

	<p>भारतीय प्रौद्योगिकी संस्थान मद्रास चेन्नै 600 036</p> <p><b>INDIAN INSTITUTE OF TECHNOLOGY MADRAS Chennai 600 036</b></p> <p>भंडार एवं क्रय अनुभाग</p> <p><b>STORES &amp; PURCHASE SECTION</b></p> <p><b>Email: adstores@iitm.ac.in</b></p> <p>दूरभाष: (044) 2257 8285 / 8286 / 8287 / 8288 फ़ैक्स: (044) 2257 8292</p> <p>Telephone : (044) 2257 8285/8286/8287/8288 FAX: (044) 2257 8292</p> <p><b>GSTIN: 33AAAAI3615G1Z6</b></p>	
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**G. Chitrapavai**  
Deputy Registrar (Stores & Purchase)

Date: 23.11.2020

**CORRIGENDUM-I**

**Tender No. SPS /RC for Hospital Pharmacy Outsourcing/003/2020-21**  
**e-Tender ID: 2020\_IITM\_62057\_1**

**“Outsourcing of Pharmacy Services at IIT Madras Hospital”**

In the tender document, the following corrigendums are issued

**1. In Sl.No.1 (I) Earnest Money Deposit (EMD) (Pg.No.3 of 14) may be read as.**

<p>i. EMD for <b>Rs. 1,00,000/-</b> should be transferred to the following bank account on or before due date <b>07.12.2020</b> before <b>2.00p.m.</b></p> <p>Name : Registrar IIT Madras Bank : State Bank of India Account No : 10620824305 Branch : IIT MADRAS IFSC CODE : SBIN0001055</p>
<b>Instead of</b>
<p>i. EMD for <b>Rs. 1,00,000/-</b> should be transferred to the following bank account on or before due date <b>01.12.2020</b> before <b>2.00p.m.</b></p> <p>Name : Registrar IIT Madras Bank : State Bank of India Account No : 10620824305 Branch : IIT MADRAS IFSC CODE : SBIN0001055</p>

**2. In Sl.No :1, (K) Marking on Price Bid (Pg No.4 of 14) may be read as**

<p>ii. Price bid should indicate percentage of desired discount proposed to be offered for pharmaceutical and surgical item by the tenderer on the product cost excluding GST.</p> <p>iii. The desired percentage of discount for pharmaceutical item is 30% and for surgical item is 40% on the product cost. The vendor may offer his percentage of discount for pharmaceutical item and surgical item on product cost.</p>
<b>Instead of</b>
<p>ii. Price bid should indicate percentage of discount proposed to be offered for pharmaceutical and surgical item by the tenderer on the product cost excluding GST.</p> <p>iii. The Percentage of discount offered should not be less than 30% for pharmaceutical item and 40% for surgical item on the product cost.</p>

**3. In Sl.No:2, Preparation of tender (Pg No.4 of 14) may be read as**

<p>a) Deleted.</p> <p>c) Deleted.</p>
<b>Instead of</b>
<p>a) You should quote your product as per our specification requirements by mentioning our requirements and your offer side by side and the rate should be in total as per our requirements. We will not make any calculation if you have mentioned the rates of items separately.</p> <p>c) Selection will be based on 70% technical evaluation score and 30% price score. Cumulative score of Technical and price score will be taken. The highest scoring vendor will be awarded with the contract.</p>

4. In Sl.No:17,(iii & iv) Vendor Eligibility Criteria (Pg No. 5 &6 of 14), may be read as

iii.The bidder i.e. Chemist/firm should have an established Pharmacy for at least five years as stated in the "scope of work. (Form 1) Enclose the relevant Work Order copy.

iv. The average Annual Turnover of the Bidder should not be less than Rs. 5 Crores during the last three years, i.e. 2017-18, 2018-19 & 2019-20. The turnover is to be supported by financial statement of accounts (including balance sheet, profit and loss account statement). Enclose the certified audited financial statement.

**Instead of**

iii.The bidder i.e. Chemist/firm should have an established Pharmacy for at least five years in similar field and magnitude as stated in the "scope of work. (Form 1) Enclose the relevant Work Order copy.

iv. The average Annual Turnover of the Bidder should not be less than Rs. 10 Crores during the last three years, i.e. 2017-18, 2018-19 & 2019-20. (Pls provide the financial information as per Form B). Enclose the audited financial statement signed by the Chartered Accountant.

5. In Sl.No.18, Numbers of Bids and their Submission (Pg No. 6 of 14) may be read as.

**Bid II - Financial Bid:**

The financial bid should be submitted in excel format as per the proforma (Annexure D) uploaded in the e-Tender web site. **The desired discount should be on the product cost exclusive of GST and other taxes.**

**Instead of**

**Bid II - Financial Bid:**

The financial bid should be submitted in excel format as per the proforma (Annexure D) uploaded in the e-Tender web site. The Quoted price should be inclusive of all cost and statutory levies.

6. In Sl.No:19, Evaluation of Bids (Pg No.6 of 14) may be read as

**Bid II : Price Bid:**

i. The bidders who have fully complied the vendor eligibility criteria and all the criteria in the technical bid will be considered for the opening of price bid.

ii. The technically qualified bidder who have quoted the highest percentage of discount on Pharmaceutical items will be declared as L1 vendor and the contract will be awarded to that firm.

**Instead of**

**Bid II : Price Bid:**

The tender will be awarded to the overall L1 bidder.

7. In Annexure – A, Scope of Work, Sl.No.9 (Pg No.8 of 14) may be read as

The Successful tenderer should stock the medicines as per the requirement of the IIT Hospital or they should be in a position to make it available in a maximum of 24 Hrs time
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<b>Instead of</b>
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The Successful tenderer should stock the medicines as per the requirement of the IIT Hospital and Generic medicines particularly Anti-Hypertensive oral hypoglycemic drugs, Anti-biotics and cardiac drugs – statins should be stocked or they should be in a position to make it available in a maximum of 24 Hrs time
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8. In Annexure – A, Scope of Work, Sl.No.14 (Pg No.8 & 9 of 14) may be read as

The bidder should quote desired discount on Product cost excluding tax and other statutory levies, in percentage term in respect of all drugs and medicines, for stocking and dispensing to be made under the contract (including the non-reimbursable medicines on the prescription). <b>The desired discount should be offered on the Product cost and thereafter GST and other taxes shall be levied</b>
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<b>Instead of</b>
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The bidder should quote admissible discount on Basic cost (Product cost) excluding tax and other statutory levies, in percentage term in respect of all drugs and medicines, for stocking and dispensing to be made under the contract (including the non-reimbursable medicines on the prescription). <b>The admissible discount should be offered on the Basic cost and thereafter GST and other taxes shall be levied</b>
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All other conditions remains unchanged.

Sd/-  
Deputy Registrar (Stores & Purchase)