

CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare (Government of India)
2nd floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opposite
Police Station Chanakya Puri, New Delhi-110021
Telephones: 011-21410905, 21410906,

Dated: - 17.11.2023

Minutes of Pre-bid Meeting for PROCUREMENT OF CBNAAT Cartridges used under NTEP through Single Tender Enquiry on PAC Basis from M/s. Cepheid India Pvt. Ltd.

TENDER No: CMSS/PROC/2023-24/NTEP/048

Pre-bid conference held on 06.11.2023

- Following officials were present during the Pre-bid meeting: -
 - Dr. Alok Mathur, NTEP
 - Dr. S Anand, WHO, CTD
 - Mr. Vijay Kumar Dhingra, I/C. GM (Procurement) CMSS
 - Ms. Sakshi Juneja, AGM (Procurement)CMSS
- Following representatives from prospective bidders were present during the Pre-bid meeting:-

Sl. No.	Name of Representative	Name of Firm
1.	Mr. Avinash, Vijay Dixit, Dhiraj Sood & Kartik Chauhan	M/s. Cepheid India Pvt. Ltd.

- Points raised by representatives of prospective bidders were discussed. After due consideration of the queries, the remarks are enclosed.



Sr. No	Bidder	Pg No. & Clause	Query/ Classification Asked	Clarification/Amendment
1.	M/s Cepheid India Pvt. Ltd.	Page no. 13 Clause 6.1(P)	Tenderer should submit a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content at the time of submission of bid as per Annexure- XVII. As discussed in the meeting kindly delete this point as on GeM bid is without MII.	Clause 6.1(P) stands deleted. Being a PAC, the exemption was sought by the programme division by the Competent Authority.
		Page no. 23 Clause 14.3(a)	The supplier shall supply the ordered quantity within minimum required period of 60 days from the date of award at the destinations mentioned. The supplier shall supply the ordered quantity within minimum required period of 90 days from the date of award at the destinations mentioned as per below supply schedule: Tranche 1: 7.5 Lacs within 0-45 days from the date of LOA. Tranche 2: 7.5 Lacs within 46-90 days from the date of LOA.	Delivery Schedule is revised as:- 1. Lot-1: 7.5 Lakhs within 45 days from the date of issuance of LOA. 2. Lot-2: 7.5 Lakhs within 90 days from the date of issuance of LOA
		Page no. 25 Clause 14.7	All the Tenderers are required to supply the product(s) with printed text "GOI SUPPLIES – NOT FOR SALE" in red-colour on the strips, blisters, vials, ampoules & bottles and also on the external packings. The type/thickness of packing materials used in Blister packs may also be specified. Goods received without this print will not be accepted by CMSS/Consignee. Affixing of rubber stamp shall not be accepted. However, the approved art work will prevail. As discussed in the meeting kindly delete this point as the same is not possible to print in our packing.	Clause 14.7 stands deleted.
		Page no. 25 Clause 14.8	The Tenderer shall take back goods, which are not utilized by the CMSS within the shelf-life period, based on mutual agreement. As discussed in the meeting kindly delete this point as the same is not applicable to us.	No change.



Sr. No	Bidder	Pg No. & Clause	Query/ Classification Asked	Clarification/Amendment
		Page no. 30 Clause 17.5	<p>Part payments for supply will be considered only after supply of 50% of Items ordered in the individual Purchase Order PROVIDED reports of Standard Quality on samples testing are received from approved laboratories of CMSS.</p> <p>Part payments for supply will be considered only after supply of 50% of Items of Tranche ordered in the individual Purchase Order PROVIDED reports of Standard Quality on samples testing are received from approved laboratories of CMSS.</p>	Cluse 17.5 which states that 'Part payments for supply will be considered only after supply of 50% of Items ordered in the individual lot of Purchase Order PROVIDED, reports of Standard Quality on samples testing are received from approved laboratories of CMSS' is Okay and hence, acceptable.
		Page no. 38 Annex ure-I	<p>Inspection Methodology (PDI/Non-PDI) : Pre-dispatch Inspection</p> <p>Kindly Amend it to Non-PDI.</p>	Testing is not a requirement as per recommendation of the Programme division and was agreed in the pre-bid meeting.
		Page no. 38 Annex ure-I	<p>b) Delivery Schedule: Entire supplies (100% quantity) to be delivered within 45 days from the date of issuance of LOA at CMSS Stores.</p> <p>Delivery Schedule: Entire supplies (100% quantity) to be delivered within 90 days from the date of issuance of LOA at CMSS Stores as per below schedule: Tranche 1: 7.5 Lacs within 0-45 days from the date of LOA. Tranche 2: 7.5 Lacs within 46-90 days from the date of LOA.</p>	<p>Delivery Schedule is revised as:-</p> <p>1. Lot-1: 7.5 Lakhs within 45 days from the date of issuance of LOA.</p> <p>Lot-2: 7.5 Lakhs within 90 days from the date of issuance of LOA</p>
		Page no. 41 Annex ure-IB	<p>Schedule of Requirement (SOR): Entire supplies to be delivered within 45 days from the date of issuance of LOA at CMSS Stores.</p> <p>Delivery Schedule: Entire supplies to be delivered within 90 days from the date of issuance of LOA at CMSS Stores as per below schedule: Tranche 1: 7.5 Lacs within 0-45 days from the date of LOA. Tranche 2: 7.5 Lacs within 46-90 days from the date of LOA.</p>	<p>Delivery Schedule is revised as:-</p> <p>1. Lot-1: 7.5 Lakhs within 45 days from the date of issuance of LOA.</p> <p>Lot-2: 7.5 Lakhs within 90 days from the date of issuance of LOA</p>



Sr. No	Bidder	Pg No. & Clause	Query/ Classification Asked	Clarification/Amendment
		Page no. 49 Check list Point 15	Long term stability data (Clause 6.2 n) As discussed in the meeting kindly delete this point as the same is not applicable to us.	Clause 6.2(n) stands deleted.
		Page no. 50 Check List Point 24	The bidders are requested to submit an undertaking on their letterhead for compliance to the Artwork enclosed for the items quoted by them. No further approval for Artwork would be provided by CMSS to any bidder. As discussed in the meeting kindly delete this point as the same is not applicable to us.	No artwork is required.
All certificates issued by Chartered Accountant shall mandatorily include UDIN No.				

