<u>Minutes of Pre-Bid Meeting for Procurement of Vacutainers + Needles against: IFB No. RITES/MSM/ NACP /04 /2016/REBID held on 04.10.2017 at 14:30 hr at RITES office.</u>

1. The following were present:-

I) From RITES S/Shri Chandan Kumar JGM/MSM— In Chair B. N. Meena, AM/MSM Nitin Jain, Engineer/MSM Abhishek Sanklan Engineer/MSM

II) Firms which attended the pre bid conference are as follows:

S. No.	Name of representative S/Shri	Name of Firm
1	Prashant Rai	M/s Becton Dickinson India Pvt. Ltd.
2	Ashutosh Singh	M/s PreQ Systems
3	Sourabh Kapoor	M/s PreQ Systems

- 2. Initiating the discussion, chairperson welcomed the participants. It was explained that purpose of Prebid meet is to educate the bidders regarding various important provisions of the bidding documents and also to clarify any queries that the bidders may have in the subject bidding documents. All the prospective bidders were requested to get themselves registered with e-procurement portal of RITES as early as possible.
- 3. The issues raised during the pre bid meeting and clarifications are as under-

S.	Query Raised	Clarification
No.		
Α.	Section IV:PART A: Technical Specifications	
1	The requirement of tender document is "Equal no of needles with safety mechanism to prevent needle stick injury and spillage post usage, should be provided along with the tubes." Technical Specifications should be broadened and safety mechanism part on holder/needle should be allowed for better and healthy competition.	There is no change in the Technical Specifications.
В.	Section I: Instruction to Bidders: Clause 6	
1.	Point No. 6.1.1(e)(i)- The contract or purchase order for the item is for either the same product or asked in tender i.e. EDTA tubes, safety needle or the similar item which can be any blood collection tube & safety needle. Value (17 MN)	Refer Amendment no 2
2.	Point No. 6.1.1 (e)(ii) - Annual Production Quantity should be for same items asked in the tender.	No Change Same as per the Bid Document
3.	Point No. 6.1.1 (e)(iii) Annual Turnover for the Manufacturer and the bidder is only 5.1cr which should be at least 50cr to serve this kind of agreement and supplies.	No Change Same as per the Bid Document

Meeting concluded with thanks to the participants for their active participation.