

CENTRAL MEDICAL SERVICES SOCIETY

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

Date: - 08/10/2024

AMENDEMENT No.-1

Tender for Procurement of Contraceptives for FP

Tender No.: CMSS/PROC/2024-25/FP/021

GeM Bid Reference No: GEM/2024/B/5413884, dated 19/09/2024

Pre-bid Meeting held on 24/09/2024 at 11:00 AM

1. Following changes are proposed in the said tender document, which will be part of tender documents:

-	documents.		
Sr.	As per tender	Tender Clause no. &	After Amendment
No.		Page No.	
1.	b. Valid WHO GMP Certificate	Section-II 9.2.1 (3) &	Amended as:
	c. Valid COPP Certificate	Pg No. 27	
			The requirement of Valid WHO GMP
		And	Certificate and Valid COPP Certificate is
			deleted.
		Section-III ITB 9.2.1	
		(3) & Pg No. 51	
2.	In case a bidder is successful past supplier	Section-IV (I) & Pg	In case a bidder is successful past supplier of
	of the item in last 02 years (last	No. 54	the item in last 02 years (last consignment
	consignment supplied in last 02 years)		supplied in last 02 years) from the date of bid
	from the date of bid publication but do not		publication but do not meet some of the
	meet some of the qualification criteria		qualification criteria requirements, the
	requirements, the bidder shall be		bidder shall be considered to be qualified in
	considered to be qualified in view of their		view of their proven credentials provided
	proven credentials for the maximum		they meet essential tender enquiry
	quantity supplied by them against the PO		requirement viz. Valid manufacturing license
	provided they meet essential tender		and ISO 13485 (all valid on the date of tender
	enquiry requirement viz. Valid		opening). Also, bidder should not have been
	manufacturing license, WHO GMP and		convicted in last 02 years.
28	COPP (all valid on the date of tender		
	opening) and satisfactory past		
	performance criteria. Also, bidder should		
	not have been convicted in last 02 years.		





2. REVISED TENDER TIMELINES ARE AS UNDER:

Description	Scheduled date
Last date and time for bid submission	18/10/2024 at 03:00 PM
Last date and time for submission of original	18/10/2024 at 03:00 PM
documents	
Date and time for tender opening (technical bid)	18/10/2024 at 03:30 PM

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

(Lava Mishra) AGM (Procurement)





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Date: - 08/10/2024

Minutes of Pre-bid meeting held on 24/09/2024 at 11:00 AM regarding Tender No.: CMSS/PROC/2024-25/FP/021, GeM Bid Reference No: GEM/2024/B/5413884, dated 19/09/2024 for Procurement of Contraceptives for FP

Pre-bid queries raised by the prospective bidders and Clarification/ Amendments by CMSS:

Sr. No.	As per tender	Tender clause no. & Pg No.	Bidder's Representation	Clarification/ Amendments
1.	Valid WHO GMP Certificate and Valid COPP Certificate	Section-II 9.2.1 (3) & Pg No. 27	The Clause No. 40 of CDSCO/FAQ/MD/01/2024 explained the requirement of said certificate as "No. The WHO GMP certificate is generally issued for drug formulations based on the WHO guidelines. However, for any certificate required for export purpose, the Licensing authority may consider for issuance of necessary certificate for this purpose under MDR-2017."	Kindly refer
	,	g g	Hence the requirement of WHO GMP and COPP shall be reconsidered/removed for medical device licence holders.	



			We request the removal of the WHO-	
			GMP certificate requirement, as it is not applicable to those registered	
			under the Medical Device Rules, 2017.	
			Additionally, the COPP is applicable	
			only for pharmaceutical products.	
			Therefore, we kindly request its removal from the qualification	
			criteria.	
			(Encl. CDSCO guidance (FAQ Doc No	
			CDSCO/FAQ/MD/01/2018) please	
			refer point no.61&69, pg no.14 & 15 of the FAQ)	*
2.	Batch size of Copper-	Section-VI	Can we supply Copper T 380A with batch size of 35000 Nos.	Clarified as:
	T 380A shall not exceed 35000 Nos.	Technical specification	batch size of 35000 Nos.	Yes, as per the approved
	exceed 35000 Nos.	of IUCD	*	Technical Specification,
		380A,		the batch size of
		Clause No.	*	Copper-T 380A is 35,000.
		5 & Pg No. 72		
3.	Thread Length:	Section-VI	Worldwide Blue colour of the thread	Clarified as:
	Colour of the thread	Technical specification	is acceptable for IUDs because of better visibility therefore both the	Kindly adhere tender
	should be medical	of IUCD 375	colours Green and Blue may be	terms & conditions.
	grade green.	& Pg No. 80	accepted. The option of Blue or Green	
			monoilament should be added.	Clarified as:
4.			Please advise if we need to submit the checklist as well or all documents can	Claimed as.
			be uploaded on the GeM Portal	Bidder will upload all
			without checklist.	required documents as
				per tender terms & conditions on GeM
				conditions on GeM portal according to
				Form-6.
5.		4 (e) & Pg	There is no validity in the MSME	Clarified as:
		No. 214	certificate so the "valid till" wording	Vindly adham tandan
			should be removed.	Kindly adhere tender terms & conditions.
6.		Form 4.1 &	The column Name of Purchaser with	Clarified as:
		Pg No. 209	Contact details can be removed as all	obspine and suggested as
		559E-5	supporting documents have contact	Kindly adhere tender
-		Form 7 0	details of the buyers There is no mention of Schedule No.	terms & conditions. Clarified as:
7.		Form 7 & Pg No. 221	For which the bidder is submitted the	Clarifica as
		15110.221	declaration. Pls advise if we can	Bidder will submit
			include the information of schedule	Form-7 for the quoted
			no. for which we intend to submit the	items.
		Da NI - O	declaration. Total quantity as per tender is	Clarified as:
8.		Pg No. 3	Total quantity as per tender is	Ciarrica as.



			1,53,45,000 Pack and as per specification the pack size is 10 test per box. We request you to kindly confirm that the total quantity is 1,53,45,000 test or (1,53,45,000 X 10) tests. We request you to kindly clarify the exact tendered quantity. The quantity mentioned on page number 3 is 1,53,45,000 packs and as per specifications one pack is of 10 kits so please confirm the quantity is number kits? Either 1,53,45,000 kits or packs?	Yes, total procurement quantity is 1,53,45,000 kits of PTK. Pack size: 10 kits per box
9.			As per specifications mentioned at Point no. 7- Cassettes made of ABS OR PP- The diagnostic kits are manufactured using HIPS material kindly confirm it will be made of PP/ABS/HIPS?? Note: ABS material is not used for manufacturing diagnostic kits and PP material may deshape if storted above recommended temperature conditions.	Clarified as: As per the approved technical specification, the kit will be made of PP or ABS.
10.	TRANCHE I- 50% quantity to be delivered within 90 days from the date of issue of LOA. TRANCHE II- 50% quantity to be delivered within 91-180 days from the date of issue of LOA.	Section-V & Pg No. 56	Delivery time to deliver 50% quantity is 90 days which is very less so kindly extend the same to 180 days and so on. We request to amend the delivery Schedule for TRANCHE I- 50% quantity to be delivered within 120 days from the date of issue of LOA. MHL: In continuation of point (iv) requested above and based on the previous experience and issue with all the administrative approvals/processes, we request you to give 120 days instead of 90 days for Tranche I. The total deliverable timelines can stay for 180 days from the issue of PO, thereby not affecting the overall delivery timelines as intended by CMSS. So, the following is requested. TRANCHE I- 50% quantity to be delivered within 120 days from the	Clarified as: Kindly adhere tender terms & conditions.



			date of issue of PO.	
11.	The tenderer must have supplied at least the following quantity of the same or similar item during the last two financial years: Sch II: 61,38,000 Pack for 100% quantity quoted 30,69,000 Pack for 50% quantity quoted	Section- IV (f) & Pg No. 53	TRANCHE II- 50% quantity to be delivered within 121-180 days from the date of issue of PO. Minimum Quantity of the same or similar item during the last two financial years. As it is not clear in the tender that the purchase order should be from Govt. department or Private. We request you to kindly accept purchase order from any sector with GST Invoice, Eway bill. We are also third-party manufacturer for reputed brand. We request you to kindly consider the billing of the same. We request you to kindly confirm the purchase order from any concern party Govt. or private party with GST Invoice, Eway bill will be acceptable. We request you to kindly revise it to 38,36,250 as we are startup company and our own manufacturing unit. It help in maximum participation and will provide competitive bidding. Note: Same or Similar item here means quoted Pregnancy Test Kits Request to amend as: Same or similar category Rapid Test kits in Central government/ State government facilities/PSUs or any other para statal facilities in last 2 FY (2022-23 and 2023- 24 OR 2023-24 and	Clarified as: In compliance with tender clause no. Section- IV (f), the supplied quantities may be in trade, export, open market, sold to government institutions, private bodies etc.
12.			2024-25). As per tender minimum bidding quantity is 50% but while bidding on	Clarified as:
			GEM portal is asking for minimum quantity as 1,15,08,750, but as per tender the total quantity is 1,53,45,00 We request you to kindly check.	Kindly adhere tender terms & conditions.
13.	Tenderer must submit Market standing certificate issued by the Licensing Authority,	Section- IV (d) & Pg No. 52	Request to amend, for at least one financial year 2024-2025.	Clarified as: Kindly adhere tender terms & conditions.



		T		-1
	as a Manufacturer of			
	the item quoted, for			
	at least last two		Swit	
	financial years i.e.			
	2022-23 and 2023-24			
	OR 2023-24 and 2024-			
	25. However, this			r e
	would not apply to			_
	products which have			
	been licensed by		5	
	DCG (I) less than two			
	years ago.		(5	
14.	Tenderer must	Section- IV	Request to amend, for at least one	Clarified as:
	submit Non-	(e) & Pg No.	financial year 2024-2025	
	Conviction	53	30	Kindly adhere tender
	Certificate issued by	·**		terms & conditions.
	the Licensing			
	Authority certifying			
	that the tenderer (as			
	well as the			
	manufacturer firm in			
	case of non-			
	manufacturer			
	bidders) has not been			
	convicted for the last			
	two financial years			
	i.e. 2022-23 and 2023-			
	24 OR 2023-24 and			
- Section 11st	2024-25.			
15.			We, Mital Meditech, are writing to	Clarified as:
			seek clarification regarding our	
			eligibility for Tender No:	Kindly adhere tender
			CMSS/PROC/2024-25/FP/021.	terms & conditions.
			As a manufacturer of pregnancy test	ļ l
			kits for the past 1.25 years, we would	
			like to confirm if our experience	
			qualifies us to participate in this	,
			tender as we are an MSME company.	į.
			Attached to this email, you will find	
			our GST certificate, MSME certificate	
			and MD license for your reference.	
			We appreciate your assistance and	
			look forward to your prompt	
			response.	÷
16.		Section VII	9.12 Liquidated damages -(Page no.	Clarified as:
		9.12 & Pg	168)	
		No. 168	~	Kindly adhere tender
			It says that the LD charges should be	terms & conditions.
			0.50 % per week for first four weeks	
		200	The state of the s	

			and after that - 2.5 % per week.	
			MHL: We request that after 4 weeks period, it should be 1 % per week instead of 2.5% per week	
17.		Section VII	As per the tender conditions,	Clarified as:
17.		10.3.1 & Pg No. 173-174	payment will be made in: 75 days – If testing 60 days –If no testing	Kindly adhere tender terms & conditions.
			MHL: Our payments are delayed for the other existing tender that we are supplying to CMSS.	
	-		CMSS should ensure that we as MSME get payment on time as Government of India has already introduced section on 43B(h) for strict payment terms timelines to 45 days. The section on states as follows:	253
			Business enterprises are required to pay MSMEs within 45 days, as per section 15 of the MSMED Act, 2006, depending on the presence of a written agreement. In case there is no written agreement, payment should be made within 15 days. In case there is a written agreement, payment shall be made as per the agreed-upon	
			timeline, not exceeding 45 days.	Clarified as:
18.		Section VIII	Terms in Tender - Performance	Clarified as:
		& Pg No. 195	security will be return on the finishing of expiry of last batch (LOA wise)	Kindly adhere tender terms & conditions.
			MHL: Kindly release performance security as per tender terms and strict rules to be implemented for this as historically every me it takes substantial amount of extra time to get the Performance Security amount released.	
19.			Supply terms in days:	Clarified as:
			CMSS takes on an average 30 days to release PO from LOA issued date and count supply time from LOA date. We got very less time to supply the same.	terms & conditions.

		MHL: The number of days to be counted from the PO date and approval of artwork, rather than the LOA date. This creates less issues with the supply's preparation and deliverables.	
20.	Page No. 43	Allotment as per tender terms L1-70% L2-30% MHL: We request to revise to as following as it gives opportunities for L2 and L3 to match the prices and supplies in case they have lost the L1 position just because of very small price difference. This also helps boost the condom manufactures in getting the orders and deliveries on time. The allotment in the past has been with the following ratio: L1-50% L2-30% L3-20%	Clarified as: Kindly adhere tender terms & conditions.

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

(Lava Mishra) AGM (Procurement)

