Minutes of Meeting of the JREDA Internal Committee meeting, (constituted vide JREDA Office Order No.39 dated 22.12.2021) held on dated 30.01.2023 at JREDA Office regarding action against **M/s Naviya Technologies Renewable Pvt. Ltd.** in view of recommendation of JREDA Purchase Committee in the meeting held on dated 25.01.2023 regarding NIB No.22/ JREDA/ SPV/ SSLS (LED)/ 22-23 for Rate Contract for Supply, Installation, Testing & Commissioning including 5 years Comprehensive Maintenance Contract (CMC) of Solar Street Lighting Systems (SSLSs) with 12W/ 20W/ 30W/ 40W LED light on Turnkey basis across the state of Jharkhand.

Member Present:

- 1. Mukesh Prasad, Executive Engineer, JREDA
- 2. Atilesh Gautam, Executive Engineer, JREDA
- 3. Divyanshu Prakash, Team Leader cum Senior Project Engineer, PMU (GERMI)
- 4. Rakesh Kumar Sinha, Account Officer, JREDA

Technical bids of all the 24 (twenty-four) bidders participated in NIB No. 22/ JREDA/ SPV/ SSLS(LED) / 22–23 was opened on dated 09.12.2022 (Annexure-I), in the presence of JREDA Purchase committee. Again, JREDA purchase committee meeting was held on dated 21.12.2022(Annexure-II) and on dated 09.01.2023 (Annexure-III) for the evaluation of the technical bids submitted by the bidders. Price part of total 9 successful bidders were opened on dated 11.01.2023 (Annexure-IV) and again decision on price part of successful bidders were taken in the JREDA Purchase Committee meeting held on dated 25.01.2023 (Annexure-V).

As per the recommendation of JREDA Purchase Committee meeting held on dated 09.01.2023, following 2 reports submitted by M/s Naviya Technologies Renewable Pvt. Ltd. were sent to National Institute of Solar Energy (NISE) on dated 10.01.2023 (Annexure-VI): -

- Composite Test report of the 12-Watt Solar Street Light system submitted by M/s Naviya Technologies Renewable Pvt. Ltd. through Jharkhand e-procurement website.
- ii. Composite Test report of the 20-Watt Solar Street Light system submitted in JREDA in view of Section -2 Point 1 (xiv), under which bidders were allowed to submit test report with RMS of the relevant category(s) on or before 20.12.2022.

NISE vide his email dated 11.01.2023 informed that battery test report in 12W Solar Street Light composite system test report of M/s Naviya Technologies Renewable Pvt. Ltd. is not as per standard and FAIL remark in original report has been omitted (Annexure-VII).

NISE informed about only 12 W system test report of M/s Naviya Technologies Renewable Pvt. Ltd. therefore, JREDA vide email dated 12.01.2023 (Annexure-VIII) again requested NISE to verify 20 W system test report submitted by M/s Naviya,

NISE vide email dated 12.01.2023 confirm that 20 W system test report submitted by M/s Naviya Technologies Renewable Pvt. Ltd., is authentic and has been issued by NISE.

As per the recommendation of JREDA Purchase Committee, JREDA vide letter no. 69 dated 17.01.2023 (Annexure-IX) has already cancelled/ rejected bid of M/s Naviya Technologies Renewable Pvt. Ltd. in NIB No. 22/ JREDA/ SPV/ SSLS(LED) / 22–23.

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Page 1 of 2

JREDA Purchase Committee in meeting dated 25.01.2023 recommended that Necessary action may be taken separately against M/s Naviya Technologies Renewables Pvt. Ltd. and Son-So-Light Infra and Power Solution Pvt. Ltd. whose test report has been found doctored/manipulated.

Observation:

JREDA Internal Committee examined in detail the issue of M/s Naviya Technologies Renewable Pvt. Ltd. and concluded the following: -

- As per Section -2 Point 1 (xiv), bidders were allowed to submit test report with RMS of the relevant category(s) on or before 20.12.2022. M/s Naviya Technologies Renewable Pvt. Ltd. has submitted only 20 W system test report before 20.12.2022 in JREDA office, which has already been verified by NISE and found authentic.
- Any data of 12 W system test report with RMS submitted by the bidder in tender vide e-procurement has not been tempered or manipulated. Capacity of Battery in the test report is underrated which has not been manipulated only FAIL remark in remark column is not visible and the bid of the agency in NIB No. 22/ JREDA/ SPV/ SSLS(LED) / 22–23 has already been rejected; therefore, necessary action has already been taken against the bidder.

Recommendation:

Bid of M/s Naviya Technologies Renewable Pvt. Ltd. in NIB No. 22/ JREDA/ SPV/ SSLS(LED) / 22–23 has already been rejected due to deficiency in the 12 W Solar Street Light System test report and therefore necessary action as per recommendation of JREDA Purchase Committee has already been taken and no further action against the agency is required.

(Divyanshu Prakash Team Leader cum Senior Project

> Engineer, PMU (GERMI)

(Rakesh Kumar Sinha) Account Officer

JREDA

(Atilesh Gautam)
Executive Engineer,

JREDA

(Mukesh Prasad)

Executive Engineer,

JREDA

Copy forwarded to: -

- Shri Rajiv Kumar Gupta, Under Secretary, Directorate of Handloom, Sericulture & Handlorafts
- 2. Shri Arun Prakash Singh, Under Secretary, Energy Department
- 3. Shri Shravan Kumar Das, Executive Engineer Technical Examiner cell, Cabinet secretariat & Vigilance Dept. Ranchi.

For information and needful action.

Executive Engineer, JREDA