

Ministry of Health & Family Welfare
Department of AIDS Control
National AIDS Control Organization

Through
rites LIMITED
(Procurement Agent)
Materials System Management Division
RITES Office Complex, Annex Building, 4th Floor,
Plot No.144, Sector 44,
GURGAON, INDIA

Dated: 10.7.2013

AMENDMENT No. 1

National AIDS Control Programme
International Competitive Bidding
IFB No. : RITES/MSM/NACP/02/2013, due for opening on 01.08.2013
for Procurement of ARV DRUGS (ANTI RETRO-VIRAL DRUGS) (ADULT SECOND LINE)

The following amendments in the subject bid document are hereby authorized:-

Sl. No.	Reference	Existing	Modified
Section II: Bid Data Sheet			
1.	ITB 16.2 (a) (Page 45-46)	Existing Clause.	Add the following with the existing clause: Custom Duty Exemption Certificate (CDEC) will be issued, if applicable. In case, the duty is paid, the same will be reimbursed by NACO (DAC) upon production of original documentary evidence.
Section VI: Schedule of Requirements			
2.	Delivery Schedule: (Page No. 85)	(i) 30% quantity of the schedule to be supplied within 60 days, (ii) 30% quantity of the schedule to be supplied 61-120 days and (iii) balance 40% within 121 to 180 days from the date of Notification of Award.	(i) 25% quantity of the schedule to be supplied within 60 days, (ii) 25% quantity of the schedule to be supplied 61-120 days, (ii) 25% quantity of the schedule to be supplied 121-180 days and (iii) balance 25% within 181 to 270 days from the date of Notification of Award.
3.	Delivery Schedule: (Page 85)	Existing Clause.	Add the following with the existing clause: Supply of each Lot in two installments is permitted.
4.	Consignee-Wise Quantity Distribution (Page 86 - 88)	Existing Consignee-Wise Quantity Distribution	Modified Consignee-Wise Quantity Distribution is mentioned below in Annexure A
Section VII: Technical Specifications			
5.	Schedule III: Fixed Dose Combination of Lopinavir & Ritonavir: Sl. 6. Secondary Container :	5 ply Shipper to accommodate 140 bottles per shipper. Shipper fabricated from virgin Kraft paper. 3 Liner – 150 GSM, 2 Flute – 150 GSM BS:	5 ply Shipper to accommodate 30 to 140 bottles per shipper. Shipper fabricated from virgin Kraft paper. 3 Liner – 150 GSM, 2 Flute – 150 GSM BS: NLT 12.5 KG/sq.cm.

Sl. No.	Reference	Existing	Modified
		NLT 12.5 KG/sq.cm. : Each shipper to be labeled as per statutory requirements.	: Each shipper to be labeled as per statutory requirements.
Section VIII: Sample Forms:			
6.	Form No. 16 (Page No. 131)	16. Acknowledgement of Receipt of Goods (for 90% Payment)	16. Acknowledgement of Receipt of Goods (for 90% Payment) The revised form is enclosed as Annexure B below.
7.	Form No. 17 (Page No. 132)	17. Final Acceptance Certificate (for Balance 10% Payment)	17. Final Acceptance Certificate (for Balance 10% Payment) The revised form is enclosed as Annexure C below.

All other terms and conditions of the Bid Document shall remain unchanged.

ADDRESS FOR COMMUNICATION:

General Manager/MSM, RITES Ltd.,
RITES Office Complex, Annex Building,
4th Floor, Plot No. 144, Sector 44,
Gurgaon - 122003 (Haryana)-India
Tel: 0124 2728 408/440/405,
Fax: 0124 2571659/ 2571660
E mail: rites_naco@rediffmail.com,
rites_naco@rites.com

Consignee Address And Consignee-Wise Quantity Distribution**Schedule I:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 th Lot	Total of Schedule I
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	Atazanavir 300 mg Capsules
1	Andhra Pradesh	204,930	204,930	204,930	204,870	819,660
2	Arunachal Pradesh	120	120	120	60	420
3	Assam	5,610	5,610	5,610	5,550	22,380
4	Bihar	27,060	27,060	27,060	27,060	108,240
5	Chandigarh	34,290	34,290	34,290	34,320	137,190
6	Chhatisgarh	4,260	4,260	4,260	4,230	17,010
7	Delhi	35,790	35,790	35,790	35,820	143,190
8	Goa	900	900	900	930	3,630
9	Gujarat	77,790	77,790	77,790	77,760	311,130
10	Haryana	4,080	4,080	4,080	4,080	16,320
11	Himachal Pradesh	2,700	2,700	2,700	2,760	10,860
12	Jammu & Kashmir	1,860	1,860	1,860	1,920	7,500
13	Jharkhand	4,080	4,080	4,080	4,110	16,350
14	Karnataka	141,330	141,330	141,330	141,300	565,290
15	Kerala	28,590	28,590	28,590	28,530	114,300
16	Madhya Pradesh	15,060	15,060	15,060	15,030	60,210
17	Maharashtra	159,570	159,570	159,570	159,510	638,220
18	Mumbai	58,230	58,230	58,230	58,260	232,950
19	Manipur	15,030	15,030	15,030	15,000	60,090
20	Meghalaya	360	360	360	420	1,500
21	Mizoram	2,880	2,880	2,880	2,910	11,550
22	Nagaland	4,740	4,740	4,740	4,740	18,960
23	Orissa	6,000	6,000	6,000	5,970	23,970
24	Pondicherry	1,110	1,110	1,110	1,080	4,410
25	Punjab	15,300	15,300	15,300	15,330	61,230
26	Rajasthan	21,480	21,480	21,480	21,420	85,860
27	Sikkim	240	240	240	210	930
28	Tamil Nadu	182,880	182,880	182,880	182,850	731,490
29	Tripura	420	420	420	390	1,650
30	Uttar Pradesh	59,670	59,670	59,670	59,670	238,680
31	Uttaranchal	1,470	1,470	1,470	1,440	5,850
32	West Bengal	52,680	52,680	52,680	52,650	210,690
	Total:	1,170,510	1,170,510	1,170,510	1,170,180	4,681,710

Schedule II:

S. No	State	1st lot	2nd Lot	3rd Lot	4 th Lot	Total of Schedule II
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	Ritonavir 100mg tablets
1	Andhra Pradesh	208,380	208,380	208,380	208,380	833,520
2	Arunachal Pradesh	120	120	120	60	420
3	Assam	5,610	5,610	5,610	5,550	22,380
4	Bihar	27,000	27,000	27,000	27,030	108,030
5	Chandigarh	34,080	34,080	34,080	34,110	136,350
6	Chhatisgarh	4,500	4,500	4,500	4,500	18,000
7	Delhi	37,470	37,470	37,470	37,410	149,820
8	Goa	900	900	900	930	3,630
9	Gujarat	106,530	106,530	106,530	106,590	426,180
10	Haryana	5,700	5,700	5,700	5,700	22,800
11	Himachal Pradesh	2,700	2,700	2,700	2,760	10,860
12	Jammu & Kashmir	1,860	1,860	1,860	1,920	7,500
13	Jharkhand	4,620	4,620	4,620	4,650	18,510
14	Karnataka	158,790	158,790	158,790	158,790	635,160
15	Kerala	31,290	31,290	31,290	31,320	125,190
16	Madhya Pradesh	8,760	8,760	8,760	8,790	35,070
17	Maharashtra	190,020	190,020	190,020	189,990	760,050
18	Mumbai	111,450	111,450	111,450	111,480	445,830
19	Manipur	13,890	13,890	13,890	13,950	55,620
20	Meghalaya	360	360	360	420	1,500
21	Mizoram	2,850	2,850	2,850	2,790	11,340
22	Nagaland	4,710	4,710	4,710	4,710	18,840
23	Orissa	6,000	6,000	6,000	6,000	24,000
24	Pondicherry	1,110	1,110	1,110	1,080	4,410
25	Punjab	15,630	15,630	15,630	15,690	62,580
26	Rajasthan	19,200	19,200	19,200	19,200	76,800
27	Sikkim	240	240	240	240	960
28	Tamil Nadu	184,680	184,680	184,680	184,680	738,720
29	Tripura	420	420	420	390	1,650
30	Uttar Pradesh	61,320	61,320	61,320	61,290	245,250
31	Uttaranchal	2,970	2,970	2,970	3,030	11,940
32	West Bengal	48,480	48,480	48,480	48,450	193,890
	Total:	1,301,640	1,301,640	1,301,640	1,301,880	5,206,800

Schedule III:

S. No	State	1st lot	2nd Lot	3rd Lot	4 th Lot	Total of Schedule III
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	Lopinavir 200mg+ Ritonavir 50mg tablets
1	Andhra Pradesh	201,600	201,600	201,600	201,480	806,280
2	Arunachal Pradesh	60	60	60	0	60
3	Assam	4,680	4,680	4,680	4,740	18,780
4	Bihar	10,500	10,500	10,500	10,440	41,940
5	Chandigarh	7,440	7,440	7,440	7,500	29,820
6	Chhatisgarh	3,000	3,000	3,000	2,940	11,940
7	Delhi	7,740	7,740	7,740	7,800	31,020
8	Goa	1,320	1,320	1,320	1,440	5,400
9	Gujarat	36,120	36,120	36,120	36,120	144,480
10	Haryana	4,620	4,620	4,620	4,620	18,480
11	Himachal Pradesh	240	240	240	360	1,080
12	Jammu & Kashmir	240	240	240	360	1,080
13	Jharkhand	1,980	1,980	1,980	1,860	7,800
14	Karnataka	67,860	67,860	67,860	67,800	271,380
15	Kerala	10,140	10,140	10,140	10,200	40,620
16	Madhya Pradesh	9,360	9,360	9,360	9,360	37,440
17	Maharashtra	78,360	78,360	78,360	78,300	313,380
18	Mumbai	0	0	0	0	0
19	Manipur	5,880	5,880	5,880	5,880	23,520
20	Meghalaya	240	240	240	360	1,080
21	Mizoram	7,020	7,020	7,020	6,960	28,020
22	Nagaland	6,900	6,900	6,900	6,960	27,660
23	Orissa	9,840	9,840	9,840	9,900	39,420
24	Pondicherry	1,200	1,200	1,200	1,140	4,740
25	Punjab	13,800	13,800	13,800	13,860	55,260
26	Rajasthan	15,480	15,480	15,480	15,540	61,980
27	Sikkim	60	60	60	60	240
28	Tamil Nadu	42,060	42,060	42,060	42,060	168,240
29	Tripura	660	660	660	600	2,580
30	Uttar Pradesh	11,100	11,100	11,100	11,160	44,460
31	Uttaranchal	900	900	900	960	3,660
32	West Bengal	0	0	0	0	0
	Total:	560,400	560,400	560,400	560,760	2,241,840

16. Acknowledgement of Receipt of Goods (for 90% Payment)

(This certificate is to be issued in three Original: One Original for RITES, One Original for Supplier and One Original for NACO.)

No.

Date

To

MSM Division, RITES Ltd.,
RITES Office Complex, Annex Building, 4th Floor,
Plot No.144, Sector 44, Gurgaon - 122003, Haryana.
Fax: 91(124)2571659/2571660
Tel: 91(124) 2728-408/405/403
Email: rites_naco@rediffmail.com, rites_naco@rites.com

This is to certify that the Goods as detailed below have been received duly inspected in good condition in accordance with the conditions of the contract and amendment if any.

Project Name	:National HIV/AIDS Control Programme
Purchaser	:RITES Ltd., Gurgaon, Haryana on behalf of MoH&FW (NACO)
Contract i.e. NOA No. & Date	:
Description of Goods (Schedule No.)	:
Delivery Lot No.	:
Quantity supplied in Numbers	:
Quantity supplied in Words	:
Name of Supplier	:
Batch No(s).	:
Manufacturing Date(s)	:
Expiry Date(s)	:
Invoice No. and Date	:
Date of delivery at Consignee destination site	:
Outstanding/dues with the supplier as per NOA & amendment, if any	:
Consignee full Address:	Signature of Designated Consignee : Name : Designation : Seal : Contact No. : Fax No.:

Note: In addition to sending this document through post, it is requested to send a scanned copy by email to rites_naco@rediffmail.com also.

Original copy To:

- (1) To Supplier
- (2) Deputy Secretary (Admn. P&C, Proc), National AIDS Control Organization, Ministry of Health & Family Welfare, 9th Floor, Chanderlok Building, 36, Janpath, New Delhi – 110001, Fax: 011-23731746

17. Final Acceptance Certificate (for Balance 10% Payment)

(This certificate is to be issued in three Original: One Original for RITES, One Original for Supplier and One Original for NACO.)

No.

Date

To

MSM Division, RITES Ltd.,
RITES Office Complex, Annex Building, 4th Floor,
Plot No.144, Sector 44, Gurgaon - 122003, Haryana.
Fax: 91(124)2571659/2571660, Tel: 91(124) 2728-408/405/403
Email: rites_naco@rediffmail.com, rites_naco@rites.com

Project Name	:National HIV/AIDS Control Programme
Purchaser	:RITES Ltd., Gurgaon, Haryana on behalf of MoH&FW (NACO)
Contract i.e. NOA No. & Date	:
Description of Goods (Schedule No.)	:
Delivery Lot No.	:
Quantity supplied in Numbers	:
Quantity supplied in Words	:
Name of Supplier	:
Batch No(s).	:
Manufacturing Date(s)	:
Expiry Date(s)	:
Invoice No. and Date	:
Date of Final Acceptance	:
<u>CERTIFICATE</u>	
We confirm having received material as detailed above in good condition on _____ in accordance with the contract and entered in the Stock ledger.	
Consignee full Address:	Signature of Designated Consignee : Name : Designation : Seal : Contact No. : Fax No.:

Note: In addition to sending this document through post, it is requested to send a scanned copy by email to rites_naco@rediffmail.com also.

Original copy To:

(1) To Supplier

(2) Deputy Secretary (Admn. P&C, Proc), National AIDS Control Organization, Ministry of Health & Family Welfare, 9th Floor, Chanderlok Building, 36, Janpath, New Delhi – 110001, Fax: 011-23731746