

// CORRIGENDUM //

Sub: **01 (One) number of pre-fabricated integral cab body (mono coque) medical ambulance on Petrol/Diesel complete in all respects and ready for use with all medical equipment and other fitments installed and commissioned as per technical specifications**

Ref: Tender No. 20/12/11/2023/FSU-3553/121238 dated 21/03/2025 and tender ID as per E procurement Portal: 2025_CS_854655_1 dated 27/03/2025.

After conducting the pre-bid meeting, the following amendments / clarifications were made on the General Tender Clauses (NIT):-

S/N	Tender Points/Conditions	Amendment / clarification
(i)	<p>Clause no. 3 (ii) (page no. 5) The Basic Price of the Store (FOB), incidentals (viz. Freight, Transit Insurance charges, Custom Duty, custom clearance, handling charges, cost of indigenous items, local freight charges, IGST/Comp. Cess, Service charges, Commission etc. should be indicated separately. Freight/insurance charges, custom duty, custom clearance and handling charges and local freight charges will be reimbursed as quoted or as per actual whichever is less on submission of original documents such as AWB Bill of entry, depositing of custom duty/tariff number, clearing and handling and local freight bills And Financial Bid-Clause no. 4 (b) (Page 12)- Freight & Insurance, custom duty, custom clearance & port handling charges will be reimbursed at actual restricted to the quoted rates on submission of original bills/payment receipts / bill of entry etc.</p>	<p>(a). As per the clauses of NIT, the Clause 3 (ii) clearly defines that the Basic Price of the Store (FOB) with incidentals viz Freight, Transit Insurance Charges, Custom Clearance, Handling Charges etc., Further, as per the INCOTERMS Option, in addition to FOB responsibilities, the CIP (Delhi) has also applied to the foreign bidders & FOR / FOT for domestic offers.</p> <p>(b). Further, to quote directly to the department without Custom duty, IGST, Statutory duties and taxes is <u>not accepted</u> & Foreign Bidders shall indicate the break-up of prices for freight, Insurance, customs duty, port handling charges, clearing agency charges, related ITC (HS) code, IGST/GST Cess, and related HSN code, as relevant quoted price basis.</p> <p>(c). The price schedule should show all the specified components of prices. The price components for Goods offered from India and those offered from abroad should be indicated separately in the applicable price schedules. For goods offered from abroad, the price components (indicating the currency, in the case of GTE) should include customs duty, marine insurance, freight, and agency commission, as applicable.</p> <p>(d). Further, the freight/insurance charges, custom duty, custom clearance and handling charges and local freight charges will be re-imbursed as quoted or as per actual whichever is less on submission of original documents such as AWB, Bill of entry, depositing of custom duty/tariff number, clearing and handling and local freight bills</p> <p>(e).Custom Duty Exemption Certificate (CDEC) will be provided by SPG. Firm/OEM will have to inform SPG well in advance.</p>

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(ii)	<p>Clause 5 (v), Page no. 13, The bidders will clearly indicate the breakup of their price for freight, insurance, custom duty etc. in case of both Indian & foreign bidders have quoted in the tender the comparison of offers would be done on the basis of FOR/FOT destination including all applicable taxes and duties.</p>	<p>As per the INCOTERMS Option, in addition to FOB responsibilities, the CIP (Delhi) has also applied to the foreign bidders & FOR / FOT for domestic offers. However, the bidders will clearly indicate the breakup of their price for freight, insurance, custom duty etc. in case of both Indian & foreign bidders have quoted in the tender the comparison of offers would be done on the basis of CIP / FOR / FOT destination including all applicable taxes and duties.</p>
(iii)	<p>Terms and Mode of Payment — Clause no. 3 (vii), Page no. 6 All payments will be made against delivery of Stores in full, good and satisfactory condition and only after meeting all terms and conditions given in the Tender Enquiry. Payment to domestic firm will be made after acceptance of Ambulance by SPG. Payment to foreign firm quoting directly will be made through wire transfer after acceptance of Ambulance by SPG. Payment on account of commission in servicing rendered in India will be paid in Indian rupees. The firm has to provide bank details to SPG.</p>	<p>For foreign bidders:-</p> <p>(a). 85% of total payment will be paid on presentation of documents through confirmed and irrevocable letter of credit. The remaining balance 15% of total payment will include following freight & Insurance, Custom Clearance & Port Handling and cost of Installation & Commission charges which will be paid through Letter of Credit as per actual at the time of expenditure made on these items in favour of the OEM.</p> <p>(b). The Custom Clearance/Port Handling charges and Installation & Commissioning will be paid by SPG in Indian Currency as per actual at the time of expenditure made on these items or quoted by the firm and conversation rate of foreign currency will take into account for making payment in Foreign Currency. Total expenditure on custom clearance & Port Handling and Installation & Commissioning will be restricted with reference to the quoted amount (@ foreign currency) as per Annexure-VI of price schedule which will be submitted by the firm in financial bid.</p>
(iv)	<p>Warranty (Clause no. 3 (xx), Page no. 8 Warranty will be (05) Five Years from the date of technical inspection and acceptance of the product at user's premises. Total replacement against manufacturing defects. AND Clause no. 3.1, Page no.34, mentioned in the specification Warranty for a minimum period of 2 Years for Vehicular Platform and 5 years for all retrofitted equipment including medical equipment.</p>	<p>(a). Warranty will be 02 years for Ambulance (Base Vehicle Platform) subject to submission of documents from OEM showing the warranty terms & conditions.</p> <p>(b). 05 Years for medical equipment from the date of technical inspection and acceptance of the products at purchaser's premises.</p> <p>(c). It covers all manufacturing defects and will not cover consumable, accidental coverage, tyres and batteries or any other part which needs to be replaced due to wear & tear. Replacement of the any part of vehicle/medical equipment for manufacturing defects and the cost of replacement will be borne by the firm.</p>
(v)	<p>Third Party Inspection — At page no. 11, Clause no. (j) under point no. x1 other terms & condition The bidder shall at his own cost, appoint an independent reputed third party inspection agency viz. Lloyd /SGS/any other equivalent international inspection agency (duly approved by the Purchaser before appointment) to inspect and certify that the goods have been manufactured in accordance with the specifications. The inspection and test procedures along with the quality plan/procedures and stages of inspection shall be established and approved by the purchaser for the purpose of such inspections before start of manufacture.</p>	<p>Since, as per the clause 3(xvii), Pre-delivery inspection will be carried out by the team detailed by the SPG at factory/OEM site, Hence, condition for third party inspection is waived off, on providing internal test report, guarantee and fitment certificates and any other certificates, applicable, in this regard, by the bidder.</p>



(vi)	Clause No. 2 -Pre-Qualification Criteria (Page-4) Should have an average annual turnover of ₹10.00 Crore during the preceding three financial years.	Bidders should have an average annual turnover of ₹10.00 Crore during the preceding three financial years. However, the bidders can participate the tender by providing valid documents to prove their eligibility on their average annual turnover.
(vii)	Clause No. 2 -Pre-Qualification Criteria (Page-4) (iii) Executed order of ₹5.00 Crore for ambulances of same or higher specifications in the last three years.	Bidders should have executed order of ₹5.00 Crore for ambulances of same or higher specifications in the last three years. However, the bidders can participate the tender by providing valid documents to prove their eligibility on their past experience, as per requirement.

2. Further, the **amendments / clarifications made on the Technical Specifications of the Ambulance** will be issued to the interested OEMs / authorized dealers / vendors who will physically approach the procuring entity at Assistant Inspector General (FSU), Special Protection Group, 9, Lok Kalyan Marg, New Delhi-110011 (India), Tele- +91-11-23015474, Fax- 011 - 23793352, Email- aigmt.spg@gov.in after producing valid documents viz registration of the firm, authority letter from the firm, personal IDs and Non-Disclosure of Specification Certificate.

3. The timelines i.e. due date for submission of bid, physical submission of EMD and bid opening date has been extended for tender referred above are as under:-

S/N	Details	Earlier date	Extended date
(a)	Date of publication of Tender	28/03/2025 (1000 Hrs)	Already Published
(b)	Date of start of downloading of documents	28/03/2025 (1300 Hrs)	N/A
(c)	Date of end of downloading of documents	18/04/2025 (1700 Hrs)	N/A
(d)	Clarification start date	29/03/2025 (1100 Hrs)	N/A
(e)	Clarification end date	03/04/2025 (1100 Hrs)	N/A
(e)	Date of pre-bid conference	07/04/2025 (1130 Hrs)	N/A
(f)	Corrigendum on the pre-bid meeting decision and resuming the tender to be published on CPP Portal	-	15/10/2025
(g)	Bid submission start date	28/03/2025 (1300 Hrs)	16/10/2025 (1000 Hrs)
(h)	Bid submission end date	18/04/2025 (1700 Hrs)	06/11/2025 (1700 Hrs)
(j)	Physical submission of original payment instrument in r/o EMD	18/04/2025 (1700 Hrs)	06/11/2025 (1700 Hrs)
(k)	Bid opening date (Technical)	21/04/2025 (1130 Hrs)	10/11/2025 (1130 Hrs)

3. **This corrigendum shall form part of tender documents and therefore one copy of the same shall be returned duly signed along with quoted tender documents.**

4. All other contents of tender document shall remain unchanged.


Asstt. Inspector General (FSU)