

Minutes of Pre-Bid Meeting for Civil Works and Associated Services across various Nodal Drug Resistant Tuberculosis (DRTB) Centers under the National Tuberculosis Elimination Programme (NTEP) agt. Bid Ref. No.: SAMS/FIND India/Works/ATE/01/2024 dt.03/10/2024

The Pre-Bid Meeting was held on hybrid mode (online through skype link <https://join.skype.com/twFmGbYJEY56> /offline at SAMS Noida Office) on 08/10/2024 at 11:00 A.M. The following were present in the pre-bid meeting:

The following members were available from SAMS.

Sl. No.	Name and Designation
1.	Mr. Dinesh Kumar, Sr. Manager-Procurement
2.	Ms. Savita Chandna, Manager-Procurement

The Following members were available from FIND, India

Sl. No.	Name and Designation
1.	Mr. Jagdish Panda, Sr. Bio Medical Engineer

None of the bidder was present (online/Offline) during the Pre-bid meeting.

Proceeding of the pre-bid meeting are as follows:

1. One bidder has submitted their written query on 07/10/2024.
2. The table in Annexure-A summarizes the queries/clarifications requested by mail, and the purchaser's responses and amendments to each query.

The meeting ended with a thanks note.



Dinesh Kumar
Sr. Manager Procurement, SAMS

Annexure A: Responses regarding queries/suggestions received for Minutes of Pre-Bid Meeting for Civil Works and Associated Services across various Nodal Drug Resistant Tuberculosis (DRTB) Centers under the National Tuberculosis Elimination Programme (NTEP) agt. Bid Ref. No.: SAMS/FIND India/Works/ATE/01/2024 dt.03/10/2024

Sl. No.	Para / Clause Reference in Bid Document/ Page No.	Content of Para / Clause under Reference as per Bid Document				Query / Suggestions	Response													
1.	Schedule 4 - Schedule of Payment Page No.97	<table border="1"> <thead> <tr> <th data-bbox="318 476 448 642">Tranche</th> <th data-bbox="453 476 570 642">%age of Payment</th> <th data-bbox="574 476 821 642">Milestone</th> <th data-bbox="826 476 1097 642">Completion of milestone/ supporting documents to be submitted</th> </tr> </thead> <tbody> <tr> <td data-bbox="318 648 448 932">1</td> <td data-bbox="453 648 570 932">20%</td> <td data-bbox="574 648 821 932">An advance amount of 20% of total contract value upon submission of Bank Guarantee (BG) of equivalent amount from any nationalized Bank</td> <td data-bbox="826 648 1097 932">Bank Guarantee of equivalent amount from any nationalized Bank, with minimum validity of 6 months from the date of issuance of the BG.</td> </tr> <tr> <td data-bbox="318 938 448 1682">2</td> <td data-bbox="453 938 570 1682">30%</td> <td data-bbox="574 938 821 1682">30% payment on completion of civil work and fabrication work as per BOQ for construction of RCC Platform, brick wall, entry & exit, tiled flooring, UV coated polycarbonate sheet along with necessary support frames.</td> <td data-bbox="826 938 1097 1682">1. Visit Report (compliance checklist) along with confirmation of completion of "Civil & Fabrication" as per BOQ as per specifications from FIND's Technical Representative along with photographs of site. This visit should be undertaken after completion of the work. 2. Confirmation from "site representative(s)" of the institution that "Civil & Fabrication" as per BOQ has been completed."</td> </tr> <tr> <td data-bbox="318 1688 448 1986">3</td> <td data-bbox="453 1688 570 1986">50%</td> <td data-bbox="574 1688 821 1986">50 % Site wise payment upon completion of following activities: - Supply and installation of fan, Exhaust, window and doors and completion of associated civil</td> <td data-bbox="826 1688 1097 1986">Visit Report (compliance checklist) along with confirmation of completion of "All works" as per BOQ as per specifications from FIND's Technical Representative</td> </tr> </tbody> </table>	Tranche	%age of Payment	Milestone	Completion of milestone/ supporting documents to be submitted	1	20%	An advance amount of 20% of total contract value upon submission of Bank Guarantee (BG) of equivalent amount from any nationalized Bank	Bank Guarantee of equivalent amount from any nationalized Bank, with minimum validity of 6 months from the date of issuance of the BG.	2	30%	30% payment on completion of civil work and fabrication work as per BOQ for construction of RCC Platform, brick wall, entry & exit, tiled flooring, UV coated polycarbonate sheet along with necessary support frames.	1. Visit Report (compliance checklist) along with confirmation of completion of "Civil & Fabrication" as per BOQ as per specifications from FIND's Technical Representative along with photographs of site. This visit should be undertaken after completion of the work. 2. Confirmation from "site representative(s)" of the institution that "Civil & Fabrication" as per BOQ has been completed."	3	50%	50 % Site wise payment upon completion of following activities: - Supply and installation of fan, Exhaust, window and doors and completion of associated civil	Visit Report (compliance checklist) along with confirmation of completion of "All works" as per BOQ as per specifications from FIND's Technical Representative	<p>Bidder Requested to change in Payment Terms i.e.</p> <p>30% advance with the order copy (without clause of BG).</p> <p>30% against the delivery of material at site.</p> <p>30% against the erection of material.</p> <p>10% against the submission of completion report by authority.</p>	<p>There is no change in payment terms.</p>
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				<p>works and Associated Services at each site.</p> <p>- Completion of construction of sample collection area and Patient waiting area as per scope of works of the contract at each site.</p> <p>- Handover of Completed site On completion of "All work" as per BOQ.</p>	<p>along with photographs of site.</p> <p>Completion and handing over Confirmation from "site representative(s)" of the institution that "all work" as per BOQ has been completed and necessary handing over process has been completed.</p> <p>Warranty cards of the individual components need to be handed over to user representative.</p> <p>Completion report from a third-party independent consultant/engineer if appointed for the site by SAMS/FIND.</p> <p>Bidder must provide minimum 12 months, or the warranty period provided by the manufacturer for each equipment/ machine / any other item supplied by the bidder.</p>		
2.	General Queries			<p>Penalty for delayed payment: As vendor is liable to pay penalty (LD charges) on missing the time lines, tendering authority should</p>	Not Applicable		

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			<p>also pay the interest to the vendor, if payment is delayed by 15 days after submission of bills. (Agreement / Contract should be two ways).</p> <p>Tendering Authority should also provide a website portal login to contractor, to track the payment status of submitted bills. Or tendering authority should drop a email on every Monday to vendor to update the status of payment without request raised by vendor.</p>	<p>SAMS/FIND has no such type of tracking software, Payment will be released as per terms & condition mentioned in bid document at page No. 97 i.e. These payment under this Contract shall be released by the Purchaser after due scrutiny, verification of documents submitted by supplier. Payment shall be paid within sixty (60) days by Electronic clearing systems (ECS) to the Supplier's nominated bank account.</p>