

**Response to Pre-Bid Queries (Pre-Bid meeting held on: 24.11.2017)**

NIB Ref: HITES/PCC/NCI-AIIMS/06/17-18 Dated: 10.11.2017

SCH 01. CSSD System & SCH 02. Laundry System

Sl. No	Tender Page & Para	TENDER SPECIFICATION	NAME OF THE BIDDER	REPRESENTATION RECEIVED FROM THE BIDDERS	COMMITTEE RECOMMENDATION
	Page 34: Clause 21.1 A	<p>Payment for Indigenous Goods (M&amp;E) Or Foreign Origin Located Within India.                      Payment shall be made in Indian Rupees as specified in the contract in the following manner:                      a) On delivery: 75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents:                      b) On Acceptance: Balance 25% payment would be made against "Installation and Acceptance Certificate" of goods to be issued by the End User subject to recoveries, if any,</p>	M/s Med Freshie Pvt. Ltd.	<p>Requested:                      a) On delivery: 90% payment of the contract price shall be paid on dispatch of goods.                      b) On Acceptance: Balance 20% payment would be made against Installation and Acceptance.</p>	No Change
	Page 35: Clause 21.1 B	<p>On Shipment: 75% of the net FCA/CIP price (i.e. FCA/CIP price less Indian Agency commission) of the goods dispatch by Sea/Air shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favor of the supplier in a bank in his country and upon submission of documents specified hereunder:                      b) On Acceptance: Balance payment of 25% of net FCA/CIP price of goods would be made against "Installation and Acceptance Certificate" to be issued by the End User through irrevocable, nontransferable Letter of Credit (LC)</p>	M/s Med Freshie Pvt. Ltd.	<p>a) On Shipment: 90% of the net FCA/CIP price (i.e. FCA/CIP price less Indian Agency commission) of the goods dispatch by Sea/Air                      b) On Acceptance: Balance 10% payment of net FCA/CIP price of goods would be made against Installation and Acceptance.</p>	No Change

  
  
  
  
  
  
  
  
  


Page 42: Clause Part II b.	For Imported goods directly from foreign: 90 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading/Airway bill. (Bidders may quote the earliest delivery period). Installation and Commissioning shall be done at the earliest but not later than 45 days of delivery of goods at site or date of handing over the site for installation, whichever is later.	M/s Med Freshe Pvt. Ltd.	Delivery should be within 120 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading/Airway bill.	To be amended as: Supply, installation and commissioning to be completed within 120 days from the date of opening of LC or date of layout drawing approval, whichever is later. (In case layout drawing approval is applicable, it should be submitted by the supplier within 21 days from the date of release of NOA.)  For delayed delivery and/or installation and commissioning liquidated damages will get applied as per GCC clause 23.
Page 60 clause 42 section E	ETO sterilizer	M/s Med Freshe Pvt. Ltd.	Requested: Low Temperature Steam Formaldehyde (LTSF) Sterilisation is more efficient, safe and better than of ETO Sterilizer for CSSD System, Kindly approve Low Temperature Steam Formaldehyde (LTSF) Sterilisation instead of ETO Sterilizer for CSSD System	No change
Page 45 clause 9 section VII	Bidder has to quote OPEX ( Operational Cost ) rate per hospital bed per day on annual basis as mentioned in Annexure 3. This OPEX rate must be inclusive of the cost of manpower, consumables any other recurring cost incurred for the receiving, sorting, washing, disinfecting, drying, packing, storage, issuing, quality control, routine cleaning etc of the complete CSSD area as per SOP prescribed in tender. This OPEX (operational cost) shall be the basis for calculating OPEX (operational cost ) of the CSSD for bid ranking purpose by multiplying the quoted annual OPEX rate with 710 beds per year. However, the OPEX shall be paid on monthly basis by multiplying the quoted annual OPEX rate per hospital bed per day with the actual number of operational hospital beds during that month as certified by the competent authority at NCI-AIIMS.	M/s Med Freshe Pvt. Ltd.	Requested: OPEX should be based on number of cycles not number of beds or give minimum guarantee of the hospital beds per day.	No change
Page 46 clause 18 section VII	Bidder has to provide adequate & sufficient manpower to run the CSSD Operations as per work defined in SOP.	M/s Med Freshe Pvt. Ltd.	Requested: kindly clarify the total number of people required.	

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Page 55	<p>Clause 22: Table for Packing in clean area          Clause 25: Wire Storage shelf module for clean supply area          Clause 29 : Multi-Roll Tape Dispenser          Clause 35: Linen Fold Table for clean area          Clause 39: Gauze Cutting Machine          Clause 40: Work Table for dry Goods for clean area (Pass Box Receiving)          Clause 43: Wire Storage shelf module for Sterile store          Clause 49: Free Standing basket rack (15 Baskets) for Sterile store          Clause 50 : Basket Trolley</p>	Med Fresh Pvt Ltd	Requested: Manufacturer should be ISO 9001 & ISO 13485	No change
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Alleppey

Munipya

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