Amendment no. 2 against Tender No. BPPI/SURGICAL-CONSUMABLES-073/2018 dated- 11/10/2018

NO. BPPI/SURGICAL-CONSUMABLES-073/2018


Reference: - Pre-Bid meeting held on 08.10.2018 at 11:00 AM in the premises of BPPI

Representative present: 6 Representatives were present.

No query has been raised over mail.

1. The following amendment in Tender Document is hereby authorized: -

(a) As per discussion held in pre-bid meeting:

<table>
<thead>
<tr>
<th>S.N.</th>
<th>Item Code/ Tender reference</th>
<th>Queries</th>
<th>Clarification/Amendment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Payment provision of the Tender Document Clause no. 17 (Page 24)</td>
<td>M/S Shourya Hygiene raised their query that the payment terms have been increased to 90 days in compared to 60 days in earlier tender BPPI/SURGICAL-063/2018 which is very high and not viable for MSME suppliers. They have also requested for relaxation for payment for supplies even less than 50% quantities of the supplies under Clause no. 17.4 (1) i.e., Payments for supply will be considered only after supply of minimum 50% quantity of Oxo-biodegradable Sanitary Napkins ordered in the individual Purchase Order PROVIDED reports of Standard Quality on samples testing are received from Government Analyst or Approved Laboratories of BPPI.</td>
<td>The tender provision prevails.</td>
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<tr>
<td>II.</td>
<td>Annexure – VII (Page 47 of the tender document)</td>
<td>M/S Smart Hygeia have requested that item code 8142 Oxo-Biodegradable Sanitary Napkins Extra Large (XL) Size with wings (Length: 320+10mm, Width: 60 to 70mm, Thickness: 10+2mm) is not popular size in the market. They have requested to delete the item and the tender quantity of this item may be added the tender quantity of item code 8141.</td>
<td>The tender provision prevails.</td>
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<td>III.</td>
<td>Clause 11 Security deposit and agreement (Page 18 of the tender document)</td>
<td>M/S Shourya Hygiene requested to reduce the Performance Security Deposit to 0.5% of the total Agreement value. On the other hand, M/S Smart Hygeia requested to reduce the Performance Security Deposit to 1% against the total Agreement value. It was discussed with the other representative too, they have not raised any query in this regard.</td>
<td>The tender provision prevails.</td>
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<tr>
<td>IV.</td>
<td>Biodegradable Pouches to be incorporated with each sanitary napkin for disposing.</td>
<td>M/S Best Hygiene and M/S Jackson Care + Product have requested for incorporating Oxo-Biodegradable Disposable Individual Pouch for the disposal of each used napkin in the technical specification of sanitary napkin in Compliance of Gazette Notification of Government of India.</td>
<td>The tender provision prevails as Gazette Notification is not mandatory for the inclusion of disposal pouch.</td>
</tr>
</tbody>
</table>

2. Modification in Clause no. 17.4 (b)

<table>
<thead>
<tr>
<th>Clause No. / Tender Reference</th>
<th>FOR</th>
<th>READ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clause No. 17. PAYMENT PROVISIONS:</td>
<td>17.4. (b) If further purchase order is not placed with the supplier due to any reason, not attributable to the supplier, the amount eligible will be paid within 60 days from the date of last supply.</td>
<td>17.4. (b) If further purchase order is not placed with the supplier due to any reason, not attributable to the supplier, the amount eligible will be paid within 90 days from the date of last supply.</td>
</tr>
</tbody>
</table>

[Signature]
The bidders are requested to quote their rate in BOQ considering above Amendment and Amendment no. 1 dated 05/10/2018.

All other contents of tender document remain unaltered.

(P. K. Thakur)
Executive (Procurement)

(Satish Kumar)
Dy. Manager (Procurement)

(Sunny Tuteja)
Manager (Quality)

Dhiraj Sharma
GM (Marketing)

Ashish Kumar
GM (Procurement)

(Dr. I. K. Sawhney)
Head (Procurement & Quality Control)