

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/03/2025 dt. 08/02/2025

The Pre-Bid Meeting was held on hybrid mode (online through skype link <https://join.skype.com/x9545NRJ5u2v>/offline at SAMS Noida Office) on 15/02/2025 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.	Dr. Tarak Shah, Principal Scientist/ Senior Medical Officer
2.	Dr. Deepak Khismatrao, Sr. Technical Specialist
3.	Mr. Manoj Kumar, Sr. Manager (Procurement and Logistics)
4.	Mr. Jagdish Panda, Sr. Bio Medical Engineer

The following bidder was present (online) during the Pre-bid meeting

Sl. No.	Name	Organization Name
1.	Mr. Sachin Verma	M/s Scientific Care, Punjab

Proceeding of the pre-bid meeting are as follows:

1. Three bidders have submitted their written query post pre-bid meeting
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

Responses with regard to queries/suggestions received 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/ 03/2025 dt. 08/02/2025

Sl. No.	Para / Clause Reference in Bid Document/ Page No.	Content of Para / Clause under Reference as per Bid Document				Query / Suggestions	Response
		Tranche	%age of Payment	Milestone	Completion of milestone/ supporting documents to be submitted		
1	Schedule 4 - IV F. Schedule of Payment Page No.166					Bidder Requested to change in Payment Terms i.e. a) 50% on Delivery of Material at Site and b) Remaining 50% on Completion of Project.	It was clarified that there is no change in the payment terms.
		1	25%	25% payment on completion of "civil work" as per BOQ for the construction of Reinforcement RCC work, Plain Cement Concrete/IPS with Excavation work, Centering & Shuttering work, Brick Work, floor and wall cladding work.	1. Signed Report (compliance checklist) along with confirmation of completion of "Civil works" as per BOQ as per specifications from FIND's Technical Representative along with photographs of site. This visit should be undertaken after the completion of the work. 2. Confirmation from "site representative(s)" of the institution that "Civil works" as per BOQ has been completed."		
		2	75%	75% Site-wise payment upon completion of the following activities: - Completion of construction of sample collection area and Patient waiting area as per scope of works of the contract at each site - Supply and installation of fan, Exhaust, window and doors and completion of associated civil works and	1. Visit Report (compliance checklist) along with confirmation of completion of "All works" as per BOQ as per specifications from FIND's Technical Representative along with photographs of site. 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.		

Sl. No.	Para / Clause Reference in Bid Document/ Page No.	Content of Para / Clause under Reference as per Bid Document		Query / Suggestions	Response	
				<p>Associated Services at each site.</p> <p>- Handover of Completed site On completion of "All work" as per BOQ.</p> <p>3. Warranty cards for the individual components need to be handed over to user representative.</p> <p>4. Completion reports from a third-party independent consultant/engineer if appointed for the site by SAMS/FIND. 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	<p>Section IV – Schedule of Requirement</p> <p>IV B Schedule for Completion and Handover of Works: Page No.148</p>	<p>Schedule for Completion and Handover of Works: Within three (3) months of issuance of Notification of Award (NOA) for each quoted Schedule</p>		<p>Bidders has requested an extension of the completion timeline for each schedule from 3 months to 6 months. Additionally, they have proposed that the project start date be considered as the date of submission of the Performance Guarantee and signing of the agreement.</p>	<p>It was clarified that there is no change in the completion of the timeline for each of the schedules and the project start date shall be considered from the issue of NoA.</p>	
3	<p>Schedule 1 - Schedule of Details</p> <p>Amount of Bank Guarantee for Performance (Sub-Clause</p>	<p>The amount of the Bank Guarantee for performance to be provided under Sub-Clause 4.4 is the amount equal to 10% of the Contract Price. The initial validity of the performance security shall be at least more than three months of warranty period (total 15 months from the work completion date).</p>		<p>Bidders requested to consider Performance Security of 3% and no Bank Guarantee Submission during allotment of work.</p>	<p>It was clarified that there is no change in the Performance security</p> <p>The amount of the Bank Guarantee for performance to be provided under Sub-Clause 4.4 is the amount</p>	

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	4.4) Page No.189			<p>equal to 10% of the Contract Price. The initial validity of the performance security shall be at least more than three months of warranty period (total 15 months from the work completion date).</p> <p>The tender does not have any clause of any other bank guarantee during the allotment of work other than the PBG.</p>
4	<p>Section IV - Schedule Of Requirement</p> <p>IV D - Technical Specification of Civil and Electrical Works</p> <p>Page no.155</p>		<p>Bidder needs clarification on following Technical specification: -</p> <ol style="list-style-type: none"> 1.As per tender terms, in case of new light or new fan, the new connection has to be made. Do we have to make new connections over the surface in conduit or do we have to make trench and conceal the circuit? 2.Are there any gauge specifications for aluminium? 3.In case where it is written metal window or door, Is it MS or aluminium? 	<ol style="list-style-type: none"> 1. The new electrical connection has to be made over the surface in a proper conduit. 2. The aluminium partition, door and windows should be minimum 16-gauge thickness. 3. Metal window/ door means MS frame with glass with necessary fitting works and enamel painting works

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			<p>4. Where it is written, fiber cement roofing sheets. Is it a fiber sheet or cement sheet?</p> <p>5. The taps which are to be fitted, are these elbow operated or normal hand operated?</p> <p>6. Where there is breakage in the wall, the white wash for only that wall needs to be done or for the whole room?</p> <p>7. In the case of Drainage connection Pipe, is it over the surface or concealed?</p> <p>8. For providing all new connections, do we have to install a new distribution box?</p>	<p>along with mosquito mesh work.</p> <p>4. Yes, the roof sheet will be polycarbonate sheet (details specification of polycarbonate sheet is mentioned in the tender document)</p> <p>5. Taps should be elbow operated type.</p> <p>6. The whitewash and finishing required for the wall where we are doing any breakage or civil works not in the whole room.</p> <p>7. Drainage connection pipe over the surface.</p> <p>8. For minor electrical works and fittings, the extension may be done from the existing distributions.</p>