

The following Amendment/Modification to the purchase manual.
Approval by the Chairman, PPT vide UOR No.1029/CD, Dated 29.03.2018

Chapter No. & Clause No.	Page No.	Effective Date	Amendment/ Modification Details
6 &.6.2.1. XXVIII	16	29.03.2018	<p>The company/vendor is required to supply the rate contract product/products as per the time limit mentioned below; Normal Supply time: 45 days from the date of email of the PO to the supplier to supply the products at the doorstep of the PPT Hospital. In case of unforeseen circumstances in manufacture and/or supply, the Firm may seek more time from the MO I/C Medical Store, who can allow another 7 days (from the 46th day) to supply the products in the PPT Hospital, i.e. up to 52nd day. In extremely problematic circumstances, they may seek permission of the Chief Medical officer to allow the supply, who may normally allow time up to 60 days from the date of emailing of the PO in deserving cases and may take a decision to allow more time beyond 60 days in rare cases with justification. The product cannot be received in PPT Hospital after expiry of the allowed time limit. PPT cannot be held responsible for any damage or loss to the Firm in the above circumstances. The Firm can be banned by the CMO from quoting the same product/products in the future tenders, though that can be revoked after specific request with reasonable cause from the authorized official of the Firm. In such case, the Firm must provide an undertaking/affidavit under signature of a Notary Public, clearly mentioning not to repeat the same mistake in future. Further, the Firm can be debarred/de-empaneled/de-registered from participation in the future tenders of PPT for such a term as decided by the Chairman of the Port Trust. Such debarring will also be informed to all other major Ports/IPA/Govt. of India/Drugs Controller.</p>
6 & 6.2.1. XXIX	16	29.03.2018	<p>The Firms must be willing to the following; If, a L₁ Firm, after rate contract, fails to supply the product/ products within the time, as allowed by the CMO, the L₂ Firm will be requested to match the L₁ rate and convey willingness to this effect within 48 hours. If, the L₂ Firm agrees to match L₁ rate, purchase can be made following due process. If, the L₂ Firm does not agree, negotiation can be held with L₃ Firm and in that ascending order. If, no one agrees to match the L₁, rate, the same can be procured from L₂ or L₃ (in that ascending order) in their quoted price. If, the L₂ or L₃ Firm disagrees to supply the product/products after negotiation or failed negotiation, the Firms can be debarred by the CMO to participate in the future tenders of the PPTH.</p>
18 & 18.1	26	29.03.2018	<p>The company/vendor is required to supply the rate contract products as per the time limit mentioned below; Normal Supply time: 45 days from the date of email of the PO to the supplier to supply the products at the doorstep of the PPT Hospital. In case of unforeseen circumstances in manufacture and/or supply, the Firm may seek more time from the MO I/C Medical Store, who</p>

			<p>can allow another 7 days (from the 46th day) to supply the products in the PPT Hospital, i.e. up to 52nd day.</p> <p>In extremely problematic circumstances, they may seek permission of the Chief Medical officer to allow the supply, who may normally allow the time up to 60 days in deserving cases, from the date of emailing of the PO and may take a decision to allow more time beyond 60 days in rare cases with justification. The product/products cannot be accepted in PPT Hospital beyond the allowed time limit.</p> <p>If, a Firm fails to supply the products as per PO within the allowed time limit, the MO I/C of Medical Store may negotiate with the L₂ Firm to match the L₁ rate giving 48 hours' notice and initiate the process to take approval of the Deputy Chairman to purchase the product/products from the L₂ Firm, if L₂ Firm agrees to match L₁ rate. If, the L₂ Firm does not agree, negotiation can be held with L₃ Firm and in that ascending order. If, no one agrees to match the L₁ rate, it can be procured from L₂ or L₃ (in that ascending order) in their quoted price.</p> <p>Failing all of the above, the product from a particular Firm, as decided by the HTC, can be procured at the Institutional price/Offer price of the Firm with the approval of the Deputy Chairman. After expiry of the allowed time, the Firm can be banned by the CMO from quoting the same product/products in the future tenders. The banning can be revoked after specific request with reasonable cause from the authorized official of the Firm. In such case, the Firm must provide an undertaking/ affidavit under signature of a Notary Public, clearly mentioning not to repeat the same mistake in future.</p> <p>If, the L₂ or L₃ Firm disagrees to supply the product/products after negotiation or failed negotiation, the Firms can be debarred by the CMO to participate in the future tenders of the PPTH.</p> <p>Further, the Firm can be debarred/de-empaneled/de-registered from participation in the future tenders of PPT for such a term as decided by the Chairman of the Port Trust. Such debarring will also be informed to all other major Ports/IPA/Govt. of India/Drugs Controller.</p>
Annex-i	18	29.03.2018	Certificate in the following format is essential for Prequalification/Registration as per clause no. 6.2.1.XXXI
6	16	29.03.2018	Change in numbering of the clauses from XXIX to XXX and XXX to XXXI.

Sd-
Chief Medical officer
Paradip Port Trust