

GOVERNMENT OF TAMIL NADU
TAMILNADU HEALTH SYSTEMS PROJECT
Minutes of the Pre-Bid meeting for "Tender for Printing and Deployment of
My Safe Motherhood Booklet" with various Tenderers

Date& time: 10.09.14, 11A.M.

Venue: Mini Conference Hall, TNHSP.

Participants:

- a. Officials from TNHSP & State Health Society(NRHM)
 1. Dr.V.A.Ralph Selvin,Addl.Director(SHS) i/c
 2. Dr.Jerard M Selvam, DD(Cons, NCD)
 3. Dr.P.Abirami, Medical Officer,MCH(SHS)
 4. Mr.V. Tharani Singh, Nodal Officer(SHCRC)
 5. Mr.M.Shanmuga Sundaram, PO(SHCRC)
 6. Mr.G.Pradeep, Officer Communication,TNHSP
 7. Mr.Muneer Khan, AO from FMC, TNHSP
- b. Representatives from the firm
 1. M/s. Standard Press,
 2. M/s. Manipal Technologies Ltd.,
 3. M/s. Triveni Offset,
 4. M/s. 1* Print,
 5. M/s. Nagaraj & Co,
 6. M/s. Chennai Micro Prints,
 7. M/s. Coronation Arts Crafts,
 8. M/s. Royapettah Stationery & Printing,

Clarifications and responses:

1. The participants wanted to clarify whether the 'previous single order worth of Rs.1 Crore for the Printing and Deployment of booklets' as mentioned in bid document have to be submitted only from Government institutions.

It was clarified that the 'previous single order worth of Rs.1 Crore for the Printing and Deployments of booklets' have to be submitted only from State Government / Central Government / Public Sector companies.

2. The participants wanted to clarify whether Purchase Order can be submitted instead of end user certificate during the submission of tender.

It was clarified that only end user certificate should be submitted during submission of Tender and not Purchase Order.

3. The participants wanted to clarify about the mode of submitting the Earnest Money Deposit (EMD) amount during the submission of tender.

It was clarified that Earnest Money Deposit (EMD) amount should be submitted only in the form of Demand Draft (DD) during the submission of tender.

4. The participants wanted to clarify whether instructions will be given to the concerned hospital authorities in advance to make stock entry and issue the acknowledgement after supply of booklets by the firm.

It was clarified that necessary instructions will be given to the concerned hospital authorities through the State Health Society (SHS) official and the schedule received from the consultant firm will be shared to the concerned hospital authorities and suitable instruction will be given to make the necessary stock entry and issue the acknowledgement to the firm for the supply of the booklets.

5. The participants wanted to clarify whether Industrial License or ISO certificate should be submitted during the submission of the tender.

It was clarified that both Industrial License and ISO certificate should be submitted during the submission of the tender.

6. The participants wanted to clarify about the quality of paper which is to be used for printing.

It was clarified that only Foreign Art Paper with the GSM as mentioned in the tender document has to be used for printing. Also it was clarified that even if there was any variation in the shading during each batch of paper stocks, the quality of the paper should

not be compromised and it should be as specified in the tender document. And also it was also clarified that the Technical Specification as mentioned in Tender Document should be complied by the prospective bidders.

7. The participants wanted to clarify whether the actual Sales Tax Certificate produced from the Sales Tax Department can be enclosed or the same should be submitted only in the format as mentioned in the tender document.

It was clarified that the actual Sales Tax Certificate produced from the Sales Tax Department should be enclosed covering necessary particulars as mentioned in Annexure-I of the tender document.

or

The format given in the tender document in Annexure-I should be filled and duly signed by the competent authority of the sales tax department as mentioned in the tender document.

Finally all the participants were explained that two cover system ("Cover-A", "Cover-B") will have to be followed for submitting the tenders.

Sd/- Project Director
TNHSP