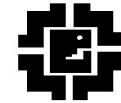


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MINUTES OF PRE-BID MEETING

Name of Work: “Restoration and Construction of Kartarpura Nallah from Sawai Madhopur Railway line to Shipra path in Zone- C, JDA Jaipur.

NIT for the work “Restoration and Construction of Kartarpura Nallah from Sawai Madhopur Railway line to Shipra path in Zone- C, JDA Jaipur.” was issued on 17/08/2026 with pre-bid meeting to be held on 01.09.2026 at 03.00 PM in “MANTHAN” hall of JDA. The bid was uploaded on website (JDA/SPPP/EPROC) on 17.08.2026. The last date of submission of bid online is 18.09.2026 up to 6.00 PM with opening of bid on 25.09.2026 at 11.00 AM in Executive Engineer office.

Following are proceeding of pre-bid meeting.

- 1 Pre-bid meeting was held on 01.09.2026 in ‘MANTHAN’ hall of JDA, which was attended by officers of JDA and prospective bidders as per attendance sheet attached as Annexure ‘A’.
- 2 With the permission of the chair, the pre-bid meeting was started with the welcome note by Director Engineering-II briefing about the project, scope of work, technical parameters, specifications etc.
- 3 After briefing about the project, the pre-bid queries were started to be made by the participants representing their organization/firm. The queries made and decisions taken are minutise and shall be come the part of bid document.

Following Agencies attended Pre-Bid Meeting:

Agency -1 - M/s Dezire Infra tech Private limited (Queries Through E-mail)

Agency -2 - M/s Prem Construction Company

Agency - 3 - M/s Vedehe Const. LLP

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Agency-1 (M/s Dezire Infra tech Private limited)					
1	1	Tender Document, Page No-3	Tender Document, PDF Page No-3 If a joint venture is allowed in the Bid then 2% Rs. 3,13,58,080.00) in form of BG shall be deposited by bidders (Submitted BG in JV firm name). If any one of the partners of JV wish to deposit 2% earnest money (Bid Security) than it shall be deposited in the form of online method as per bid document.	Tender Document, PDF Page No-3, Bid Security Deposit If a joint venture is allowed in the Bid then 2% Rs. 3,13,58,080.00) in form of BG shall be deposited by bidders (Submitted BG in JV firm name). If any one of the partners of JV wish to deposit 2% earnest money (Bid Security) than it shall be deposited in the form of online method as per bid document In case both the constituent partners of the proposed JV are registered as "AA Class Contractors" with Rajasthan PWD and are therefore eligible for the applicable concession/exemption in Bid Security, kindly clarify whether the Bid Security/EMD for the JV shall also be considered at the concessional rate of 0.5% of the	As per the JV Condition of bid document Page no. 3 "If a joint venture is allowed in the Bid then 2% Rs. 3,13,58,080.00) in form of BG shall be deposited by bidders (Submitted BG in JV firm name). If any one of the partners of JV wish to deposit 2% earnest money (Bid Security) than it shall be deposited in the form of online method as per bid document."

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				estimated tender value, instead of 2%. Further, kindly confirm whether such 0.5% Bid Security may be submitted by the JV in any of the permissible forms, i.e. Bank Guarantee (BG), FDR, Demand Draft (DD), or Surety Bond.	
2	2	Tender Document, PDF Page No-39	<u>Tender Document, PDF Page No-39 Eligibility</u> II)A Non-Indian firm is permitted to tender only in a consortium arrangement or Joint Venture with their wholly owned Indian Subsidiary Registered in India under Companies Act 1956 or any other Indian firm having minimum participation interest of 26%.	Tender Document, PDF Page No-39, Clause No-6 (Eligibility) Point No-2 (c) Clause 2- c) The partner-in-charge (or, the lead partner) shall be authorized to incur liabilities and to receive instructions on the behalf of the partners of the Joint Venture, whether jointly or severally, and entire execution of the contract (including payment) shall be carried out exclusively through the partner-in- charge. In our understanding- In the event that one of the partners of the Joint Venture withdraws from or discontinues participation in the work during the execution of the contract, and the entire remaining work is subsequently carried out solely by the Lead Partner/Partner-	As per the bid document Special condition no. 6 "Eligibility" Point no. 2(c)

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				in-Charge, kindly clarify the mode of release of the contractual payments. Specifically, in such circumstances, whether the entire contractual payment for the work executed thereafter shall be released directly into the bank account of the Lead Partner/Partner-in-Charge, or whether all payments shall continue to be released exclusively into the Joint Venture (JV) bank account, irrespective of the withdrawal or non-participation of the other JV partner. Please clarify	
3	3	Tender Document, PDF Page No-39, Clause No-6 (Eligibility) Point No-2 (h)	Tender Document, PDF Page No-39, Clause No-6 (Eligibility) Point No-2 (h) Attested copy of the MoU / Agreement/ Power of attorney entered into by the joint venture / consortium members duly registered with the appropriate Registrar's Office shall be submitted along with the Technical Bid with intended percentage participation nomination of lead member and division of responsibility to define the work of each member etc.	Tender Document, PDF Page No-39, Clause No-6 (Eligibility) Point No-2 (h) Attested copy of the MoU / Agreement/ Power of attorney entered into by the joint venture / consortium members duly registered with the appropriate Registrar's Office shall be submitted along with the Technical Bid with intended percentage participation nomination of lead member and division of responsibility to define the work of each member etc.	1. There is no prescribed/specific format of the MoU/Agreement/Power of Attorney. However the bidder shall submit an attested copy of the duly registered with the appropriate Registrar's Office containing details of percentage participation, nomination of the

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				The above clause requires submission of an attested copy of the MoU/Agreement/Power of Attorney entered into by the Joint Venture/Consortium members, duly registered with the appropriate Registrar's Office. However, no prescribed format for the MoU/Agreement/Power of Attorney has been provided in the tender documents. In this regard, the following clarifications are requested: 1. Kindly provide the prescribed format/template for the MoU/Agreement and Power of Attorney to be executed between the Joint Venture/Consortium members. 2. Kindly clarify whether the JV/Consortium MoU/Agreement/Power of Attorney is required to be duly registered with the appropriate Registrar's Office at the time of submission of the Technical Bid, or whether the same may be submitted in duly executed/notarized form along with the Technical Bid and subsequently registered after the bidder is declared as the successful lowest (L-1) bidder	lead partner, and division of responsibilities among the joint venture/consortium members, as required in bid document. 2. The JV/Consortium MoU/Agreement/Power of Attorney, as required under the bidding document, shall be duly registered with the appropriate Registrar's Office and submitted along with the Technical Bid. Submission of the aforesaid documents after declaration of the successful (L-1) bidder shall not be permitted. Accordingly, the requirement of submission of the duly registered and

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				and prior to execution of the Contract Agreement.	attested documents shall be complied with at the time of submission of the Technical Bid itself.
4	4	Tender Document, PDF Page No-39, Clause No-6 (Eligibility) Point No-2 (j)	Tender Document, PDF Page No-39, Clause No-6 (Eligibility) Point No-2 (j) In the event of default by any member of the joint venture/ consortium in the execution of his part of the contract, the partner-in-charge will have the authority to assign the work to any other party acceptable to the employer to ensure the execution of the part of contract.	Tender Document, PDF Page No-39, Clause No-6 (Eligibility) Point No-2 (j) In the event of default by any member of the joint venture/ consortium in the execution of his part of the contract, the partner-in-charge will have the authority to assign the work to any other party acceptable to the employer to ensure the execution of the part of contract. In the event of default by any member of the Joint Venture/Consortium, what shall be the eligibility criteria, technical qualification, financial capacity, experience requirements and other conditions applicable to the "other party" proposed to undertake the defaulting member's portion of work? Further, kindly clarify whether such replacement party is required to independently meet the	In the event of default by any member of the Joint Venture/Consortium, the Partner-in-Charge shall, with the prior approval of the Employer, arrange execution of the defaulting member's portion of work through another party acceptable to the Employer. Such replacement party shall possess the requisite technical capability, financial capacity, experience and other qualifications commensurate with the scope of work

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				eligibility criteria prescribed for the defaulting JV/Consortium member. Secondly, Kindly clarify whether, instead of assigning the defaulting member's portion of work to any other party, the Partner-in-Charge/Lead Member may itself undertake and complete the entire remaining work, including the portion originally assigned to the defaulting JV/Consortium member, subject to the approval of the Employer.	proposed to be assigned. It is further clarified that the Partner-in-Charge/Lead Member shall not be permitted to unilaterally undertake or absorb the portion of work originally assigned to the defaulting member merely on account of such default. Any alternative arrangement shall be subject to the prior approval of the Employer and shall be in accordance with the provisions of the bidding document. The decision of the Employer in this regard shall be final and binding.

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5	5	Tender Document, PDF Page No-40, Clause No-6 (Eligibility) Point No-VIII	Tender Document, PDF Page No-40, Clause No-6 (Eligibility) Point No-VIII Joint Venture firm purchase bid document on their joint venture name otherwise bid will be invalid.	Tender Document, PDF Page No-40, Clause No-6 (Eligibility) Point No-VIII Joint Venture firm purchase bid document on their joint venture name otherwise bid will be invalid. As per the above clause, it is understood that a Joint Venture intending to participate in the tender is required to purchase the bid document in the name of the Joint Venture. However, the tender document does not provide any prescribed format for formation of the Joint Venture or for the JV Agreement/MoU to be executed between the proposed JV partners. Therefore, kindly clarify and provide the prescribed format/template of the JV Agreement/MoU, if any, to enable the prospective bidders to constitute the Joint Venture and purchase/submit the bid in the name of the Joint Venture in compliance with the tender requirements.	There is no prescribed/specific format of the MoU/Agreement/Power of Attorney. However the bidder shall submit an attested copy of the duly registered with the appropriate Registrar's Office containing details of percentage participation, nomination of the lead partner, and division of responsibilities among the joint venture/consortium members, as required in bid document.
6	6	Tender Document, PDF	Tender Document, PDF Page No-50, Annexure-2	Tender Document, PDF Page No-50, Annexure-2	As per the Bid document

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		Page No-50, Annexure-2	UNDERTAKING FOR NOT BLACKLISTED (On a Non Judicial Stamp of Rs 100/-) We do hereby undertake that we have not been Blacklisted and Deregistered or debar (for this period) by any Central/ State Government or Public Sector Undertaking, Autonomous Bodies etc., and also that none of our work has rescinded by the client after award of contract during last 03 years.	Undertaking for not Blacklisting Kindly clarify whether the above clause shall be applicable in a situation where a bidder has been declared "Non-Performer" by MoRTH (Ministry of Road Transport & Highways), but the matter is presently under arbitration/dispute resolution proceedings and the final outcome/award is awaited. In such circumstances, where the bidder has not been Blacklisted, Deregistered or Debarred, and there is no final adjudication/decision confirming any default against the bidder, kindly clarify: ☐ Whether the bidder shall be considered eligible to participate in the present tender; and Whether the declaration of "Non-Performer" by the Department, during the pendency of arbitration proceedings, would attract the above clause and result in rejection/disqualification of the bid.	Annexure 2 Page no. 50
Agency-2 (M/s Prem Construction Company)					
7	1	Tender Document, PDF		Existing Utilities / Encumbrances in Working Area	The Successful bidder shall, before commencement of

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		Page No- Page no 144 Section 3 Point no 3.7.4 (e)Services		The tender provides that underground and overhead services are likely to be encountered and that some major utilities may not be diverted. Kindly provide the complete utility plan showing all existing water lines, sewer lines, electrical lines/cables, OFC/telecom, gas lines and other utilities crossing, passing through or over the proposed Nallah alignment. The tender further states that shifting charges shall be met by the Employer and proportionate extension of time shall be granted for delay in shifting/removal of obstructions. Kindly confirm that all actual shifting/diversion charges payable to utility agencies shall be borne by JDA/Employer and that delays attributable to such utilities/encumbrances shall not attract LD.	the work, verify the existing utilities at site and finalize the utility plan in coordination with the concerned utility agencies and the Employer. The shifting/diversion of utilities covered under the relevant BOQ items shall be carried out by the agency in accordance with the provisions and scope of the Tender Document. It is further clarified that any utility shifting/diversion which is not covered under the BOQ items

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					shall be undertaken as per the directions of the Employer, and the expenditure towards such utility shifting/diversion shall be borne by the Employer.
8	2	Tender Document, PDF Page No- 158 Notes no. 2		Utilities which cannot be diverted The tender mentions that some major utilities cannot be diverted and the contractor is required to plan the work accordingly. Kindly identify such utilities in advance and provide their exact location, level and protection requirements. In cases where an existing utility physically interferes with the approved structure/alignment, kindly clarify the procedure for redesign/ protection/diversion and the corresponding payment mechanism.	The Bidder/Contractor shall, before commencement of the work, undertake necessary site verification and utility survey and finalize the utility plan in coordination with the concerned utility agencies and the Employer. The Contractor shall plan and execute the work considering the existing major

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					utilities which cannot be diverted. The exact location, level and other relevant details of the existing utilities available with the Employer shall be shared with the successful bidder. However, the Contractor shall independently verify the same at site before commencement of the work. In case any existing utility physically interferes with the approved structure/alignment, the Contractor shall immediately bring the matter to the notice of the

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					Employer. The protection, diversion or any necessary modification of such utility shall be carried out as per the directions/approval of the Employer and the concerned utility agency. Utility shifting/diversion covered under the relevant BOQ items shall be paid as per the respective BOQ provisions. Any utility shifting/diversion or associated work not covered under the BOQ items shall be undertaken as directed by the Employer, and the expenditure towards such work shall be

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					borne by the Employer/JDA, as applicable. Any redesign or modification of the approved structure/alignment, if required due to unavoidable interference from existing utilities, shall be subject to the approval of the Employer and shall be dealt with in accordance with the provisions of the Contract.
9	3	Tender Document, PDF Page No- 147 Point no 3.8.3.2		Handing Over / Encumbrance Free Working Front The Employer is required to provide right/access/possession of the site in accordance with the programme, and delay in possession entitles the contractor to extend the time. Kindly	As per the bid document "General rules and directions for the guidance of contractors" Point no. 18

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				confirm that workable and obstruction-free fronts shall be handed over progressively as per the approved programme and that any delay attributable to JDA/utility agencies/other authorities shall qualify for EOT without penalty.	
10	4	Tender Document, PDF Page No-223 to 235		BOQ Item No. 2 vs Item No. 35 – Formwork BOQ Item No. 2 for RCC M-30 specifically includes “cost of form work complete”, whereas Item No. 35 separately provides 50,400 Sqm Centering and shuttering for walls. Kindly clarify the exact structure/component for which Item No. 35 is intended. If Item No. 35 pertains to the same RCC retaining/vertical/slant walls covered under Item No. 2, kindly confirm whether shuttering shall be measured and paid separately under Item No. 35 despite Item No. 2 already including formwork. Necessary correction in nomenclature may kindly be issued to avoid ambiguity during execution/payment.	It shall be carried out as per the nomenclature and provisions of the relevant BOQ items.
11	5	Tender Document, PDF		BOQ Item No. 37 – PCC 1:4:8 Rate	It shall be carried out as per the

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		Page No-223 to 235		BOQ Item No. 37 Provides PCC 1:4:8 with 20 mm aggregate at only ₹2,073/Cum for 24,336 Cum. The rate appears substantially low, particularly when another PCC 1:4:8 item in the same BOQ, Item No. 48.20, is priced at ₹3,302/Cum. Kindly confirm the applicable BSR/SOR item number and detailed approved rate analysis for Item No. 37 and correct the rate through corrigendum if there is any typographical/rate adoption error.	nomenclature and provisions of the relevant BOQ items.
12	6	Tender Document, PDF Page No-223 to 235		Applicable BSR/SOR for Schedule-G Schedule-G is stated to be based on PWD BSR 2025, RUIDP BSR 2013, JDA Electrical BSR 2016 and JDA-approved Non-BSR items. Kindly provide the applicable BSR/SOR item number against each Schedule-G item, particularly the high-value RCC, PCC, reinforcement, earthwork, nallah cleaning and shuttering items, along with approved rate analysis for Non-BSR items.	The Employer/JDA shall not be required to provide separate BSR/SOR item numbers or item-wise references for each Schedule-G item. The Bidder may refer to the respective applicable BSR/SOR documents and independently ascertain/verify the corresponding item

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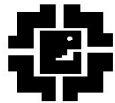
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					numbers, descriptions and rates for the purpose of preparing its bid. For Non-BSR items, the rates incorporated in Schedule-G shall be considered as per the approved rate analysis of the Employer/JDA.
13	7	Tender Document, PDF Page No-10 special condition no 1		BSR Rate to Prevail in Case of Error Schedule-H states that in case of typographical error in Schedule-G, the rate given in the relevant BSR on which Schedule-G has been prepared shall prevail. Kindly confirm that this condition shall also apply where a wrong/obsolete rate has inadvertently been adopted in Schedule-G and that the corrected BSR rate will be payable during execution.	It is clarified that in case of any typographical/clerical error in Schedule-G, the corresponding rate of the relevant BSR/SOR on the basis of which the Schedule-G has been prepared shall prevail, as provided in Schedule-H.

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					However, the applicability of the BSR/SOR rate shall be subject to the relevant provisions of the Tender/Contract Document. In case any wrong or obsolete rate has inadvertently been incorporated in Schedule-G, the applicable/correct BSR/SOR rate shall prevail for the purpose of execution and payment, in accordance with the provisions of the Tender/Contract.
14	9	Tender Document, PDF Page No-10		Secured / Provisional Advance on TMT and Cement The Special Conditions provide that material correctly as per bill and paid	No Secured/Provisional Advance shall be

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		special condition no 10		provisionally shall remain under the watch and ward of the bidder till consumed. Kindly clarify the percentage of secured/provisional advance payable against approved TMT steel and cement brought to site, the valuation basis, documentation/BG requirements and recovery mechanism from subsequent RA bills.	payable against TMT steel, cement or any other material brought to site.
15	10	Mobilization		Mobilisation Advance Considering the project value, 18-month completion period and substantial upfront mobilisation for batching plant, transit mixers, pumps, shuttering systems, TMT and heavy machinery, kindly clarify whether mobilisation advance is admissible. It is requested that an interest-free mobilisation advance of 10% of Contract Value against equivalent Bank Guarantee may be permitted with proportionate recovery from RA bills.	As per the Bid document.
16	12	Tender Document, PDF Page No- 33 Point 2 Criteria		Ongoing Works for Major Quantity Qualification The eligibility condition requires the specified quantities to have been	As per Criteria 2 (a) of the special condition of contract

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		Note (a)		“executed” in the eligible period and requires financial-year-wise certification. Kindly confirm that quantities actually executed in an ongoing work shall also be considered, subject to certification by the competent authority, even if the entire contract is not yet completed.	for Pre-qualification of contractors.
17	13	Tender Document, PDF Page No-33 Point no 2 criteria 2(b)		Ongoing / Substantially Executed Similar Work Kindly confirm whether an ongoing work can be considered for similar-work eligibility where the required financial value of similar nature work has already been executed and duly certified by the competent authority, although the entire contract has not yet been finally completed.	As per Criteria 2 (b) of the special condition of contract for Pre-qualification of contractors.
18	14	Tender Document, PDF Page No-184 Annexure 2A		Bid Security – Insurance Surety Bond Kindly permit Insurance Surety Bond issued by an IRDAI-authorised insurer as an alternative to Bank Guarantee/online deposit for Bid Security/EMD. As its already incorporated in the RTPP rules / act.	As per the APPENDIX “Surety bond of bid security” attached with bid document Page no. 19-23
19	15	Tender Document, PDF Page No-11		Performance Security – Insurance Surety Bond	As per the APPENDIX “Surety bond of bid security”

Signature valid

RajKaj Ref No.:
24478288

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Digitally signed by Vikas Sharma
Designation: Executive Engineer
Date: 2026.09.10 12:32:39 IST
Reason: Approved



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S. NO.	ISSUE NO.	CLAUSE NO. CHAPTER NO.	AS PER TENDER DOCUMENT	PARTICIPANT'S QUERY	RESPONSE/CLARIFICATIONS
		Schedule H Point no 20		Kindly permit Insurance Surety Bond as an alternative instrument for Performance Security and Additional Performance Security, wherever applicable. As its already incorporated in the RTPP rules / act.	attached with bid document Page no. 19-23
20	16	Tender Document, PDF Page No- 115 Clause 45 Price variation clause		Price Escalation The contract period is 18 months and the conditions contain a price variation mechanism for materials, labour, cement, steel, bitumen and POL. Kindly confirm the exact applicability, base date/index and formula for this work and also confirm that escalation shall remain admissible during an extended period where delay is not attributable to the contractor.	The Price variation factors shall be uploaded/provided along with the Pre-bid minutes. The admissibility of price escalation during the extended period, where the delay is not attributable to the Agency, shall be governed by the provisions of the bid/contract agreement.

Signature valid

Digitally signed by Vikas Sharma
Designation: Executive Engineer
Date: 2026.09.10 12:32:39 IST
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21	17	Tender Document, PDF Page No-12, s.no 38		GST / Taxes in Schedule-G Rates The tender states that quoted rates are inclusive of taxes including GST. Kindly confirm the GST rate considered while preparing Schedule-G and clarify the treatment in case of statutory variation in GST during the contract period.	As per Condition of Contract "Clause 36 E"
22	18	Tender Document, PDF Page No-69, 1.4.1 section 8 drawings		Complete Drawings / Utility & Structural Details Kindly provide complete GFC drawings, longitudinal sections, cross-sections, hydraulic details, reinforcement drawings, utility drawings and structural details forming the basis of the tender quantities before bid submission so that bidders may accurately assess RCC, shuttering, dewatering, utility protection and excavation requirements.	The drawing shall be uploaded/provided along with the Pre-bid minutes. However, it was physically provided during the Pre-bid meeting.
23	19	Tender Document, PDF Page No-223 to 235, Price Schedule		It has been Observed that several items Having identical nomenclature/specifications and the same rates have been repeated at different serial numbers as detailed below: (BOQ Item Nos.) 1 & 65 (Particular) Excavation for Structures – Ordinary	With reference to the query regarding repetition of certain BOQ items, it is clarified that certain items having similar/identical

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				Soil up to 3 m depth (Rate) ₹178/Cum (BOQ Item Nos.) 3, 54 & 71 (Particular) TMT Reinforcement for RCC work (Rate) ₹77/Kg (BOQ Item Nos.) 18 & 73.20 (Particular) GSB – Grading III, Mix-in-Place Method (Rate) ₹450/Cum (BOQ Item Nos.) 19 & 74 (Particular) Wet Mix Macadam (Rate) ₹1,147/Cum (BOQ Item Nos.) 17 & 80 (Particular) Cat's Eye (Rate) ₹266/Each (BOQ Item Nos.) 21 & 78 (Particular) Bitumen Impregnated Fibreboard, 25 mm (Rate) ₹1,034/Sqm (BOQ Item Nos.) 22 & 81 (Particular) Median Marker (Rate) ₹338/Each (BOQ Item Nos.) 23 & 82 (Particular) Solar Raised Pavement Marker (Rate) ₹2,151/Each (BOQ Item Nos.) 30 & 67 (Particular) Carriage of Earth/Sand/Lime/Morrum etc. for 20 Km (Rate) ₹109.05/Cu m Kindly clarify the specific	descriptions and rates appear at more than one serial number in Schedule-G/BOQ. The quantities provided against each item are estimated quantities for the respective provisions of the work. Such repetition shall not be construed as duplication or entitlement to double payment. Payment shall be made only for the actual work executed, measured and certified by the Engineer-in-Charge against the relevant BOQ item, as per the drawings,

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				location/component-wise applicability and quantity breakup of each of these repeated items, so that there remains no ambiguity regarding their execution, measurement and payment. Kindly confirm whether quantities of identical repeated items may be operated/interchanged amongst the respective serial numbers as per actual site requirement, without treating the same as an extra/substituted item and without affecting the applicable tendered percentage/rate.	specifications and conditions of contract.

(Vikas Sharma)
Executive Engineer (Zone- C 2)

Copy to :-

1. Director (Engineering-II), JDA, Jaipur
2. Director (Finance), JDA, Jaipur
3. Additional Chief Engineer-VII, JDA, Jaipur
4. Superintending Engineer-II, JDA, Jaipur
5. Perspective Bidders
6. Guard File

(Vikas Sharma)
Executive Engineer (Zone-C 2)

Signature valid

Digitally signed by Vikas Sharma
Designation: Executive Engineer
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