

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

Date: - 19/08/2024

Minutes of Pre-bid meeting held on 07/08/2024 at 11:00 AM regarding Tender (No.: CMSS/PROC/2024-25/NVHCP/018) for Rate Contract for Procurement of Sofosbuvir 400mg and Daclatasvir 60mg for NVHCP

Pre-bid queries raised by the prospective bidders and remarks by CMSS:

Sr. No.	As per tender	Tender Clause no. & Page No.	Bidder's Representation	Clarification/ Amendments
1.	<p>The tenderer must have supplied at least the following quantity of the same or similar item during the last two financial years:</p> <p>Sch I & II: 46,95,432 Tablets</p> <p>In support of above, the tenderer shall submit details of past purchase orders executed by them along with the copy of GST invoice and E-way bill against the proof of execution of order for every submitted Purchase Order. If GST invoice is not applicable for any Purchase Order, the affidavit to that effect on stamp paper of Rs. 100/- should be submitted. For the supply of export, bidder should submit the copy of invoice, bill of lading/airway bill/any other document issued by custom authority against the proof of execution of order for every submitted Purchase Order. The details shall be duly certified by the practicing Chartered Accountant in the form 4.1. The certifying Chartered Accountant must indicate the details along with its UDIN.</p> <p>Note: Similar item means: quoted /any tablet of NVHCP drugs</p>	Section-IV (g) & Pg No. 54	<p>We request you to kindly consider ARV & NVHCP drugs as similar items and accordingly allow us to submit details of past purchase orders executed by them along with the copy of GST invoice and E-way bill against the proof of execution of order for every submitted Purchase Order.</p>	<p>Clarified as:</p> <p>Kindly refer Amendment No. 1.</p>
			<p>Kindly share the list/name of items/tablets of NVHCP drugs for which Purchase Orders will be considered.</p>	<p>Clarified as:</p> <p>The name of NVHCP drugs is as below:</p> <p>Tenofovir 300mg Entecavir 0.5 mg Entecavir 1 mg Sofosbuvir 400 mg Daclatasvir 30 mg Daclatasvir 60 mg Ribavirin 200 mg Sofosbuvir 400 mg +Velpatasvir 100 mg</p>
2.			<p>MOQ / Quarterly Order Quantity: As stated in the meeting held on 06.08.2024 as regards quarterly order quantities, it is requested that the Quarterly</p>	<p>Clarified as:</p> <p>Kindly refer ITB clause no. 13.1.3 (6) of tender document.</p>

			Requirement for both the tendered drugs may please be indicated.	
3.			<p>Submission of Invoices & E-Way Bills against CMSS Orders for fulfilment of performance criteria: It is requested that submission of invoice copies and e-way bills may please exempted for CMSS orders as the department already has records of the supplies made. Further, the performance score card is already part of the technical bid that will fulfil the invoice requirement. It is therefore requested, to maintain image quality of the technical bid and bearing in mind the space constraints on E-Procure Portal, this clause may please be relaxed only for CMSS Orders.</p>	<p>Clarified as:</p> <p>Kindly adhere tender terms & conditions.</p>
4.	Form 1.3: Local content Declaration from Statutory Auditors for purchases above Rs. 10 Crore.	Section II (9.2 c) & Pg No. 27	<p>Local Content Certificate as per Form 1.3: It may please be clarified if the local content certificate in case of procurement value more than INR 10 crores can be issued by the cost auditor as well (as was the case in previous CMSS Tenders). It is therefore requested that local content certificate from either statutory auditor or cost auditor may please be allowed.</p> <p>We hereby request you to kindly accept the Local Content Certificate from Statutory Cost Auditor of the company.</p>	<p>Clarified as:</p> <p>Kindly adhere tender terms & conditions.</p>
5.	For SCH. I & II TRANCHE I- 29,34,645 tablets to be delivered within 60 days from the date of issue of Purchase Order.	Section V & Pg No. 57	<p>Delivery Terms: As per the tender document, it has been stated that 29,34,645 Tablets are required to be delivered within 60 days from the date of issue of Purchase Order. We further understand that the program requires PDI for the tendered drugs.</p> <p>In this regard, please note that delivery of goods within 60 days with PDI is not practically feasible as arranging raw material, packaging material, manufacturing the drug, in-house testing and offering PDI alone takes up 45-50 days. Waiting for dispatch clearance from CMSS upon confirmation from its testing laboratories may take another 20-25 days. Add to that the delivery time of 15 days for all locations, the total delivery period comes out to be 90 days.</p>	<p>Clarified as:</p> <p>Kindly refer Amendment No. 1.</p>

			<p>In view of the same, it is requested that the delivery clause may be amended as below:</p> <p><i>“For All Tranches: _____ Tablets to be delivered within 90 days from the date of issue of Purchase Order”</i></p> <p>If the same is not acceptable, it is requested that conditional dispatch clearance may be agreed for with MLT under testing. This will ensure that the 7 day period for MLT testing and 20-25 days CMSS testing period overlaps with the delivery period. We will undertake to submit the complete test report with MLT results to CMSS HQ & all consignees once the same is completed. If this is agreed for by CMSS & the Program Division, the delivery clause may please be amended as below:</p> <p><i>“For All Tranches: _____ Tablets to be delivered within 60 days from the date of issue of Purchase Order (with conditional dispatch clearance post-PDI and MLT under testing)”</i></p> <p>We hereby request you to kindly allow 90 days for delivery period instead 60 days from LOA/purchase order.</p> <p>As per Section V, the delivery Schedule is mentioned only for Tranche I i.e. 29,34,645 tablets. We hereby request you to kindly share the complete delivery schedule and supply timelines for the balance qty of 88,03,935 Tablets also. With the complete delivery schedule of the products, it will be helpful for the company to plan the manufacturing and supply of the products on time.</p>	
6.		Section VI & Pg No. 58	As per the technical specification of Tab Daclatasvir 60 mg, the product should conform the standards of IH/IP. Kindly clarify on the Product standards.	<p>Clarified as:</p> <p>Kindly adhere the technical specification of tender document.</p>

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

**Sd/-
GM (Procurement)**