



**CENTRAL MEDICAL SERVICES SOCIETY**  
Ministry of Health & Family Welfare  
(Autonomous Body under MoHFW, Govt. of India)  
2<sup>nd</sup> Floor, Vishwa Yuvak Kendra, Pandit Uma Shankar Dikshit Road,  
Chanakyapuri, New Delhi-110021 PHONE -:011-21410905/6, Fax -:011-21410849

**Date: - 20/06/2024**

**Minutes of Pre-bid Meeting**  
**For Procurement of RDT Kits for Kala-azar for NCVBDC**  
**CPPP Tender ID: 2024\_CMSS\_810949\_1, Dated 10/06/2024**  
**Pre-bid Meeting held on 14/06/2024 at 11:00 AM**

1. Following officials were present during the Pre-bid meeting: -
  - (i) Dr. Sambit Pradhan, Assistant Director (NCVBDC)- Through Zoom
  - (ii) Mr. D Mohapatra, GM (Finance), CMSS
  - (iii) Mr. Pramod B Somnathe, GM (Procurement), CMSS
  - (iv) Mr. Lava Mishra, AGM (Procurement), CMSS
  - (v) Ms. Akanksha Jain, AGM (QA), CMSS
  - (vi) Ms. Neetu, Manager (Procurement), CMSS
2. Following representative from prospective bidder was present during the Pre-bid meeting: -

<b>Sr. No.</b>	<b>Name of Representative</b>	<b>Name of Bidder</b>
1.	Mr. Naresh Pal Singh	M/s Oscar Medicare Pvt Ltd

3. No Query was received from any firms/ bidders for the said tender.

**Sd/-**  
**GM (Procurement)**



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**Date: - 20/06/2024**

**AMENDMENT No. 1**

**Tender No. : CMSS/PROC/2024-25/NCVBDC/011**  
**Tender Title : For Procurement of RDT Kits for Kala-azar for NCVBDC**  
**CPPP Tender ID : 2024\_CMSS\_810949\_1, Dated 10/06/2024**

1. Following amendments in the published tender documents are hereby authorized:

Sr. No.	Tender Clause No. & Pg No.	As per tender	After Amendment
1.	Section II, 9.4 (3) & Pg No. 30	3. For EMD fund transfer, purchaser's bank account details are as under:  <b>Beneficiary Name: Central Medical Services Society</b> <b>A/C No. : 32719062216</b> <b>Bank Name: SBI Bank</b> <b>Branch: Nirman Bhawan, Maulana Azad Road, New Delhi</b> <b>IFSC Code: SBIN0000583</b>	For EMD fund transfer, purchaser's bank account details are as under:  <b>Beneficiary Name: Central Medical Services Society</b> <b>A/C No. : 50100729160644</b> <b>Bank Name: HDFC Bank</b> <b>Branch: Safdarjung Enclave-Deer Park, New Delhi</b> <b>IFSC Code: HDFC0000503</b>
2.	Form 7A & Pg No. 143	Existing Form 7A: Bank Guarantee for EMD (Format)	Existing Form 7A: Bank Guarantee for EMD (Format) has been revised and attached with Annexure-1.
3.	Format 1.1 & Pg No. 151	Existing Format 1.1: Bank Guarantee Format for Performance Security	Existing Format 1.1: Bank Guarantee Format for Performance Security has been revised and attached with Annexure-2.

2. Apart from above, all other terms & conditions of tender document will remain unchanged.

**Sd/-**  
**GM (Procurement)**

**ANNEXURE-1**

**REVISED Form 7A: Bank Guarantee for EMD (Format)**

**Instruction to BG Issuing Bank – The Bank Guarantee should be through SFMS (Structured Financial Messaging System) & the Field No. 7037 is filled with the bank details i.e. HDFC Bank Ltd, IFSC Code - HDFC0000003& Beneficiary Customer ID – CENTRALYCX - M/s CENTRAL MEDICAL SERVICES SOCIETY. This is captured in both IFN760 COV (BG Issuance) / IFN767 COV (BG Amendment, if any)**

*[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]*

*[insert **Bank's Name, and Address** of Issuing Branch or Office]*

**Beneficiary:** *[insert **Name and Address of Purchaser**]*

**Date:** \_\_\_\_\_

**BID GUARANTEE No.:** \_\_\_\_\_

We have been informed that *[insert **name of the Tenderer** ]* (hereinafter called “the Tenderer”) has submitted to you its bid dated (hereinafter called “the Bid”) for the execution of *[insert **name of contract**]* under Tender No.....

Furthermore, we understand that, according to your conditions, bids must be supported by a EMD.

At the request of the Tenderer, we *[insert **name of Bank**]* hereby irrevocably under take to pay you any sum or sums not exceeding in total an amount of *[insert **amount in figures**]* (*[insert **amount in words**]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the bid conditions, because the Tenderer:

- a) has withdrawn its Bid during the period of bid validity specified by the Tenderer in the Form of Bid; or
- b) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or(ii)fails or refuses to furnish the security deposit, in accordance with the Instructions to Tenderer s.
- c) does not accept the correction of the Bid Price
- d) This guarantee will expire: (a) if the Tenderer is the successful tenderer ,upon our receipt to copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer ; or(b) if the Tenderer is not the successful tenderer ,upon the earlier of (i) our receipt of a copy of your notification to the Tenderer of the name of the successful tenderer ;or (ii) Twenty Eight days after the expiration of the Tenderer 's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

**BG should be effective once it will be transmitted through SFMS on HDFC Bank Ltd IFSC Code – HDFC0000003.**

\_\_\_\_\_  
*[signature(s)]*

**ANNEXURE-2**

**REVISED Format 1.1: Bank Guarantee Format for Performance Security**

**Instruction to BG Issuing Bank – The Bank Guarantee should be through SFMS (Structured Financial Messaging System) & the Field No. 7037 is filled with the bank details i.e. HDFC Bank Ltd, IFSC Code - HDFC0000003& Beneficiary Customer ID – CENTRALYCX - M/s CENTRAL MEDICAL SERVICES SOCIETY. This is captured in both IFN760 COV (BG Issuance) / IFN767 COV (BG Amendment, if any).**

(Ref Clause 9.4 of ITB and clause 5.8 of GCC)

To

DG & CEO, Central Medical Services Society, Ministry of Health and Family welfare, Government of India, New Delhi

Address: 2nd floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opposite Police Station Chanakaya Puri,

New Delhi-110021

Telephones: 011-21410905, 21410906

Ref: Your Tender Document No. Tender No./ xxxx; Tender Title: GOODS

Whereas..... (name and address of the contractor) (hereinafter called “the contractor”) has undertaken, in pursuance of contract no ..... date..... to supply ..... (description of goods and Works/ Services) (hereinafter called “the contract”).

And Whereas you have stipulated it in the said contract that the contractor shall furnish you with a bank guarantee by a Commercial bank for the sum specified therein as security for compliance with its obligations as per the contract;

And Whereas we have agreed to give the contractor such a bank guarantee.

Now Therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the contractor, up to a total of .....(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the contractor to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall be valid until the .....day of .....20.....

Our.....branch at.....\*(Name & Address of the .....\*(branch) is liable to pay the guaranteed amount depending on the filing of a claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our .....\* branch a written claim or demand and received by us at our .....\* branch on or before Dt..... otherwise, the bank shall be discharged of all liabilities under this guarantee after that.

**BG should be effective once it will be transmitted through SFMS on HDFC Bank Ltd IFSC Code – HDFC0000003.**

(Signature of the authorized officer of the Bank)

.....

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of Branch

\*Preferably at the headquarters of the authority competent to sanction the expenditure for the procurement of goods or at the concerned district headquarters or the state headquarters.