

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: 26.08.2014

AMENDMENT No. 1

National HIV/AIDS Control Programme

International Competitive Bidding

**IFB No.: RITES/MSM/NACP/12/2014, due for opening on 09.09.2014
for Procurement of ARV Drugs (Anti Retro- Viral Drugs) (Adult 2nd Line).**

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

Sl. No.	Reference	Existing	Modified
Section III. Schedule of Requirements			
1.	Delivery Schedule: (Page No. 62)	(i) 1 st Lot: 40% quantity of the schedule to be supplied within 30 days, (ii) 2 nd Lot: 30% quantity of the schedule to be supplied 31-90 days and (iii) 3 rd Lot: balance 30% within 120 to 150 days from the date of Notification of Award.	For Schedule I: (i) 1st Lot: 25% quantity of the schedule to be supplied within 45 days, (ii) 2nd Lot: 25% quantity of the schedule to be supplied 46-90 days and (iii) 3rd Lot: balance 25% within 91 to 135 days (iv) 4th Lot: balance 25% within 136 to 180 days from the date of Notification of Award. For Schedule II: (i) 1 st Lot: 40% quantity of the schedule to be supplied within 30 days, (ii) 2 nd Lot: 30% quantity of the schedule to be supplied 31-90 days and (iii) 3 rd Lot: balance 30% within 120 to 150 days from the date of Notification of Award.
2.	Consignee-Wise Quantity Distribution (Page 63)	Existing Consignee-Wise Quantity Distribution for Schedule I	Consignee-Wise Quantity Distribution for Schedule I is given below at Annexure I
Section V: Sample Forms			
3.	Bid Security Form (Page 89)	Existing Bid Security Form	Modified Bid Security Form mentioned in Annexure II 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

Annexure I

Consignee-Wise Quantity Distribution for 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 45 days of NOA	(ii) 25% quantity of the schedule to be supplied 46-90 days of NOA	(iii) balance 25% within 91-135 days from the date of NOA	(iv) balance 25% within 136-180 days from the date of NOA	Atazanavir 300mg + Ritonavir 100mg (in No. of tablets/capsules)
1	Andhra Pradesh	332,580	332,580	332,580	332,580	1,330,320
2	Arunachal Pradesh	270	270	270	300	1,110
3	Assam	6,450	6,450	6,450	6,420	25,770
4	Bihar	34,980	34,980	34,980	34,980	139,920
5	Chandigarh	35,340	35,340	35,340	35,340	141,360
6	Chhatisgarh	8,130	8,130	8,130	8,100	32,490
7	Delhi	59,880	59,880	59,880	59,880	239,520
8	Goa	6,120	6,120	6,120	6,150	24,510
9	Gujarat	154,500	154,500	154,500	154,530	618,030
10	Haryana	8,880	8,880	8,880	8,880	35,520
11	Himachal Pradesh	3,630	3,630	3,630	3,660	14,550
12	Jammu & Kashmir	4,530	4,530	4,530	4,530	18,120
13	Jharkhand	2,040	2,040	2,040	2,040	8,160
14	Karnataka	247,110	247,110	247,110	247,110	988,440
15	Kerala	30,150	30,150	30,150	30,150	120,600
16	Madhya Pradesh	24,180	24,180	24,180	24,150	96,690
17	Maharashtra	369,510	369,510	369,510	369,540	1,478,070
18	Mumbai	159,990	159,990	159,990	160,020	639,990
19	Manipur	40,260	40,260	40,260	40,230	161,010
20	Meghalaya	810	810	810	810	3,240
21	Mizoram	5,370	5,370	5,370	5,370	21,480
22	Nagaland	8,010	8,010	8,010	8,010	32,040
23	Orissa	13,710	13,710	13,710	13,710	54,840
24	Pondicherry	2,220	2,220	2,220	2,190	8,850
25	Punjab	28,500	28,500	28,500	28,530	114,030
26	Rajasthan	39,060	39,060	39,060	39,060	156,240
27	Sikkim	240	240	240	240	960
28	Tamil Nadu	215,850	215,850	215,850	215,820	863,370
29	Tripura	1,020	1,020	1,020	1,020	4,080
30	Uttar Pradesh	66,720	66,720	66,720	66,750	266,910
31	Uttaranchal	4,590	4,590	4,590	4,590	18,360
32	West Bengal	68,490	68,490	68,490	68,520	273,990
	Total:	1,983,120	1,983,120	1,983,120	1,983,210	7,932,570
	Total (in pack of 30 tablets/capsules):	66,104	66,104	66,104	66,107	264,419

3. Bid Security Form

Date: [insert: *date*]
IFB: [insert: *name and number of IFB*]

To: [insert: *name and address of Purchaser*]

WHEREAS [insert: *name of Bidder*] (hereinafter called “the Bidder”) has submitted its bid dated [insert: *date of bid*] for the performance of the above-named **IFB** (hereinafter called “the Bid”)

KNOW ALL PERSONS by these present that WE [insert: *name of bank*] of [insert: *address of bank*] (hereinafter called “the Bank”) are bound unto [insert: *name of Purchaser*] (hereinafter called “the Purchaser”) in the sum of: [insert: *amount*], for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this [insert: *number*] day of [insert: *month*], [insert: *year*].

THE CONDITIONS of this obligation are the following:

1. If, after the bid submission deadline, the Bidder
 - (a) withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form, or
 - (b) does not accept the Purchaser’s corrections of arithmetic errors in accordance with the Instructions to Bidders; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity
 - (a) fails or refuses to sign the Contract Agreement when required; or
 - (b) fails or refuses to issue the performance security in accordance with the Instructions to Bidders.
 - (c) In case of any false, incorrect or misleading information provided in the bid.

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of any one of the two above-named CONDITIONS, and specifying the occurred condition or conditions.

This guarantee will remain in full force up to and including [insert: *the date that is 45 days after the period of bid validity*], and any demand in respect thereof must reach the Bank not later than the above date.

For and on behalf of the Bank

Signed: _____
Date: _____

in the capacity of: [insert: *title or other appropriate designation*]

Common Seal of the Bank