PROCEEDINGS OF THE PRE-BID MEETING HELD ON 22-12-2022 IN THE CHAMBERS' OF SUPERINTENDING ENGINEER, KSSIDC LIMITED, BANGALORE

Sub: Upgradation of Infrastructure of Selected Roads, Drains, Culverts including Designs, Water Supply, Sanitary System, Improvement of Footpaths, Street Light and allied works at Industrial Area Peenya, 4th Phase.

Tenders were invited through e-procurement(GOK) vide this office tender Notification No.ep-69:ENGG:SE:Peenya:4thPh:Upg:2022-23 Dt:09-12-2022. Last Date for online submission of Tender Document is on 16-01-2023 upto 5.30 PM. Last Date for Receipt of Pre Tender Queries was on 19-12-2022 upto 4.00 PM and one interested tenderer has submitted the tender online quires/clarifications. The Pre-bid meeting was scheduled on 22-12-2022 at 3.00 PM and the following agencies have attended the pre-bid meeting on this date.

- 1. Ramshree constructions (Sri. Veerendra)
- 2. Sand build con Infrastructures (Sri. Nagendra)
- Ramalingam Construction company Pvt. Ltd., (Sri. Balamurugan D an authorized person)

M/s Ramalingam Construction company Pvt. Ltd., has submitted the same copy of online quires that he was uploaded in e-portal, the other two agencies present have not submitted any written tender quires but they got clarifications for their minor doubts verbally. For the online quires answered in detail were annexed in this proceedings

Superintending Engineer I/c KSSIDC Ltd.,

Karnataka State Small Industries Development Corporation Limited

Name of Work: Upgradation of Infrastrucutre of Selected Roads, Drains, Culverts including Designs, Water Supply, Sanitary System, Improvement of Footpaths, Street Light and allied Works at Industrial Area Peenya, 4th Phase

ω	10	-	No.
A. General 3. Qualification of the RMT Tender c. Electrical	A. General 3. Qualification of the 224 Nos. Tender c. Electrical	A. General 3. Qualification of the Tender c. Civil	Ref. to Documents
ET UG Cable 1.1 KV – 12,800 LT UG Cable RMT 12,800 RMT	LED Street Light 150 Watts – 224 Nos.	A. General Concrete Paver Block / RCC Concrete Paver Block / F 3. Qualification of the Drain with Slab – 32140 SMT with Slab –10500.00 RMT Tender c. Civil	Que As per NIT Conditions
1.1 KV / 11 KV –	LED Street Light 150 Watts / 90 Watts – 224 Nos.	Concrete Paver Block / RCC Concrete Paver Block / RCC Drain No changes Drain with Slab – 32140 SMT with Slab –10500.00 RMT	Queries / Modificaions Request by the bidder for Clarification/Modification
UG Cable 1.1 KV Qty item No 48 & 49 is 16,000 Rmtr is specified as 80% of TQ 12800, further on the day of pre bid meeting held on 22-12-2022 With Superintending Engineer the prospective bidder got clarification for this specification specified in the NIT. This specification may be read as "UG Cable – 12,800 RMT".	Watts / 90 For the street light Tender Item No 42, Qty is 280 No for which 80% of the executed Qty will be 224 No's, for this item the experience of executing street lights are required. It may be read as "LED Street Light – 224 Nos".	No changes	Clarificationfrom Department

Superintending Engineer I/c

Karnataka State Small Industries Development Corporation Limited

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29. Security Deposit	Bid Security	Time for Completion of Work
29.1 Within 20 days of Receipt of the Letter of Acceptance, the Successful Tenderer shall Tenderer shall deliver deliver to the Employer a Employer a Security Deposit in any of the Forms given below for an Amount equivalent to 10% of Contract Price plus the Contract Price plus Security for Unbalanced Additional Security for accordance with Sub Clause of Contract. 25.5 of ITT and Clause 43 of the Conditions of Contract.	EMD 37.51 Lakh online Payment	Time for Completion of 11 Months including Monsoon. Kindly Work
20 days of Receptance, the shall deliver Security Depms given beluivalent to Price plus Unbalanced with Sub Clause 43 of the	online Kindly allow us to submit in the form of Bank Guarantee also.	amend the 11 Mor ng Monsoon.
29.1 Within 20 days of Receipt 29.1 Within 20 days of Receipt of the of the Ietter of Acceptance, Letter of Acceptance, Letter of Acceptance, the Successful specified as per original KW-4 29.1, the Successful Tenderer shall Tenderer shall deliver to the however as per the Government order deliver to the Employer a Employer a Security Deposit in any No: eg 456 5g-12/2022. corls.c. c. Security Deposit in any of the of the Forms given below for an 10-08-2022 the rate of performance Amount equivalent to 10% of Contract Price plus Additional of issue of letter of acceptance to the Contract Price plus Security for Unbalanced Tenders in ITT and Clause 43 of the Conditions of Contract. 25.5 of ITT and Clause 43 of the Conditions of Contract.	the The EMD Payment is specified under section-2 (ITT) Clause-13 and the EMD shall be remitted as specified in IFT dated 09-12-2022 Sl. No-5. No changes, Hence request from the bidder is not considered.	Months As this is a existing infrastructure upgradation work, wherein keeping in mind for the conveyance of Users / Public / Industrialist the project period is considered for 11 months, so that not much delay is caused. without hampering traffic movement and supply of Goods/Services & raw material required for Industrial Zone. Hence request from the bidder is not considered.

Superintending Engineer I/c

Karnataka State Small Industries Development Corporation Limited

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11 Maintenance Work	10 1.1 Defect Liability Period	Material Adva	Mobilization Advance	37. Payments	Price Adjustment
24 Months along with DLP Period	Liability Defect Liability Period of 24 Defect Months.	Not Provided	Not Provided	adjusted for Deductions for Deductions for Advance Advance Payments, other than other than Recoveries in Recoveries in Terms of the Contract and Taxes at Source as applicable under the Law. Employer shall pay the The Employer shall pay the Contractor within 60 Days of Bill. The Contractor shall be liable to Shortfall in Progress. For Payment is subject to Availaibility of the Grants. 37.1 Payments shall be additional Deductions for Advance Advance Advance In Deductions for Advance is adjusted for Deductions for Deductions for Days of Submission of the Bill. The Contractor shall be liable to Shortfall in Progress. For Payment is subject to Appropriate to Availaibility of the Grants.	Not Provided
along with DLP in BOQ there is no provision for the No changes Item for maintenance cost. Kindly provide the same.	Defect Liability Period of 12 No changes Months.	provide Material Advan f Invoice after supply	Kindly provide Mobilization No changes Advance 10% wihtout Interest.	37.1 Payments shall be 37.1 Payments shall be adjusted for No changes adjusted for Deductions for Deductions for Advance Payments, Advance Payments, other than other than Recoveries in Terms of Recoveries in Terms of the the Contract and Taxes at Source applicable under the Law. The as applicable under the Law. The Employer shall pay the within 20 Days of Submission of the Contractor within 60 Days of Bill. The Contractor shall be liable to Shortfall in Progress pay Liquidated Damages for Payment is subject to Availaibility of the Grants. 37.1 Payments shall be adjusted for Advance Payment is subject to Availaibility of the Grants.	Kindly provide Price Adjustment Since the duration of work is less Clause in Original Contract and than 12 months the Price variation external Period, if any. does not arise.

Superintending Engineer I/c KSSIDC Ltd.,