on proof of final installation, commission and acceptance of equipment by the consignee.</p>

SECTION - VI
LIST OF REQUIREMENTS

Part I:

Existing

Item No.	Tender ID	Name of the Item	Qty	Department	Unit	Warranty Period	CMC Period
1	2021_HLL_88075_1	Advanced High Energy Linear Accelerator(LA) System	3	Radiation Oncology	Nos.	5 Years	5 years

Read as:

Item No.	Tender ID	Name of the Item	Qty	Department	Unit	Warranty Period	CMC Period
1	2021_HLL_88075_1	Advanced High Energy Linear Accelerator(LA) System	4	Radiation Oncology	Nos.	5 Years	5 years

Part II: Required Delivery Schedule:

Delivery period

Existing:

For Indigenous goods or for imported goods if supplied from India: 90 days from date of Notification of Award to delivery at consignee site or within 45 days from the date of site readiness, whichever is later. The date of delivery will be the date of delivery at consignee site. Tenderers may quote earliest delivery period.

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.

For delayed delivery and/ or installation and commissioning liquidated damages will get applied as per GCC clause 23.

Read As:

For Indigenous goods or for imported goods if supplied from India: 180 days from date of Notification of Award to deliver at consignee site or within 60 days from the date of site readiness (which includes bunker, availability of power at site, RSO and AERB approval etc.) whichever is later. The date of delivery will be the date of delivery at consignee site. Tenderers may quote earliest delivery period.

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,

For delayed delivery and/ or installation and commissioning liquidated damages will get applied as per GCC clause 23.

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**