

AMENDMENT NO. -V**Date: 28.11.2024**

Subject: Tender for "Supply, Installation, Commissioning on turnkey basis medical equipment (1.5 Tesla MRI and 128 Slice CT Scan Machine) for IGICH Hospital and 400 Bed Hospital at Kabul, Afghanistan.

Tender No. HSCC/PUR/MEA/MEDICAL-EQUIPMENT/AFGHANISTAN/2024/77 dt 17.10.2024

This has reference to the above tender, the following Amendment may be noted which shall be treated as part of the contract to be uploaded & submitted along with their tender/ bid:

The additional amendment regarding the advance payment is being considered as under for above tender:

Tender Clause	Amendment as
<p>21. Terms and mode of payment 21.1 Payment Terms Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner. TERMS AND MODE OF PAYMENT</p> <p>C) 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</p> <p>a) On delivery: 40 % 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: Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee</p> <p>b) On Acceptance: Balance Fifty percent (50%) payment would be made against 'Final Acceptance Certificate' as per Section XVIII of goods to be issued by the consignees subject to recoveries, if any, successful trail run of the equipment.</p> <p>c) On Successful Completion of warranty: Balance Ten percent (10%) payment would be made against successful completion of warranty / submission of equivalent amount of BG (10%) valid till 'Final Acceptance Certificate / successful completion of warranty to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise. FAC needs to be issued by the designated consignee after successful completion of warranty of the equipment.</p>	<p>21. Terms and mode of payment 21.1 Payment Terms Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner. TERMS AND MODE OF PAYMENT</p> <p>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</p> <p>d) 40% mobilization advance against submission of equivalent amount of Bank Guarantee having validity upto delivery of equipment to consignee</p> <p>e) On Despatch:- 40% against shipment after submission of Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount; (Invoice must be raised in favour of Consignee with their GSTN)</p> <ul style="list-style-type: none"> o Two copies of packing list identifying contents of each package o Inspection certificate issued by the nominated Inspection agency, if any o Insurance Certificate as per GCC Clause 11 o Certificate of origin for imported goods

	<p>f) On Acceptance: - Balance Twenty percent (20%) payment would be made against submission of</p> <ul style="list-style-type: none"> o Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee. o 'Final Acceptance Certificate' as per Section XVIII of goods to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies by the Supplier or otherwise. o FAC needs to be issued by the designated consignee after installation, commissioning, testing and one to two weeks of successful trail run of the equipment.
<p>B) Payment For Imported Goods: a) On Shipment: 40%of the net CIP price upon submission of documents specified hereunder:</p> <p>b) On Acceptance: Balance payment of Forty percent (40%) of net CIP price of goods would be made against 'Final Acceptance Certificate' as per Section XVIII to be issued by the consignees through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any. FAC need to be issued by the designated consignee after installation, commissioning, testing and one to two weeks of successful trail run of the equipment.</p> <p>c) On Successful Completion of Warranty:- Balance payment of Ten percent (10%) of net CIP price of goods would be made against successful completion of warranty and 'Final Acceptance Certificate for successful completion of warranty to be issued by the consignees _____ of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries.</p>	<p>D) Payment For Imported Goods</p> <p>d) 40% mobilization advance against submission of equivalent amount of Bank Guarantee having validity upto delivery of equipment to consignee</p> <p>e) On Despatch:- 40% 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:</p> <ul style="list-style-type: none"> o Four copies of supplier's invoice showing contract number, goods description, quantity,unit price and total amount. o 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; o Four Copies of packing list identifying contents of each package; o Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch

	<p>documents has already been sent to all concerned as per the contract within 24 hours;</p> <ul style="list-style-type: none"> ○ Manufacturer's/Supplier's warranty certificate; ○ Manufacturer's own factory inspection report and ○ Certificate of origin by the chamber of commerce of the concerned country; ○ Inspection Certificate for the dispatched equipment issued by recognized/ reputed agency like SGS, Lloyd, BEAURU VARITUS and TUV prior to despatch. <p>f) On Acceptance: - Balance Twenty percent (20%) payment would be made against submission of</p> <ul style="list-style-type: none"> ○ Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee. ○ 'Final Acceptance Certificate' as per Section XVIII of goods to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies by the Supplier or otherwise. ○ FAC needs to be issued by the designated consignee after installation, commissioning, testing and one to two weeks of successful trail run of the equipment.
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All other terms & conditions remain unchanged.

Prospective bidders are advised to regularly visit through HSCC e-tender portal <https://hsc.enivida.com>, HSCC website <http://www.hsccltd.co.in> & CPP Portal <https://eprocure.gov.in/epublish/app> as corrigendum/amendments etc., if any, will be notified on this portal only and not be published anywhere else.

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GM (Proc-HOD)
HSCC (India) Ltd.