

**Amendment-I**

Ref.: Tender No. HSCC/SJH/Med.Eqpt./2015/13 dt.13.3.2016 (Item No. 1- 6).

Sub.: Procurement of Medical Equipment for New Emergency Block & Super-Specialty Block at Safderjung Hospital, New Delhi.

**Original****GCC Clause 21. Terms and Mode of Payment****21.1 Payment Terms****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:

**a) On Shipment:**

80% of the net CIP price (CIP price less Indian Agency commission) of the goods 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:

- (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;
- (vi) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
- (vii) Manufacturer's own factory inspection report and
- (viii) Certificate of origin by the chamber of commerce of the concerned country;
- (ix) Inspection Certificate for the despatched equipments issued by recognized/ reputed agency like SGS, Lloyd, TUV & Beauru Varitus, prior to despatch.

**Amended As****GCC Clause 21. Terms and Mode of Payment****21.1 Payment Terms****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:

**a) On Shipment:**

80% of the net CIP price (CIP price less Indian Agency commission) of the goods 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:

- (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;
- (vi) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
  - (i) Manufacturer's own factory inspection report and
  - (ii) Certificate of origin by the chamber of commerce of the concerned country;
  - (iii) Inspection Certificate for the despatched equipments issued by recognized/ reputed agency like SGS, Lloyd, TUV & Beauru Varitus, prior to despatch.
  - (iv) Consignee Receipt Certificate as per Section XVI in original issued by the authorized representative of the consignee;

Further, as the pre-bid queries are being examined, the bid submission date is extended from 05.4.2016 to 18.4.2016.

All other tender terms and conditions remain unchanged.

Amendment to be issued will be uploaded on websites [www.tenderwizard.com/HSCC](http://www.tenderwizard.com/HSCC) & [www.hscltd.com](http://www.hscltd.com).

**Medical Superintendent  
Safderjung Hospital & VMMC,  
New Delhi.**