



**Date: 15.04.2024**

**Clarification-1**

**Tender Ref. No- JIL-YEW/NIT/2024/104 Dated 03.04.2024 for**  
SITC of outdoor CCTV (PTZ) dome Cameras at chainages of km 5, km 30, km 45, km 60, km 80, km 120 km 135 & km 161 (near median cuts) along Yamuna expressway.

**Subject: clarification on pre-bid queries & Time extension for submission of tender.**

S. No.	Reference Clause no / Item no	Tender Clause	Clarification sought	Response From Jaypee Infratech Limited (JIL)
1	VOL-II (BOQ)-YEW-104, Sr. No. - 3.02	Item - Network switch at Control Room for ring connectivity  Technical Specification - 4-port Industrial 10/100/1000BaseT + 2 SFP ports (1000Base-Lx or 10/100Base-Fx) switch module with redundant ring operation	Quantity of SFP modules for Industrial grade switches are not mentioned in the Tender BOQ. Request you to add 6 nos. of SFP in the BOQ for 3 nos. of switches.	This item includes supplying, installation testing & commissioning of 2 nos. of SFP module (of 30 KM).  As the quantity of this item is 3 nos, total of 6 nos. of SFP modules shall be for 3 nos. of (OSD2254E) switches.
2	VOL-II (BOQ)-YEW-104, Sr. No. - 8.02	Item - Fiber Cable from location to Enclosers box including digging and refilling  Technical Specification - 6 Core Optic Fiber Cable, Armoured-16000 RM	We understand this item shall be Billed as per the actual quantity of OFC required for implementation of the work, please confirm.	Yes, this Item shall be billed as per actual quantity of SITC of OFC.  Further we clarify that all items shall be paid as per actual quantity executed.
3	VOL-I (NIT,ITT&GCC)-YEW-104, GCC clause no. 4	MOBILIZATION ADVANCE  This advance shall be paid in three instalments .....	Considering this is a running project, there is no requirement of setting up new site office. We request you to kindly provide 100% mobilization advance after agreement is signed.	Instead of three instalments, Total mobilization advance (10% of the Contract Value) shall be paid against submission of equivalent amount of irrevocable Bank Guarantee valid for Contract period after the agreement is signed and upon submission of performance guarantee for full amount as specified.
5		Payment Terms	Payment terms are not defined in tender, we request you to accept below payment terms -  10% as recoverable mobilization advance. 80% against supply of materials prorata base. 10% against installation of material prorata base. 10% against testing & commissioning.	Payment terms are defined in clause no 22 of GCC (VOL-I). Below mentioned clause is now being added. Part Payments shall be made as under: (a) 60% on supply of material at site & acceptance by Engineer in Charge. (b) 30% on Erection of material at site and acceptance by Engineer in Charge. (c) 10% on testing, commissioning of the material and acceptance thereof by the Engineer in Charge. Note: Clause 3.0 of GCC will be applicable on above

**Note:**

1. Last date & time of submission tender in hard copies / through email have been extended up to **23.04.2024 by 6.00 PM (IST).**
2. Date & Time of Opening of technical Tender shall be on **24.04.2024 at 12.30 PM.**