Sub: Issue of addendum, corrigendum for Air freight contract for a period of 2 years.

Addendum to the contract terms and conditions

SI no	Description	Remarks
1.	Service providers to quote mandatory for all the line items as per the price breakup sheet provided in Annexure A1 commercial bid details attached for the following 15 countries	1. Lot 1 – Japan 2. Lot 2 – Singapore 3. Lot 3 – USA 4. Lot 4 – UK 5. Lot 5 – France 6. Lot 6 – Italy 7. Lot 7 – Belgium 8. Lot 8 – Germany 9. Lot 9 – Czech Republic 10. Lot 10 – South Korea 11. Lot 11 - Taiwan 12. Lot 15 – Hong Kong 13. Lot 18 – Switzerland 14. Lot 19 – Finland 15. Lot 23 – Slovakia
2	For the balance 10 countries, service provider may offer their quotes (optional)	The following countries are optional to quote are: 1. Lot 12 – Canada 2. Lot 13 – UAE 3. Lot 14 – China 4. Lot 16 – Australia 5. Lot 17 – Denmark 6. Lot 20 – Thailand 7. Lot 21 – Sweden 8. Lot 22 – Austria 9. Lot 24 – Holland 10. Lot 25 – South Africa
3	Method of evaluation of L1	From the Annexure 1 table, total weighted average from the 15 countries mentioned in addendum 2 sl no 01 will be totalled / summarised and the lowest / least summation will be considered as L1 bidder for the tender.
4	Rejection of price bid:	If service providers fail to quote for all the line items as per the price breakup sheet provided in Annexure A1 commercial bid details attached for the 15 countries mentioned in the addendum 2 sl no 01. The financial bid will be summarily rejected.
5	Guidelines on Indian Agents of Foreign Suppliers" is placed at Annexure E-1. documents uploaded.	New document Annexure E-1 uploaded.

Corrigendum 2			
Tender clause 4	Service providers have to quote all the line items against each country (designated as Lot 1, Lot 2) as per Annexure B1 excel sheet by downloading and after entering all the details in the price bid and needs to be uploaded in SRM portal as attachment and the bidders are required to enter only the Total weighed average in the SRM portal against each lots/country Note: If any bidder does not quote for any line item or countries, the bids will be rejected.	Service providers have to quote all the line items mandatorily for the 15 countries mentioned in addendum 2 sl no 01. by downloading Annexure 1 excel sheet and after entering all the details in the price bid and needs to be uploaded in SRM portal as attachment and the bidders are required to enter only the Total weighed average in the SRM portal against each lots/country	
Tender	EVALUATION OF L1 BIDDER	EVALUATION OF L1 BIDDER	
clause 4.2	The total weighted average will be considered for evaluation of L1 bidder. From the above table, the bidder who has obtained lowest or least total weighted average for the Majority of the countries will the considered as L1 bidder for the tender. Example: Out of 25 Lots indicated in the table, if The Bidder "A" is lowest or least for 13 countries based on Total weighted average. and Bidder "B" is lowest or least for 10 countries based on Total weighted average and Bidder "C" is lowest or least for 03 countries based on Total weighted average.	The total weighted average of the 15 countries mentioned in the addendum 2 sl no 01 will be considered for evaluation of L1 bidder. From the Annexure 1 table, total weighted average from the 15 countries mentioned in addendum 2 sl no 01 will be totalled / summarised and the lowest / least summation will be considered as L1 bidder for the tender.	
	Bidder A, who is least or lowest for Majority of the countries (i.e. 13 countries) will be considered as L1 bidder.		
Technical Bid – Informative clause – point no 11.	Authorized Signatory for the tender shall be the person holding "Authorization letter from Company "on behalf of the firm / company / bidder concerned who is authorized / empowered to act on behalf for the specific purpose and the same to be uploaded. The authorization letter to be issued in company's letter head duly certified by competent Authority	Singed copy of Annexure C to be uploaded.	
Technical Bid – Informative clause – point no 12.	Please upload duly signed with seal an "under taking letter "as a token of acceptance of all the tender terms and conditions on bidder company 's letter head as per Annexure C.	Please print the Annexure A (technical bid) on your Company's letter head and upload the signed copy on SRM portal.	
Integrity Pact - section 1. d	"Guidelines on Indian Agents of Foreign Suppliers" is placed at Annexure J-1.	"Guidelines on Indian Agents of Foreign Suppliers" is placed at Annexure E-1.	