



JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

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No. JDA/EE (Elect-I)/2021/D-546

Date: 13/12/2021

Minutes of Pre-Bid Meeting held on 30.11.2021

1. Name of Work: - Night Beautification by Facade Lighting at Sodala Elevated Road Jaipur.
2. NIT No. :- 27/2021-22 published on 24.11.2021
3. Pre-bid Meeting held on 30.11.2021 in Manthan Hall, JDA, Jaipur.
4. The following prospective bidders representatives attend the meeting were briefed about the project, Technical Terms & Conditions of qualification criteria and about payment terms :-
 - i. M/s Leksa Lighting Technologies Pvt. Ltd.; Mr. Avanish Singh
 - ii. M/s M.M. Brothers; Mr. Shashank Saogani
 - iii. M/s Surya Roshni Ltd.; Mr. Shailendra Saxena
 - iv. M/s Bajaj Electricals Ltd.; Mr. Arvind Sharma
 - v. M/s Osram Lighting Pvt. Ltd.; Mr. Punit Kumar - (Query Sent by E-Mail)
 - vi. M/s Canara Lighting Industries Pvt. Ltd.; Mr. Prateek Mittal - (Query Sent by E-Mail)
5. Following officers of JDA were also present in pre-bid meeting :-
 - i. Director (Engg-II), JDA, Jaipur.
 - ii. Director (Finance), JDA, Jaipur.
 - iii. ACE (Elect.), JDA, Jaipur.
 - iv. Executive Engineer (Elect.-I), JDA, Jaipur.
 - v. Assistant Engineer (Elect.-I), JDA, Jaipur.
 - vi. Junior Engineer (Elect.-I), JDA, Jaipur.

6. After briefing about the project, the pre-bid queries were started by bidders. The decision taken are as follows which will become the part of tender documents :-

| S. No. | Relevant clause no. page no. | As per Bid Document | Pre-bid Queries | Clarification from JDA |
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| 1 | OSRAM Lighting Pvt. Ltd. (Mr. Puneet Kumar) through E-Mail | <p style="text-align: center;">List of Approved makes:</p> <ol style="list-style-type: none"> 1. Make of LED: CREE/OSRAM/NICHIA/SEOUL Make of luminaires: 2. Make of LED: CREE/OSRAM/NICHIA/SEOUL Make of luminaires: 3. Make: Nicolaudie/Hengle/Pharos 4. Make: Hengle/Nicolaudie/Pharos/Swissson 5. Make: Hengle/D-link/Belden 6. Make: Schneider, Siemens, HPL, GE, Standard, Indoasian, Havells, C&S, ABB | <p>Global Manufacture of LED chips our Brand name OSRAM is mentioned in Annexure C (Approved make List). In addition we would hence also like to request you to add & incorporate OSRAM name in Approved Brand name list as we have the desired & requisite experience in doing similar projects in heritage segment along with City beautification too.</p> | <p>As per tender documents.</p> |
| 2 | Canara Lighting Industries Pvt. Ltd. through E-Mail | <ol style="list-style-type: none"> i. The bidder should have executed following quantities of work in any one financial year during last five financial years. However the bidder may opt current year in the said financial assessment period. ii. The bidder should have executed following quantities of work in any one financial year during last five financial years. However the bidder may opt current year in the said financial assessment period. <ol style="list-style-type: none"> a. RGB/RGBW-Linear/Facade lights/RGB/RGBW-Wall Washer/Smart Lights - 1870 Nos.; b. DMX Controller/DMX Splitter Cum-Booster/CCMS - 31 Nos. & c. DMX Data Cable/PVC Aluminium/PVC Copper Cable -22347 Mtr. Required Separately. | <ul style="list-style-type: none"> • We notice our brand Canara is not mentioned in the list of approved makes. Being India's Biggest Manufacture of specialized lighting equipment we request you to incorporate our brand in the tender. • Kindly reduce the similar work to 40% of the estimated cost. • Kindly remove the clause 2(a). As most of the tender ask for similar nature of work of value 40% of the estimated tender value. | <p>As per tender documents.</p> |

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| 3 | Leksa Lighting Technologies Pvt. Ltd.; through E-Mail | | |
| 4 | 2 | <p>i. The bidder should have executed following quantities of work in any one financial year during last five financial years. However the bidder may opt current year in the said financial assessment period.</p> <p>ii. The bidder should have executed following quantities of work in any one financial year during last five financial years. However the bidder may opt current year in the said financial assessment period.</p> <p>iii. Total 7 Nos items executions experience required from bidders.</p> | <p>Add the brand Leksa Lighting in the approved makes list for Façade Lighting Systems.</p> <p style="text-align: center;">As per tender documents.</p> |
| 4 | M.M. Brother; through E-Mail | | <p>• It is limited to only DMX work order only, but to execute façade lighting work not only DMX Controller etc. but drivers too are necessary to run those lights and power to other parts. So you may requested to seek drivers' qualification as an addition of qualification requirement along with DMX Controller/DMX Charger cum Booster/CCMS etc.</p> <p>• To further enhance the fair competition, you may seek work completion of Govt. façade lighting only with work order of heritage monuments/city.</p> <p>• It is therefore requested to kindly asked for similar nature execution of work and clarify the design and concept of lighting for better understanding of tender and qualification for the same.</p> <p>• In technical bid schedule no. 3, affidavit towards machinery and equipment it is asked Lifter/Hoist Vehicle (Bidder has</p> <p style="text-align: center;">Dmx Controller/Dmx Splitter Cum- Booster/CCMS /Driver</p> <p style="text-align: center;">As per tender documents.</p> <p style="text-align: center;">As per tender documents.</p> <p style="text-align: center;">As per tender documents.</p> <p style="text-align: center;">The bidder has to clearly declare about the vehicle i.e. vehicle</p> |

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| | | | to attach the registration copy, ownership/leased documents with the bid) you are well aware that leased deed/ purchase of such machinery is only on the basis of such works in hand under which requirement of lifter/hoist machine is essential. It is therefore may kindly seek that the required purchase documents or lease deed shall be produced after award of contract within 10 days. | will be is owned or on leased. Registration / leased copy has to submit within 10 days of issue of LoA. |
| 5 | Bajaj Electrical Ltd. ; through E-Mail | | | |
| 2 (a) | (a) The bidder should have executed following quantities of work in any one financial year during last five financial years. However the bidder may opt current year in the said financial assessment period. | 1) We request you to accept the experience credentials within last 7 years instead of within last 5 years. Kindly amend it to 7 years. 2) We request you to accept XLPE cable as well. | As per tender documents XLPE also allowed with DMX data cable/PVC/ Aluminum /PVC/Copper | |
| - | Special Terms & Conditions for Electrification work: 6. The material shall be purchased from the firms, which are also supplying the material to RSEB/JVVNL | Is it applicable for all materials. Please provide the applicable list of vendors. | Not applicable | |
| 10 | It is a mandatory condition that contractor will get all insulated material tested from CTL of JVVNL before using it at site. | Please confirm whether the cost of testing shall be beared by JDA? | The testing fee will be reimbursed to firm if the material is passed in the testing. | |
| 32 | The contractor should have submit safety certificate for equipment each year separately in maintenance period. | Please provide list of equipment for which Safety certificate is required. | Bidder has to provide the safety certificate for those equipment's which will be used by him for O&M propose. | |
| i | (i) The Bidder should enclose the certificate having quantities financial year wise otherwise the certificate will not be considered. ii) Certificate issued by Govt. of India, State Govt., Union Territory, Govt. Undertakings, Autonomous Bodies shall only be considered. | Generally certificates are issued by authority project wise and not finalcaial year wise. We request you to accept the FY wise certificate signed by CA , supported by completion | As per tender documents | |

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| 3 | Schedule - III: Affidavit (Rs.10 Stamp paper & Notary): (Bidder has to attach the registration copy, ownership/leased documents with the Bid) | Please accept registration/ leased copy after award of the work. | The bidder has to clearly declare about the vehicle i.e. vehicle will be is owned or on leased. Registration / leased copy has to submit within 10 days of issue of LoA. | | |
| 3 | Terms of Payments | Payment terms are not mentioned in the tender. Kindly mention the same clearly in the tender. | The running payments will be made as per the work progress at site & as per contract | | |
| 10 | Security deposit will be returned to the contractor after 12 month from the date of finalization of work and successful operation of the system as judged by the department. | Let us know the % & form of SD. Kindly return the same within 3 months from the date of completion of installation & commissioning. | Security deposit is 3% Up to 31.12.2021 and after that will be 10% or as per the Govt rules, which can be deposited in the form of BG /FDR/NSC. Which shall be (for SITC work) refund after 3 years from the date of completion of the SITC work. Details as per tender document special conditions of contract regarding defect liability period (DLP) for roads/ electrical works. Annexure-1 | | |
| 13 | 13 The Octagonal Poles will be dispatch after issuance of certificate from JDA Engineer that the material is fit for dispatch, | Octagonal poles are not part of the tender scope. Kindly remove the clause from tender. | Not applicable | | |
| 12 | The contractor shall arrange his own storage tanks up to 10 Tones capacity for storage of bulk bitumen wherever supplied by the department. | This is not applicable for the tendered job. Please remove the clause from tender. | Not applicable | | |
| 17 | 17. For paver work at last 3 road rollers shall be simultaneously deployed. | This is not applicable for the tendered job. Please remove the clause from tender. | Not applicable | | |

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| 1 | 1) The contractor shall be liable to bear all the expenses to carry out the inspection at the manufacture works. (a) 50% of the qty of the individual items and 50% of the value of original contract in case of works and (b) 50% of the value of goods or services of the original contract | However, we request expenses and charges of all third party testing/inspection to be borne by JDA. Kindly confirm. | As per tender document |
| 2-ii | (i) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document (ii) If all the copies enclosed in support and affidavit is not duly attested by Notary public/gazetted officer then bid of the bidder is to be rejected. | Please limit the same up to +/- 20% | As per tender document |
| 2-i | SCHEDULE - II: 1) Certificate from concerned Engineer-in-charge should be enclosed in support and verification of the above statement.2) To be given on Non-judicial stampPaper of Rs. 10/- only, duly attested byNotary Public | It is not feasible to attest all copies of supporting documents by Notary public. We can attest the specific documents on stamp paper as instructed in the tender formats. All other documents can be self-attested. Kindly amend this clause accordingly. 1) Generally certificates are issued by authority project wise and not financial year wise. We request you to accept the FY wise certificate signed by CA, supported by completion 2) Please accept self-attested copy on plain paper. | Specific documents on stamp paper as instructed in the tender formats. All other documents can be self-attested. |
| iii | Performance bank guarantee will be "If any bidder quotes a rate below than the schedule "G" rates, i.e. rates below than "at par", then the bidder has to deposit the difference amount i.e. difference amount of the rates as per "at par" and quoted "below", as "work Performance Guarantee." This amount has to be deposited before the commencement of work and will be refund after successful completion of DLP Period. Lowest bidder will be issued LOA (Letter of Acceptance) and within 14 days period he has to deposit difference amount in the form of B.G./FDR/NSC. The validity of these shall be for a period three months beyond the date for completion of DLP Period as per requirement. In case of non-deposition of the same in specified period, the Bid Security will be forfeited. In case work is not completed satisfactorily, the "work performance guarantee" will be forfeited and other action will be taken as per Contract Agreement (Order No. 401(24)नॉनितर/1/2020 एतुन सतुतु, रितुनरु 20.09.2021)." | Please Let us know whether PBG is applicable. If yes what is the %, validity and when it will be refunded. | As per tender document |

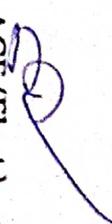
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| -- | Cable routing approval | We will submit the cable routing map for approval after award of order, before execution of the work. Kindly do not ask for re-work after execution of work as it leads to extra cost. In such case re-work need to be paid extra by JDA as per tender BOQ. | Agreed |
| -- | Drilling | We consider that there is no restriction of drilling /cutting/ clamping for mounting/ cabling etc. Let us know if there is any such restriction. | Drilling /cutting/ clamping for mounting/ cabling etc will be allowed after approval of Engineer in-charge. |
| -- | Camouflaging | Let us know if there is any camouflaging to be done for luminaires / other devices. If yes, Please mention the same in tender. | As per site condition/work requirement. |
| -- | Physical Damage and theft Insurance. | Let us know the who will be laible for physical damage/ theft. Insurance for the O&M period has to be arranged by JDA at it's own cost. Kindly clarify the same in tender. | Physical Damage and theft Insurance is in bidder scope. |
| -- | Statuary variation in the taxes | Any Statuary variation in the taxes has to be in the account of JDA. Kindly mention the same in the tender. | As per tender documents. |
| BOQ | BOQ no.14 | Let us know application of this item. It is not clear to us. | It will be used in control/Distribution panels. |
| BOQ-20.10 | MCB/Switch gear quantity | MCB/Switch gear quantity seems to be higher as compared to incomer MCCB qty and no. of panels. Please clarify where it is going to be used. | As per site/work requirement. |
| BOQ Sr. 27 & 24 | Duplication of meters | Digital meter & Multifunction meters are mentioned in separate line items. It seems to be duplication. Please check and clarify where it is going to be used. | As per tender documents. |
| BOQ | Change in cable size | In case of change in cable size or any other item, let us know how it will be billed and paid. | Normally No change will be allowed, however the BSR items will be paid as per approved rate. |

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| BOQ Sr.7 | Conduit quantity | Quantity of conduit is lesser as compared to the quantity of cable given in the BOQ. Kindly check and clarify. Let us know its purpose. | Conduit quantity are taken as per site/work requirement. |
| Sr. No. 20 | SITC of 4 pole, MCCB. Rating - 100 Amps. Quantity - 4 nos. | Please clarify the purpose of provision of 36 nos. of 3 pole 100 Amps. MCCBs. | As per site/work requirement |
| Sr. No. 21 | SITC of 3 pole, MCCB. Rating - 100 Amps. Quantity - 36 nos. | Please clarify the purpose of provision of 36 nos. of 3pole 100 Amps. MCCBs. | As per site/work requirement |
| Annexure C | List of approved makes | There is no mention of panel manufacturer. Panels shall be manufactured from CPRI approved manufacturer. Please confirm. | As per tender documents. |
| --- | Bid due Date for submission & Bid documents | 1) Let us know whether any other documents is to be submitted physically apart from Bid security declaration. 2) We request you to provide 2 weeks' time after the issue of pre bid clarifications so that we can prepare and submit our best possible bid. | As per tender document Last date of Bid submission extend upto 22.12.2021, 3.00 P.M. |


Junior Engineer (Elect-I)
JDA, Jaipur


Assistant Engineer (Elect-I)
JDA, Jaipur


Executive Engineer
(Elect-I)
JDA, Jaipur


ACE (Elect.)
JDA, Jaipur