

MINISTRY OF HEALTH & FAMILY WELFARE
Government of India
Through

United Nations Office for Project Services, 11 Golf Links, New Delhi-110003

PROCUREMENT OF DEEP FREEZER
IFB No. UNOPS India/RCH/DF /006/ 2007

Amendment –I

Following amendments are made to the bid document for procurement of Deep Freezers with reference to above IFB.

S.No.	Reference	Modification
Special Conditions of Contract		
1.	GCC 13.1	<p>a) <i>For Goods supplied from abroad :</i></p> <p>Within 24 hours of shipment, the Supplier shall notify the Purchaser by cable or telex or fax the full details of the shipment including Contract number, description of goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser</p> <p>(i) 3 Copies of Supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(ii) Original and 2 copies of the negotiable, clean, on-board bill of lading marked freight prepaid and 3 copies of non-negotiable bill of lading;</p> <p>(iii) 3 Copies of packing list identifying contents of each package;</p> <p>(iv) Manufacturer's/Supplier's warranty certificate (3 copies);</p> <p>(v) Inspection certificate issued by the inspection agencies, and the Supplier's factory inspection report; and</p>

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		<p>(vi) Certificate of origin (3 copies).</p> <p>(vii) 3 copies of acknowledgement of receipt of goods from the Consignee;</p> <p>The above documents except (vii) shall be received by the Purchaser at least one week before arrival of Goods at the port or place of arrival and, the document at (vii) shall be submitted with 7 days of receipt of goods. If not received, the supplier will be responsible for any consequent expenses.</p> <p>(b) <i>For Goods from within India :</i></p> <p>Upon delivery of the goods to the transporter/ consignee, the supplier shall notify the purchaser and mail the following documents to the Purchaser :</p> <p>(i) 3 Copies of the Supplier invoice showing contract number, goods description, quantity, unit price, total amount;</p> <p>(ii) 3 copies of acknowledgement of receipt of goods from the Consignee;</p> <p>(iii) 3 Copies of packing list identifying contents of each package;</p> <p>(iv) Manufacturer's/Supplier's warranty certificate (3 copies);</p> <p>(v) Inspection certificate issued by the inspection agencies, and the Supplier's factory inspection report; and</p> <p>(vi) Certificate of origin (3 copies).</p> <p>The above document except (ii) shall be received by the Purchaser before arrival of the Goods (except where it is handed over to the Consignee with all documents) and the document at (ii) shall be submitted with 7 days of receipt of goods. If not</p>

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		received, the supplier will be responsible for any consequent expenses.
2.	GCC 16.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>(A) Payment for Goods supplied from abroad: Payment of foreign currency portion shall be made in US Dollars in the following manner:</p> <p>(i) On Delivery: Eighty (80) percent of the Contract Price of the Goods delivered shall be paid within thirty (30) days of submission of documents specified in GCC/SCC Clause 13 above by direct bank transfer to the Supplier's nominated bank account.</p> <p>(ii) On Acceptance: Twenty (20)) percent of the Contract Price of Goods received shall be paid, within thirty (30) days of receipt of the Goods upon submission of an invoice (indicating United Nations Office for Project Services as the Purchaser on behalf of Ministry of Health & Family Welfare, Govt. of India; the Contract number, credit number; description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Consignee.</p> <p>Payment of local currency portion shall be made in Indian Rupee within thirty (30) days of presentation of an invoice (indicating United Nations Office for Project Services as the Purchaser on behalf of Ministry of Health & Family Welfare, Govt. of India; the Contract number, loan number; description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Consignee</p> <p>Payment of Agency Commission: Agency commission will be paid to the Bidder's Agent in the local currency for the amount in Indian Rupees</p>

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		<p>indicated in the relevant price schedule [<i>using telegraphic transfer at the buying market rate of exchange ruling on the date of award of the contract</i>] and shall not be subject to further escalation or exchange variation. Payment shall be made within 30 days of presentation of claim supported by a certificate from the Purchaser declaring that the goods have been delivered and that all other contracted services have been performed.</p> <p>(B) Payment for Goods and Services supplied from within the Purchaser's country:</p> <p>Payment for Goods and Services supplied from within the Purchaser's country shall be made in Indian Rupee, as follows:</p> <p>(i) On Delivery : Eighty (80) percent of the Contract Price of the Goods delivered shall be paid within 30 days of submission of documents specified in GCC/SCC Clause 13.</p> <p>(ii) On Acceptance: Twenty (20) percent of the Contract Price of Goods received shall be paid, within thirty (30) days of receipt of the Goods upon submission of an invoice (indicating United Nations Office for Project Services as the Purchaser on behalf of Ministry of Health & Family Welfare, Govt. of India; the Contract number, credit number; description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Consignee.</p> <p>Note: If Acceptance Certificate is not issued by the Consignee within 21 days of delivery of Goods, the Goods will be deemed to have been accepted.</p>
3.	GCC 28.3	<p>(i) In partial modification of the provisions, the warranty period shall remain valid for 36 months from date of acceptance of the Goods plus five years comprehensive AMC post warranty. The Supplier shall, in addition, comply with the</p>

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		<p>performance and/or consumption guarantees specified under the Contract.</p> <p>For purposes of the Warranty, the place(s) of final destination(s) shall be actual locations in different parts of India where the equipment will finally be installed by Government of India.</p> <p>(ii) Company should have at least one Service centre one each at the locations specified in the Appendix-A. They should have spares as detailed available with each centre on replenishment basis i.e. the spares should be replaced in the inventory within a week of the usage of the same. At any point of time the spares listed should be adequate as specified i.e. one kit per 10 units.</p> <p>(iii) The company should provide two complete tool kits as per their Technical Manual in each service centre.</p>