

STATE HEALTH SOCIETY, NRHM – HARYANA
Through

United Nations Office for Project Services, 11 Golf Links, New Delhi-110 003

INTERNATIONAL COMPETITIVE BIDDING
FOR THE SUPPLY OF MEDICAL EQUIPMENTS

UNOPS IFB No. UNOPS-HAR-IPO-01-2009

Amendment –III dated November 10, 2009

The following amendments are hereby made to the bid document for the supply of Medical Equipments for the Govt. hospitals of Haryana, with reference to above IFB:

A. The Price Schedule (Page 6 to 8 of the Bid Document, after the Bid Form) is replaced by the following format:

BID						
BIDDER'S TOTAL PRICES (Price & Currency to be entered by Bidder):						
TOTAL FIRM CPT PRICE FOR Schedule 1						
TOTAL FIRM CPT PRICE FOR Schedule 2						
TOTAL FIRM CPT PRICE FOR Schedule 3						
TOTAL FIRM CPT PRICE FOR Schedule 4						
TOTAL FIRM CPT PRICE FOR Schedule 5						
TOTAL FIRM CPT PRICE FOR Schedule 6						
TOTAL FIRM CPT PRICE FOR Schedule 7						
TOTAL FIRM CPT PRICE FOR Schedule 8						
TOTAL FIRM CPT PRICE FOR Schedule 9						
TOTAL FIRM CPT PRICE FOR Schedule 10						
TOTAL FIRM CPT PRICE FOR Schedule 11						
TOTAL FIRM CPT PRICE FOR Schedule 12						
REQUESTED BID VALIDITY PERIOD FROM DATE OF BID OPENING: 90 Days						
Price schedule (For Goods manufactured outside the Purchaser's country)						
SCH. (a)	BRIEF DESCRIPTION OF GOODS (b)	QTY. (c)	CURRENCY:			
			Unit Price CPT* Final Destination (d)	Total Price CPT Final destination for evaluation purpose (e)= (c)* (d)	Duties & Taxes to be paid on import** (f)	Taxes to be paid in Purchaser's country (g) = (f) x (c)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

*CPT final destination Price shall include all the cost incidental to delivery at final destination excluding Insurance, all duties to be paid for import of Goods and taxes to be paid in purchaser's country
 ** There is no exemption from Customs duty.

Price schedule (For Goods manufactured within the Purchaser's country)

SCH. (a)	BRIEF DESCRIPTION OF GOODS (b)	QTY. (c)	CURRENCY: INR				Total price for evaluation purpose (h)= (c) x (g)	Excise Duty*** to be paid (i)	Sales tax/VAT and other taxes payable (j)
			Unit price						
			EXW price exclusive of Excise duty (d)	Price for inland transportation to final destination (e)	Other price incidental to delivery at final destination (f)	Total unit price CPT Final Destination (g) = (d) + (e)+(f)			
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

*** There is no exemption from Excise duty.

Price -Related Services and CMC

SCH. (a)	Description of Services like installation, training, CMC**** etc (b)	Total Price without Service Tax	Service Tax on related services	Total Price including Service Tax
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

****CMC prices shall be quoted for each year separately

The following informations shall be provided by the Bidder

1. BIDDER'S DISCOUNT FOR ACCELERATED PAYMENT

____% of total firm price for each calendar day less than thirty (30) days

2. BIDDER'S DISCOUNT FOR COMBINED SCHEDULES:

3. ANY DEVIATION FROM THE REQUIRED DELIVERY SCHEDULE:

4. ANY DEVIATION FROM THE PAYMENT SCHEDULE AS MENTIONED IN SCC (Special Conditions for Goods)

5. ANY OTHER ELEMENT AFFECTING THE BID PRICE:

BIDDER'S DELIVERY DATA

COUNTRY OF ORIGIN OF OFFERED PRODUCTS (REF. INSTRUCTIONS AND GUIDELINES TO BIDDERS 2.10):	Schedule 1	
	Schedule 2	
	Schedule 3	
	Schedule 4	
	Schedule 5	
	Schedule 6	
	Schedule 7	
	Schedule 8	
	Schedule 9	
	Schedule 10	
	Schedule 11	
	Schedule 12	
FCA POINT(S) OF SHIPMENT FOR OFFERED PRODUCTS:	Schedule 1	
	Schedule 2	
	Schedule 3	
	Schedule 4	
	Schedule 5	
	Schedule 6	
	Schedule 7	
	Schedule 8	
	Schedule 9	
	Schedule 10	
	Schedule 11	
	Schedule 12	

DELIVERY TIME (FROM DATE OF ORDER):	Schedule 1		
	Schedule 2		
	Schedule 3		
	Schedule 4		
	Schedule 5		
	Schedule 6		
	Schedule 7		
	Schedule 8		
	Schedule 9		
	Schedule 10		
	Schedule 11		
	Schedule 12		
SHIPMENT DIMENSIONS OF OFFERED PRODUCTS (INCLUDING PACKAGE):		GROSS WEIGHT	TOTAL VOLUME
	Schedule 1		
	Schedule 2		
	Schedule 3		
	Schedule 4		
	Schedule 5		
	Schedule 6		
	Schedule 7		
	Schedule 8		
	Schedule 9		
	Schedule 10		
	Schedule 11		
	Schedule 12		
	TOTAL		

BIDDER'S SIGNATURE AND CONFIRMATION OF THE ITB

PROVIDED THAT A PURCHASE ORDER IS ISSUED BY UNOPS **WITHIN THE BID VALIDITY PERIOD STATED ABOVE**, THE UNDERSIGNED HEREBY COMMITS, SUBJECT TO THE TERMS OF SUCH PURCHASE ORDER, TO FURNISH ANY OR ALL ITEMS AT THE PRICES OFFERED AND TO DELIVER SAME TO THE DESIGNATED POINT(S) WITHIN THE DELIVERY TIME.

Exact name and address of company

COMPANY NAME _____

ADDRESS _____

PHONE NO. _____

FAX NO. _____

E-MAIL ADDRESS _____

AUTHORIZED SIGNATURE DATE

NAME OF AUTHORIZED SIGNATORY (TYPE OR PRINT)

FUNCTIONAL TITLE OF SIGNATORY

The Bid Form, page 4 & 5 of the Bid document, as well as the above Price Schedule (needs to be completed by Bidder) together with all the Annexures MUST be duly completed and submitted by the Bidder.

Failure to do so may result in disqualification of your bid.

B. SECTION III : SCHEDULE OF REQUIREMENTS

The Terms of Delivery are replaced by the following:

Terms of Delivery :

CPT Final consignee destination as per Consignee Distribution List, with Custom clearance responsibility (if applicable) on the Supplier.

All other terms and conditions of the bid document remain unaltered.