

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 Srija Sales, Ranchi** in view of the recommendation of JREDA Purchase Committee in the meeting held on dated 25.01.2023 regarding NIB No. 21/ JREDA/ SPV/ OFFGRID/ 22-23 for Design, Engineering, Supply, Installation Testing & Commissioning of Solar Photo voltaic Mini/Micro Grid with distribution network including control room & Connection to households along with 5 years Operation & Comprehensive Maintenance Contact (CMC) on Turnkey basis in different Villages 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 16 (Sixteen) bidders participated in NIB No. 21/ JREDA/ SPV/ OFFGRID/ 22-23 was opened on dated 05.12.2022 (Annexure-I), in the presence of JREDA Purchase committee. Again, JREDA purchase committee meeting was held on dated 20.12.2022(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 10 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, MSEs claim certificate submitted by M/s Srija Sales, Ranchi through Jharkhand e-procurement website were sent to concerned Lab i.e., URS Products & Testing Pvt. Ltd. on dated 10.01.2023 (Annexure-VI): -

URS Products & Testing Pvt. Ltd. vide his email dated 11.01.2023 informed that MSEs claim certificate of M/s Srija Sales is not authentic (Annexure-VII).

As per the recommendation of JREDA Purchase Committee, JREDA vide letter no. 72 dated 17.01.2023 (Annexure-VIII) has already issued Show Cause Notice and cancelled bid of M/s Srija Sales in NIB No. 21/ JREDA/ SPV/ OFFGRID/ 22-23.

Smt. Sony Kumari, Proprietor of M/s Srija Sales vide his letter dated 19.01.2023 (Annexure-IX) has submitted his apology and informed that Computer Operator has mistakenly uploaded the faulty document. Further, as he has participated as a General Bidder and MSEs claim certificate was not required for General Bidder therefore, the faulty document may be ignored.

JREDA Purchase Committee in meeting dated 25.01.2023 recommended that Necessary action may be taken separately against all the three bidders whose document has been found doctored/ manipulated.



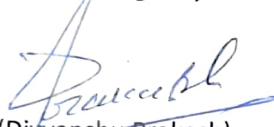
**Observation:**

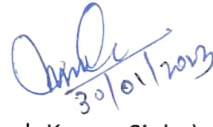
JREDA Internal Committee examined in detail the issue of M/s Srija Sales and concluded the following: -

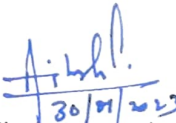
- Bid of the agency in NIB No. 21/ JREDA/ SPV/ OFFGRID/ 22-23 has already been rejected; therefore, necessary action has already been taken against the bidder. Further, the agency has informed that Computer Operator has mistakenly uploaded the faulty document. Further, as he has participated as a General Bidder and MSEs claim certificate was not required for General Bidder therefore, the faulty document may be ignored.
- He has apologized and assure that he will pay full attention so that such things may not repeat in future.

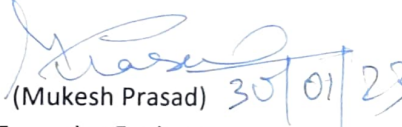
**Recommendation:**

*Bid of M/s Srija Sales in NIB No. 21/ JREDA/ SPV/ OFFGRID/ 22-23 has already been rejected due to deficiency in the MSEs claim certificate 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

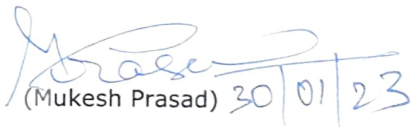
  
(Atilesh Gautam)  
Executive Engineer,  
JREDA

  
(Mukesh Prasad)  
Executive Engineer,  
JREDA

**Copy forwarded to: -**

1. Shri Rajiv Kumar Gupta, Under Secretary, Directorate of Handloom, Sericulture & Handicrafts
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.

  
(Mukesh Prasad) 30/01/23  
Executive Engineer, JREDA