

## PREBID QUERIES FOR T NO 125(AYUSH PROCUREMENT)

S.No.	Firm Name	Query	Tender Condition	User Department Remarks
1	Ahmed and company	(1)The firm requested to amend chartered account certificate (C.A) from financial year 2018-19,2019-20,2020-21 to 2017- 18,2018-19,2019-20 (2)The firm requested to provide contact details of concent DDO's / officer	(1) C.A Certificate on Turnover of the firm for the last three years i.e., 2018-19, 2019-20 and 2020-21.	1. Considered for submission of turnover certificate 2017-18, 2018-19 and 2019-20. 2. Document consists of the Contact details submitted in <b>Annexure A</b> with this document.
2	Zoya labs	(1) The firm requested to amend chartered account certificate (C.A) from financial year 2018-19,2019-20,2020-21 to 2017-18,2018-19,2019-20. (2) Firm requested to change the sample volume from 100ml to 30ml.	(1) C.A Certificate on Turnover of the firm years i.e., 2018-19, 2019-20 and 2020-21. (2) Two (2) Samples for each product (1. For liquids it is 100ml , 2. For tablets it is 50Gms/30 tablets.)shall be submitted in the office of the Managing Director.	1. Considered for submission of turnover certificate 2017-18, 2018-19 and 2019-20. 2. Not Considered. (100 ml is mandatory for analysis) 3. Globule as 30 size is sufficient and Packing size of 2x3 is sufficient.
3	Santi Homoeo Pvt Ltd	(3) The firm requested to mention the globules size and packing cover size (4) The firm requested to provide contact details of concent DDO's / officer (5) Firm requested to increase the supply period from 45 days to 60 days.	(3) In Tender not mentioned any size. (4) In Tender not mentioned any contact details.	4. Document consists of the Contact details submitted in <b>Annexure A</b> with this document. 5. Considered (supply period is extended from 45 Days to <b>60 Days</b> ).
4	Upendra Homoeo Pharmaceutic als		(5) Supply of medicines should be made to the In- charge AYUSH Hospitals and Dispensaries at destination place as per list supply should be completed within (45) days from the date of issue of the Purchase Order.	