

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: 02.05.2014

AMENDMENT No. 1

National AIDS Control Programme
International Competitive Bidding
IFB No. : RITES/MSM/NACP/01/2014, due for opening on 19.05.2014
for Procurement of ARV DRUGS (ANTI RETRO-VIRAL DRUGS) (ADULT FIRST LINE)

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

Sl. No.	Reference	Existing	Modified
Section VI: Schedule of Requirements			
1.	Schedule of Requirements for ARV Drugs (Adult 1 st Line) (Page 85)	Existing Schedule of Requirements	Modified Schedule of Requirements is mentioned below in Annexure A
2.	Consignee-Wise Quantity Distribution (Page 91)	Existing Consignee-Wise Quantity Distribution for Schedule VI	Modified Consignee-Wise Quantity Distribution For Schedule VI & XII is mentioned below in Annexure B
3.	Delivery Schedule: (Page 85)	Existing Clause.	Add the following with the existing clause: Supply of each Lot in three installments is permitted.
Section II Bid Data Sheet			
4.	Appendix 'A' (Page 52)	Existing Appendix 'A'	Modified Appendix 'A' is mentioned below in Annexure C
5.	Appendix 'B'(Page 53)	Existing Appendix 'B'	Modified Appendix 'B' is mentioned below in Annexure D
Section VIII: Sample Forms:			
6.	Form No. 16 (Page No. 140)	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 E below.
7.	Form No. 17 (Page No. 141)	17. Final Acceptance Certificate (for Balance 10% Payment)	17. Final Acceptance Certificate (for Balance 10% Payment) The revised form is enclosed as Annexure F 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

SECTION VI : Schedule Of Requirements
for ARV DRUGS (ANTI RETRO-VIRAL DRUGS) (ADULT 1ST LINE)

Sch. No.	Description of Goods	Unit	Qty	Bid Security in Indian Rupees	Bid Security in US \$
I	Zidovudine 300 mg+ Lamivudine 150 mg + Nevirapine 200 mg tablets	Tablet/Capsule	203,791,860	40,809,000.00	816,180
II	Zidovudine 300 mg+ Lamivudine 150 mg + Nevirapine 200 mg tablets	Tablet/Capsule	203,791,860	40,809,000.00	816,180
III	Tenofovir 300mg+ Lamivudine 300mg tablet	Tablet/Capsule	99,107,790	27,254,000.00	545,080
IV	Tenofovir 300mg+ Lamivudine 300mg tablet	Tablet/Capsule	99,107,790	27,254,000.00	545,080
V	Nevirapine 200 mg tablet	Tablet/Capsule	15,489,060	832,000.00	16,640
VI	Efavirenz 600 mg tablet	Tablet/Capsule	112,431,420	17,595,000.00	351,900
VII	Stavudine 30 mg + Lamivudine 150 mg +Nevirapine 200 mg tablet	Tablet/Capsule	8,451,780	963,000.00	19,260
VIII	Stavudine 30 mg+ Lamivudine 150 mg tablet	Tablet/Capsule	3,590,820	230,000.00	4,600
IX	Abacavir 600 mg + Lamivudine 300 mg tablet	Tablet	9,293,430	6,565,000.00	131,300
X	Tenofovir 300mg+ Lamivudine 300mg +Efavirenz 600mg tablet	Tablet/Capsule	99,107,790	42,765,000.00	855,300
XI	Tenofovir 300mg+ Lamivudine 300mg +Efavirenz 600mg tablet	Tablet/Capsule	99,107,790	42,765,000.00	855,300
XII	Efavirenz 600 mg tablet	Tablet/Capsule	112,431,420	17,595,000.00	351,900
			Total:	265,436,000.00	5,308,720

Annexure B**CONSIGNEE ADDRESS AND CONSIGNEE-WISE QUANTITY DISTRIBUTION****Schedule VI:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 th Lot	Total of Schedule VI
		(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	Efavirenz 600 mg tablet
1	Andhra Pradesh	5,488,170	5,488,170	5,488,170	5,488,230	21,952,740
2	Arunachal Pradesh	1,470	1,470	1,470	1,410	5,820
3	Assam	115,230	115,230	115,230	115,170	460,860
4	Bihar	2,412,150	2,412,150	2,412,150	2,412,120	9,648,570
5	Chandigarh	130,080	130,080	130,080	130,050	520,290
6	Chhatisgarh	180,390	180,390	180,390	180,390	721,560
7	Delhi	448,830	448,830	448,830	448,830	1,795,320
8	Goa	56,880	56,880	56,880	56,850	227,490
9	Gujarat	1,201,980	1,201,980	1,201,980	1,201,950	4,807,890
10	Haryana	248,310	248,310	248,310	248,310	993,240
11	Himachal Pradesh	88,110	88,110	88,110	88,110	352,440
12	Jammu & Kashmir	81,210	81,210	81,210	81,240	324,870
13	Jharkhand	122,670	122,670	122,670	122,610	490,620
14	Karnataka	2,373,900	2,373,900	2,373,900	2,373,870	9,495,570
15	Kerala	308,340	308,340	308,340	308,370	1,233,390
16	Madhya Pradesh	1,727,820	1,727,820	1,727,820	1,727,820	6,911,280
17	Maharashtra	4,189,020	4,189,020	4,189,020	4,189,050	16,756,110
18	Mumbai	1,062,750	1,062,750	1,062,750	1,062,780	4,251,030
19	Manipur	308,430	308,430	308,430	308,460	1,233,750
20	Meghalaya	435,840	435,840	435,840	435,870	1,743,390
21	Mizoram	645,870	645,870	645,870	645,900	2,583,510
22	Nagaland	181,080	181,080	181,080	181,170	724,410
23	Orissa	738,000	738,000	738,000	738,060	2,952,060
24	Pondicherry	496,080	496,080	496,080	496,080	1,984,320
25	Punjab	302,760	302,760	302,760	302,760	1,211,040
26	Rajasthan	448,290	448,290	448,290	448,290	1,793,160
27	Sikkim	5,160	5,160	5,160	5,160	20,640
28	Tamil Nadu	2,203,950	2,203,950	2,203,950	2,204,010	8,815,860
29	Tripura	16,230	16,230	16,230	16,230	64,920
30	Uttar Pradesh	1,286,940	1,286,940	1,286,940	1,287,000	5,147,820
31	Uttaranchal	62,100	62,100	62,100	62,070	248,370
32	West Bengal	739,770	739,770	739,770	739,770	2,959,080
	Total:	28,107,810	28,107,810	28,107,810	28,107,990	112,431,420

Schedule XII:

S. No	State	1st lot	2nd Lot	3rd Lot	4 th Lot	Total of Schedule XII
		(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	Efavirenz 600 mg tablet
1	Andhra Pradesh	5,488,170	5,488,170	5,488,170	5,488,230	21,952,740
2	Arunachal Pradesh	1,470	1,470	1,470	1,410	5,820
3	Assam	115,230	115,230	115,230	115,170	460,860
4	Bihar	2,412,150	2,412,150	2,412,150	2,412,120	9,648,570
5	Chandigarh	130,080	130,080	130,080	130,050	520,290
6	Chhatisgarh	180,390	180,390	180,390	180,390	721,560
7	Delhi	448,830	448,830	448,830	448,830	1,795,320
8	Goa	56,880	56,880	56,880	56,850	227,490
9	Gujarat	1,201,980	1,201,980	1,201,980	1,201,950	4,807,890
10	Haryana	248,310	248,310	248,310	248,310	993,240
11	Himachal Pradesh	88,110	88,110	88,110	88,110	352,440
12	Jammu & Kashmir	81,210	81,210	81,210	81,240	324,870
13	Jharkhand	122,670	122,670	122,670	122,610	490,620
14	Karnataka	2,373,900	2,373,900	2,373,900	2,373,870	9,495,570
15	Kerala	308,340	308,340	308,340	308,370	1,233,390
16	Madhya Pradesh	1,727,820	1,727,820	1,727,820	1,727,820	6,911,280
17	Maharashtra	4,189,020	4,189,020	4,189,020	4,189,050	16,756,110
18	Mumbai	1,062,750	1,062,750	1,062,750	1,062,780	4,251,030
19	Manipur	308,430	308,430	308,430	308,460	1,233,750
20	Meghalaya	435,840	435,840	435,840	435,870	1,743,390
21	Mizoram	645,870	645,870	645,870	645,900	2,583,510
22	Nagaland	181,080	181,080	181,080	181,170	724,410
23	Orissa	738,000	738,000	738,000	738,060	2,952,060
24	Pondicherry	496,080	496,080	496,080	496,080	1,984,320
25	Punjab	302,760	302,760	302,760	302,760	1,211,040
26	Rajasthan	448,290	448,290	448,290	448,290	1,793,160
27	Sikkim	5,160	5,160	5,160	5,160	20,640
28	Tamil Nadu	2,203,950	2,203,950	2,203,950	2,204,010	8,815,860
29	Tripura	16,230	16,230	16,230	16,230	64,920
30	Uttar Pradesh	1,286,940	1,286,940	1,286,940	1,287,000	5,147,820
31	Uttaranchal	62,100	62,100	62,100	62,070	248,370
32	West Bengal	739,770	739,770	739,770	739,770	2,959,080
	Total:	28,107,810	28,107,810	28,107,810	28,107,990	112,431,420

Appendix 'A'

Schedule No	Minimum value of completed contract (In Million Indian Rupees or equivalent)	Similar Product
I	163.00	Tablet/Capsule
II	163.00	Tablet/Capsule
III	109.00	Tablet/Capsule
IV	109.00	Tablet/Capsule
V	3.00	Tablet/Capsule
VI	70.00	Tablet/Capsule
VII	4.00	Tablet/Capsule
VIII	1.00	Tablet/Capsule
IX	26.00	Tablet
X	171.00	Tablet/Capsule
XI	171.00	Tablet/Capsule
XII	70.00	Tablet/Capsule

Appendix 'B'

Schedule No.	Annual Turnover (in Million Indian Rupees or equivalent)
I	2,449.00
II	2,449.00
III	1,635.00
IV	1,635.00
V	50.00
VI	1,056.00
VII	58.00
VIII	14.00
IX	394.00
X	2,566.00
XI	2,566.00
XII	1,056.00

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)2571659/2576704
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)2571659/2576704, 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