

Minutes of Meeting of Tender Evaluation Committee on 02.11.2020 for the work of  
**"Elimination of Black Spot TN-66 (01) through Construction 4 Lane V.U.P with 2 Lane Service Road on Both Side at Km.11+200 by Providing Permanent Mitigation Measures in NH-38 (Old NH-45B) in the State of Tamilnadu on EPC mode"**

1. Comments of Joint Advisor (Tech) on the recommendations of committee are reviewed. Among the projects furnished by M/s CDR& CO Constructions in their bid, Project 1F i.e. Improvements, Construction of Minor Bridge & culvert to the Government roads in Perambalur (H), C&M Sub division (Package-65) include construction of Minor Bridge. The minimum span required to designate a structure as Minor Bridge is 6m and hence, committee opines that the bidder has demonstrated their experience as per Cl.2.2.2.2(i) of RFP.

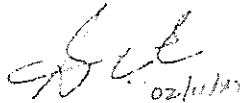
2. Committee reviewed the evaluation and Summary of the same is as hereunder:

| SNo | Description                                                 | M/s CDR& Co Constructions, Madurai                                         | M/s Notch India Projects, Madurai                                           | M/s E5 Infrastructure Pvt Ltd, Hisar        | Smt MSindhu, Tirunelveli                       |
|-----|-------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------|
| 1   | Bid ID                                                      | 157408                                                                     | 165477                                                                      | 171348                                      | 171432                                         |
| 2   | <b>Financial Capacity</b>                                   |                                                                            |                                                                             |                                             |                                                |
| a   | Average Turnover (Rs. Cr) (Min 4.17)                        | 35.00                                                                      | 18.00                                                                       | 86.00                                       | 81.00                                          |
| b   | Net Worth (Rs.Cr) (Min 0.834)                               | 6.01                                                                       | 1.95                                                                        | 17.09                                       | 16.64                                          |
| c   | Available Bid Capacity (Rs.Cr.) Min 16.68                   | 116.60                                                                     | 51.15                                                                       | 323.01                                      | 248.46                                         |
| 3   | <b>Technical Capacity</b>                                   |                                                                            |                                                                             |                                             |                                                |
| a   | Threshold Technical Capacity (Rs. Cr.) Min 16.68            | 70.16                                                                      | 69.30                                                                       | 184.55                                      | 208.75                                         |
| b   | Single Work of similar nature for Rs.4.17Cr and Span min 6m | Value of work Rs.7.12Cr towards construction of Minor Bridges (Project 1F) | Value of Work Rs.7.70Cr and Reconstruction of Highlevel Bridge (Project 2A) | Rs.35.43Cr and 20m Span Length (Project 3B) | Rs.60.73Cr including Major Bridge (Project 4F) |
|     | <b>Recommendations</b>                                      | <b>Qualified</b>                                                           | <b>Qualified</b>                                                            | <b>Qualified</b>                            | <b>Qualified</b>                               |

3. Committee unanimously recommends to qualify all 04 Bidders i.e (i) M/s CDR&Co Constructions, Madurai, (ii) M/s Notch India Projects, Madurai, (iii) M/s E5 Infrastructure Pvt Ltd, Hisar and (iv) Smt MSindhu, Tirunelveli as the bidders are substantially meeting the Qualification Criteria set-forth in the RFP Documents.

  
**Udaya Nath Das** 02/11/20  
 Member

  
**KPSK Mathivanan**  
 Member

  
**MS Chaithanya**  
 Member

  
**G. Athipathi**  
 Convener

Minutes of Meeting of Tender Evaluation Committee on 18.09.2020 for the work of

**"Elimination of Black Spot TN-66 (01) through Construction 4 Lane V.U.P with 2 Lane Service Road on Both Side at Km.11+200 by Providing Permanent Mitigation Measures in NH-38 (Old NH-45B) in the State of Tamilnadu on EPC mode"**

1. Regional Office, NHAI, Madurai invited bids vide Tender ID 2020\_NHAI\_43208\_1 for the works of "Elimination of Black Spot TN-66 (01) through Construction 4 Lane V.U.P with 2 Lane Service Road on Both Side at Km.11+200 by Providing Permanent Mitigation Measures in NH-38 (Old NH-45B) in the State of Tamilnadu on EPC mode" with an estimated cost of Rs.15.08Cr
2. A committee has been constituted with the following members.
  - i. Shri D. Sathya, DGM (Tech) RO Madurai, Convenor
  - ii. Shri M. Sankara Subramaniam, DGM (Tech), PD Trichy, Member
  - iii. Shri MS Chaithanya, Manager (Tech) RO Madurai Member
  - iii. Shri Udayanath Das, JAO, RO Madurai Member.
3. Last Date of submission of bids and Technical bid opening was scheduled on 30<sup>th</sup> and 31<sup>th</sup> March 2020, however due to COVID Lockdown, the dates were extended and the bids were opened 18.06.2020.
4. As per MoRTH Circular No. RW/NH-37010/4/2010-EAP (Printing) Vol.IV Dated 30.04.2020, evaluation of bids can be carried out with the available scanned copy of documents as per RFP requirement. However, successful bidder has to submit the Original Documents physically with the concerned authority before issue of LOA.
5. The committee could not open bids submitted in Physical Form. The bids submitted through online were opened and decrypted. Total 04Nos of bids were received through online. The details of bids received and Financial Instruments submitted therewith were furnished to Accounts Division. Accounts Division obtained confirmation regarding validity of BGs through SFMS and online payment of Bid Document Fee.
6. During evaluation, Convener of the Committee Smt D. Sathya repatriated and the committee was reconstituted by substituting Shri K. Govindasamy DGM (Tech), RO Madurai as Convenor. However, he was tested positive for COVID and admitted in hospital. Hence, committee was again reconstituted with Shri M. Sankara Subramaniam as Convenor and Shri MS Chaithanya, Shri KPSK Madivanan & Shri UN Das as Members.
7. The committee evaluated the bids as per the provisions of RFP based on available scanned copies and the evaluation is furnished vide **Annexure A**. Summary of the same is submitted hereunder:

| SNo | Description        | M/s CDR& Co<br>Constructions,<br>Madurai | M/s Notch India<br>Projects,<br>Madurai | M/s E5<br>Infrastructure Pvt<br>Ltd, Hisar | Smt MSIndhu,<br>Tirunelveli |
|-----|--------------------|------------------------------------------|-----------------------------------------|--------------------------------------------|-----------------------------|
| 1   | Bid ID             | 157408                                   | 165477                                  | 171348                                     | 171432                      |
| 2   | Financial Capacity |                                          |                                         |                                            |                             |

 K. Govindasamy  M. Sankara Subramaniam  MS Chaithanya

|          |                                                             |                                                                                                                                                   |                                                                |                                             |                                   |
|----------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------|-----------------------------------|
| a        | Average Turnover (Rs. Cr)<br>(Min 3.77)                     | 35.35                                                                                                                                             | 17.80                                                          | 86.15                                       | 81.16                             |
| b        | Net Worth (Rs.Cr) (Min 0.754)                               | 6.01                                                                                                                                              | 1.95                                                           | 17.09                                       | 16.64                             |
| c        | Available Bid Capacity<br>(Rs.Cr.) Min 15.08                | 116.60                                                                                                                                            | 51.15                                                          | 323.01                                      | 248.46                            |
| <b>3</b> | <b>Technical Capacity</b>                                   |                                                                                                                                                   |                                                                |                                             |                                   |
| a        | Threshold Technical Capacity (Rs. Cr.) Min 17.92            | 70.16                                                                                                                                             | 69.30                                                          | 114.97                                      | 208.75                            |
| b        | Single Work of similar nature for Rs.4.48Cr and Span min 6m | Value of Work Rs.20.99Cr.<br><b>However, Bidder could not demonstrate construction of structure with 50% span of proposed Structure i.e. 6.0m</b> | Value of Work Rs.7.70Cr and Reconstruction of Highlevel Bridge | Rs.35.43Cr and 20m Span Length (Project 3B) | Rs.60.73Cr including Major Bridge |
|          | <b>Recommendations</b>                                      | <b>Minor Deviation</b>                                                                                                                            | <b>Qualified</b>                                               | <b>Qualified</b>                            | <b>Qualified</b>                  |

8. As per Cl.2.2.2.2(ii) of RFP, Bidder shall necessarily demonstrate experience in construction of one similar VUP having span length equal to or greater than 50% of the longest span proposed in the Project. The VUP proposed is 12mx5.5m and accordingly, bidders shall demonstrate experience in construction of structure having span length of minimum 6m (50% of 12m). M/s M/s E5 Infrastructure Pvt Ltd furnished experience certificate issued by Authority Engineer dated 29.08.2018 (Project 3B) wherein span of 20m is mentioned. In case of the other bidders, the Certificates furnished by M/s Notch Indai Pvt Ltd, Smt MSindhu and M/s Vignesh& Co do not specify the span of structures executed by them. However, it is mentioned as (i) High Level Bridge for Notch India Pvt Ltd (Project 2A) and Major Bridge for Smt M. Sindhu (Project 4F), which may have span more than 6m in general. Hence, committee opines to consider these works to demonstrate experience in minimum 6m span. However, M/s CDR& CO Constructions could not demonstrate construction of structure with min 6m span as the certificates furnished do not describe works like Major Bridge/ High Level Bridge/ ROB/ Flyover etc. Hence, Committee opines to obtain clarification from M/s CDR& CO Constructions to demonstrate experience in construction of Structures of at least 6m in span.
9. Out of 04 Bids received, except M/s CDR& Co Constructions, rest 03 Bids are meeting the Qualification Criteria set-forth in the RFP Documents. Even though M/s CDR& Co Constructions meeting all the qualification criteria set-forth on the RFP, they could not demonstrate construction of Major Bridge (min 6m span) from the certificates furnished by them. Hence, clarification in this regard may be obtained from the bidder for further action.

  
Udaya Nath Das  
Member

  
KPSK Mathivanan  
Member

  
MS Chaithanya  
Member

  
M. Sankara  
Subramanian,  
Convener

**TECHNICAL BID EVALUATION REPORT, Name of Work: Elimination of Black Spot TN-66 (01) through Construction 4 Lane V.U.P with 2 Lane Service Road on Both Side at Km.11+200 by Providing Permanent Mitigation Measures in NH-38 (Old NH-45B) in the State of Tamilnadu on EPC mode (Tender No: NHAI/ROMadurai/17011/01/21/2020)**

Date of E-Tender Opening : 18.06.2020

No of Bids received within stipulated time : 4 (Four)

No. of bid rejected - NIL

| Sl. No.                                                 | Name of the Contractor<br>Qualifying Criteria                                                                                            | Requirement as per Bid Document                                                   | M/s CDR& Co Constructions                                                                | M/s Notch India Projects, Madurai                                                                                                                                                                                                             | M/s E5 Infrastructure Pvt Ltd, Hisar, Haryana                                                                                                                                                                                  | Smt MSindhu, Tirunelveli                                                                                  |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
|                                                         |                                                                                                                                          | BID ID                                                                            | <b>157408</b>                                                                            | <b>165477</b>                                                                                                                                                                                                                                 | <b>171348</b>                                                                                                                                                                                                                  | <b>171432</b>                                                                                             |
| <b>I Details of Bidders (Annexure I of Appendix IA)</b> |                                                                                                                                          |                                                                                   |                                                                                          |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                |                                                                                                           |
| 1                                                       | Basic Details                                                                                                                            | (b) Country of Incorporation                                                      | India                                                                                    | India                                                                                                                                                                                                                                         | India                                                                                                                                                                                                                          | India                                                                                                     |
|                                                         |                                                                                                                                          | (c) Address of the Corporate Head Quarters and its branch office, if any in India | Karisalpatti, Karumathur Post, Usulampatti Taluk, Madurai                                | 1/11-2, Kuberan Nagar, Marani Road, Thirumalpuram, Madurai                                                                                                                                                                                    | DSS-346 Sector 16-17 Hisar, Haryana-125001                                                                                                                                                                                     | No. 12 Ramvilas Nagar, NGO B Colony, Tirunelveli 627007                                                   |
|                                                         |                                                                                                                                          | (d) Date of Incorporation and / or commencement of Business :                     | Registration Certificate                                                                 | 06.08.2008                                                                                                                                                                                                                                    | 03-01-2020                                                                                                                                                                                                                     | 2008                                                                                                      |
| 2                                                       | Brief description of the bidder including details of its main lines of business and proposed role and responsibilities in this project : |                                                                                   | Execution of contract works in irrigation, Highway Road Work, Bridge Works & NHAI Works. | Company undertakes design, detailed engineering, construction, maintenance, and repair of complete range of civil infrastructure projects like roads, highways, and tunnels. Main line of business is construction and maintenance of NH& SH. | Infrastructure construction firm, specializing in construction works related to highways, roads including flexible pavement & rigid pavement, structural works related to major and minor bridges, culverts, cross drains etc. | 1st Class leading highways contractor                                                                     |
| 3                                                       | Details of individual(s) who will serve as the point of contact/                                                                         | (a) Name :                                                                        | D. Rajamohan                                                                             | M. Vetrivel Rajan                                                                                                                                                                                                                             | Karandeep Sheoran                                                                                                                                                                                                              | Smt MSindhu, Tirunelveli                                                                                  |
|                                                         |                                                                                                                                          | (b) Designation                                                                   | Partner                                                                                  | Partner                                                                                                                                                                                                                                       | Director                                                                                                                                                                                                                       | Proprietor                                                                                                |
|                                                         |                                                                                                                                          | (c) Company                                                                       | CDR & CO CONSTRUCTIONS                                                                   | M/s Notch India Projects, Madurai                                                                                                                                                                                                             | E5 Infrastructure Pvt Ltd, Hisar, Haryana                                                                                                                                                                                      | -                                                                                                         |
|                                                         |                                                                                                                                          | (d) Address                                                                       | Karisalpatti, Karumathur Post, Usulampatti Taluk, Madurai                                | 1/11-2, Kuberan Nagar, Marani Road, Thirumalpuram, Madurai                                                                                                                                                                                    | House No # 4 Saket Colony, Rajgarh Road, Hisar, Haryana-125001                                                                                                                                                                 | No. 12 Ramvilas Nagar, NGO B Colony, Tirunelveli 627007                                                   |
|                                                         |                                                                                                                                          | (e) Telephone Number                                                              | 9384026992                                                                               | 93609500001                                                                                                                                                                                                                                   | 7838300023                                                                                                                                                                                                                     | 0462-2554090                                                                                              |
|                                                         |                                                                                                                                          | (f) Email Address                                                                 | <a href="mailto:cdrconstructions87@gmail.com">cdrconstructions87@gmail.com</a>           | <a href="mailto:nipmdu05@gmail.com">nipmdu05@gmail.com</a>                                                                                                                                                                                    | <a href="mailto:s9pradhan@gmail.com">s9pradhan@gmail.com</a>                                                                                                                                                                   | <a href="mailto:mrahulconstruction@gmail.com">mrahulconstruction@gmail.com</a>                            |
|                                                         |                                                                                                                                          | (g) Fax Number                                                                    | 0452-4950011                                                                             |                                                                                                                                                                                                                                               | -                                                                                                                                                                                                                              | -                                                                                                         |
| 4                                                       | Particulars of the Authorized signatory of the bidder :                                                                                  | (a) Name                                                                          | D. Rajamohan                                                                             | M. Vetrivel Rajan                                                                                                                                                                                                                             | Karandeep Sheoran                                                                                                                                                                                                              | Smt MSindhu, Tirunelveli                                                                                  |
|                                                         |                                                                                                                                          | (b) Designation                                                                   | Partner                                                                                  | Partner                                                                                                                                                                                                                                       | Director                                                                                                                                                                                                                       | Proprietor                                                                                                |
|                                                         |                                                                                                                                          | (c) Address                                                                       | Karisalpatti, Karumathur Post, Usulampatti Taluk, Madurai                                | 1/11-2, Kuberan Nagar, Marani Road, Thirumalpuram, Madurai                                                                                                                                                                                    | House No # 4 Saket Colony, Rajgarh Road, Hisar, Haryana-125001                                                                                                                                                                 | No. 12 Ramvilas Nagar, NGO B Colony, Tirunelveli 627007                                                   |
|                                                         |                                                                                                                                          | (d) Phone Number                                                                  | 9384026994                                                                               | 93609500001                                                                                                                                                                                                                                   | 7838300023                                                                                                                                                                                                                     | 9994008785                                                                                                |
|                                                         |                                                                                                                                          | (e) Fax Number                                                                    | 0452-4950011                                                                             | -                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                | -                                                                                                         |
|                                                         |                                                                                                                                          | (f) Class III digital signature certificate ID Number                             | -                                                                                        | 2745BE3D8015802C                                                                                                                                                                                                                              | 011a23a6                                                                                                                                                                                                                       | 2274 1ab7 0100 5fe3                                                                                       |
| <b>II Financial Instruments</b>                         |                                                                                                                                          |                                                                                   |                                                                                          |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                |                                                                                                           |
| 5                                                       | Cost of tender document                                                                                                                  | NEFT/RTGS for an amount of Rs.10,000/-                                            | Online Transfer Ref No. 016909951482 dated 17.06.2020                                    | Online Transfer Ref No. KKBK201478661054 dated 26.05.2020                                                                                                                                                                                     | NEFT Ref No. N142201140056196 from HDFC Bank                                                                                                                                                                                   | NEFT Ref No. FDRLH20148051154 dated 27.05.2020                                                            |
| 6                                                       | Bid Security                                                                                                                             | NEFT/ RTGS / BG for an amount of Rs.30,16,000/-                                   | DD No. 942227 dated 17.06.2020 issued by City Union Bank, Anna Nagar Branch, Madurai     | BG No. 04621GP200011811 Dated 26.05.2020 valid upto 31.12.2020 issued by Kotak Mahindra Bank, Madurai Branch                                                                                                                                  | BG No. 191GT02201670005 Dated 15.06.2020 valid upto 31.12.2020 issued by HDFC Bank, Gurgaon                                                                                                                                    | BG No. 152BG210408 Dated 27.05.2020 valid upto 16.12.2020 issued by TMB Palayamkottai Branch, Tirunelveli |
| 7                                                       | Entity of Bidder                                                                                                                         | No joint venture upto 100 crore                                                   | No Joint Venture                                                                         | No Joint Venture                                                                                                                                                                                                                              | No Joint Venture                                                                                                                                                                                                               | No Joint Venture                                                                                          |









| Sl. No. | Name of the Contractor<br>Qualifying Criteria                                                                                                                                   | Requirement as per Bid Document | M/s CDR& Co Constructions |          |                 |                      | M/s Notch India Projects, Madurai |          |                 |                      | M/s E5 Infrastructure Pvt Ltd, Hisar, Haryana |          |                 |                      | Smt MSindhu, Tirunelveli |          |                 |                      |  |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------|----------|-----------------|----------------------|-----------------------------------|----------|-----------------|----------------------|-----------------------------------------------|----------|-----------------|----------------------|--------------------------|----------|-----------------|----------------------|--|
|         |                                                                                                                                                                                 | BID ID                          | 157408                    |          |                 |                      | 165477                            |          |                 |                      | 171348                                        |          |                 |                      | 171432                   |          |                 |                      |  |
| III     | Docuemnts Furnished                                                                                                                                                             |                                 |                           |          |                 |                      |                                   |          |                 |                      |                                               |          |                 |                      |                          |          |                 |                      |  |
| 8       | Letter Comprising the Technical Bid (Appendix IA)                                                                                                                               | Provided / Not Provided         | Furnished                 |          |                 |                      | Furnished                         |          |                 |                      | Furnished                                     |          |                 |                      | Furnished                |          |                 |                      |  |
| 9       | A statement by the bidder disclosing material non performance or contractual non compliance in past projects, contractual disputes and litigation / arbitration in last 2 year. | Provided / Not Provided         | Furnished                 |          |                 |                      | Furnished                         |          |                 |                      | Furnished                                     |          |                 |                      | Furnished                |          |                 |                      |  |
| 10      | Statement of Legal Capacity (Annexure V)                                                                                                                                        | Provided / Not Provided         | Furnished                 |          |                 |                      | Furnished                         |          |                 |                      | Furnished                                     |          |                 |                      | NA                       |          |                 |                      |  |
| 11      | Power of Attorney for signing of bid (Appendix III)                                                                                                                             | Provided / Not Provided         | Furnished                 |          |                 |                      | Furnished                         |          |                 |                      | Furnished                                     |          |                 |                      | NA (Proprietorship)      |          |                 |                      |  |
| IV      | Financial Capacity                                                                                                                                                              |                                 |                           |          |                 |                      |                                   |          |                 |                      |                                               |          |                 |                      |                          |          |                 |                      |  |
| 12      | As per clause 2.2.2.3 (ii) Average Annual Turn over for Last 5 Financial years                                                                                                  | Rs.3.77 Crs                     | Year                      | Turnover | Updation factor | Amount (Rs. in Crs.) | Year                              | Turnover | Updation factor | Amount (Rs. in Crs.) | Year                                          | Turnover | Updation factor | Amount (Rs. in Crs.) | Year                     | Turnover | Updation factor | Amount (Rs. in Crs.) |  |
|         |                                                                                                                                                                                 |                                 | 2014-15                   | 22.55    | 1.20            | 27.06                | 2014-15                           | 12.02    | 1.20            | 14.42                | 2014-15                                       |          | 1.20            | 0.00                 | 2014-15                  | 65.06    | 1.20            | 78.07                |  |
|         |                                                                                                                                                                                 |                                 | 2015-16                   | 31.96    | 1.15            | 36.75                | 2015-16                           | 17.79    | 1.15            | 20.46                | 2015-16                                       | 12.86    | 1.15            | 14.79                | 2015-16                  | 51.19    | 1.15            | 58.87                |  |
|         |                                                                                                                                                                                 |                                 | 2016-17                   | 33.72    | 1.10            | 37.09                | 2016-17                           | 17.19    | 1.10            | 18.91                | 2016-17                                       | 60.27    | 1.10            | 66.30                | 2016-17                  | 52.68    | 1.10            | 57.95                |  |
|         |                                                                                                                                                                                 |                                 | 2017-18                   | 23.28    | 1.05            | 24.44                | 2017-18                           | 17.58    | 1.05            | 18.46                | 2017-18                                       | 113.78   | 1.05            | 119.47               | 2017-18                  | 85.37    | 1.05            | 89.64                |  |
|         |                                                                                                                                                                                 |                                 | 2018-19                   | 51.38    | 1.00            | 51.38                | 2018-19                           | 16.73    | 1.00            | 16.73                | 2018-19                                       | 230.17   | 1.00            | 230.17               | 2018-19                  | 121.28   | 1.00            | 121.28               |  |
|         |                                                                                                                                                                                 |                                 | Total                     |          |                 | 176.73               | Total                             |          |                 | 88.98                | Total                                         |          |                 | 430.73               | Total                    |          |                 | 405.81               |  |
|         |                                                                                                                                                                                 |                                 | Average Turnover          |          |                 | 35.35                | Average Turnover                  |          |                 | 17.80                | Average Turnover                              |          |                 | 86.15                | Average Turnover         |          |                 | 81.16                |  |
| 13      | Bid Capacity (As per Clause 2.2.2.1) Available bid capacity should be more than the total bid value ) Duration 1Year. N=1 Rs.15.08 Crs                                          |                                 |                           |          |                 |                      |                                   |          |                 |                      |                                               |          |                 |                      |                          |          |                 |                      |  |
|         | A = Maximum value of civil engineering works executed in any one year during the last Five years                                                                                |                                 | 51.38                     |          |                 |                      | 20.46                             |          |                 |                      | 230.17                                        |          |                 |                      | 121.28                   |          |                 |                      |  |
|         | B = Value of existing commitments and on-going works to be completed during the next year 2020-21                                                                               |                                 | 11.85                     |          |                 |                      | 0.00                              |          |                 |                      | 252.42                                        |          |                 |                      | 54.74                    |          |                 |                      |  |
|         | C= Amount of Bonus received                                                                                                                                                     |                                 | 0.00                      |          |                 |                      | 0.00                              |          |                 |                      | 0.00                                          |          |                 |                      | 0.00                     |          |                 |                      |  |
|         |                                                                                                                                                                                 |                                 | 116.60                    |          |                 |                      | 51.15                             |          |                 |                      | 323.01                                        |          |                 |                      | 248.46                   |          |                 |                      |  |
| 14      | As per clause 2.2.2.3 (i) Minimum net worth (financial capacity) at close of preceeding financial year                                                                          | Mini Rs.75.40Lakhs              | Rs.6.01Cr                 |          |                 |                      | Rs.1.95Cr                         |          |                 |                      | Rs.17.09Cr                                    |          |                 |                      | Rs.16.64Cr               |          |                 |                      |  |






| Sl. No. | Name of the Contractor<br>Qualifying Criteria                                                                   | Requirement as per Bid Document | M/s CDR& Co Constructions                                                                                                                                   |              |          |                                   |        | M/s Notch India Projects, Madurai                                           |                |                                |          |                                   | M/s E5 Infrastructure Pvt Ltd, Hisar, Haryana             |                                |                |              |          | Smt MSindhu, Tirunelveli                                                         |        |                      |                |              |          |                                   |        |                      |
|---------|-----------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|-----------------------------------|--------|-----------------------------------------------------------------------------|----------------|--------------------------------|----------|-----------------------------------|-----------------------------------------------------------|--------------------------------|----------------|--------------|----------|----------------------------------------------------------------------------------|--------|----------------------|----------------|--------------|----------|-----------------------------------|--------|----------------------|
|         |                                                                                                                 | BID ID                          | 157408                                                                                                                                                      |              |          |                                   |        | 165477                                                                      |                |                                |          |                                   | 171348                                                    |                                |                |              |          | 171432                                                                           |        |                      |                |              |          |                                   |        |                      |
| V       | Technical Capacity (clause 2.2.2.2) Technical Capacity of the bidder (Annexure II of appendix I A)              |                                 |                                                                                                                                                             |              |          |                                   |        |                                                                             |                |                                |          |                                   |                                                           |                                |                |              |          |                                                                                  |        |                      |                |              |          |                                   |        |                      |
| 15      | Details of eligible projects<br>(Annexure IV of Appendix I A)                                                   |                                 | Refer Attachment-I                                                                                                                                          |              |          |                                   |        | Refer Attachment-II                                                         |                |                                |          |                                   | Refer Attachment - III                                    |                                |                |              |          | Refer Attachment-IV                                                              |        |                      |                |              |          |                                   |        |                      |
| 16      | i) Threshold Technical capacity                                                                                 | more than Rs.15.08Cr.           | Applicant type                                                                                                                                              | Project Code | Category | Experience (Equivalent Rs. Crore) |        | Technical Experience                                                        | Applicant type | Project Code                   | Category | Experience (Equivalent Rs. Crore) |                                                           | Technical Experience           | Applicant type | Project Code | Category | Experience (Equivalent Rs. Crore)                                                |        | Technical Experience | Applicant type | Project Code | Category | Experience (Equivalent Rs. Crore) |        | Technical Experience |
|         |                                                                                                                 |                                 |                                                                                                                                                             |              |          | Payment received.....             | Factor |                                                                             |                |                                |          | Payment received.....             | Factor                                                    |                                |                |              |          | Payment received.....                                                            | Factor |                      |                |              |          | Payment received.....             | Factor |                      |
|         |                                                                                                                 |                                 | Single                                                                                                                                                      | 1A           | -        | 20.18                             | 0.00   | 0.00                                                                        | Single         | 2A                             | 3        | 7.70                              | 1.00                                                      | 7.70                           | Single         | 3A           | 4        | 41.12                                                                            | 0.00   | 0.00                 | JV             | 4A           | 3        | 94.38                             | 1      | 94.38                |
|         |                                                                                                                 |                                 | Single                                                                                                                                                      | 1B           | 3        | 20.99                             | 1.00   | 20.99                                                                       | Single         | 2B                             | 3        | 7.21                              | 1.00                                                      | 7.21                           | Single         | 3B           | 3        | 37.95                                                                            | 1.00   | 37.95                | Single         | 4B           | 3        | 10.74                             | 1      | 10.74                |
|         |                                                                                                                 |                                 | Single                                                                                                                                                      | 1C           | 3        | 10.75                             | 1.00   | 10.75                                                                       | Single         | 2C                             | 3        | 6.32                              | 1.00                                                      | 6.32                           | Single         | 3C           | 3        | 77.02                                                                            | 1.00   | 77.02                | Single         | 4C           | 3        | 14.46                             | 1      | 14.46                |
|         |                                                                                                                 |                                 | Single                                                                                                                                                      | 1D           | 3        | 8.80                              | 1.00   | 8.80                                                                        | Single         | 2D                             | 3        | 17.07                             | 1.00                                                      | 17.07                          | Single         | 3D           | 4        | 99.40                                                                            | 0.00   | 0.00                 | Single         | 4D           | 3        | 13.10                             | 1      | 13.1                 |
|         |                                                                                                                 |                                 | Single                                                                                                                                                      | 1E           | 3        | 7.64                              | 1.00   | 7.64                                                                        | Single         | 2E                             | -        | 46.63                             | 0.00                                                      | 0.00                           |                |              |          |                                                                                  |        |                      | Single         | 4E           | 3        | 12.32                             | 1      | 12.32                |
|         |                                                                                                                 |                                 | Single                                                                                                                                                      | 1F           | 3        | 8.19                              | 1.00   | 8.19                                                                        | Single         | 2F                             | 3        | 6.52                              | 1.00                                                      | 6.52                           |                |              |          |                                                                                  |        |                      | Single         | 4F           | 3        | 63.75                             | 1      | 63.75                |
|         |                                                                                                                 |                                 | Single                                                                                                                                                      | 1G           | 3        | 7.32                              | 1.00   | 7.32                                                                        | Single         | 2G                             | 3        | 5.25                              | 1.00                                                      | 5.25                           |                |              |          |                                                                                  |        |                      |                |              |          |                                   |        |                      |
|         |                                                                                                                 |                                 | Single                                                                                                                                                      | 1H           | 3        | 6.47                              | 1.00   | 6.47                                                                        | Single         | 2H                             | 3        | 6.21                              | 1.00                                                      | 6.21                           |                |              |          |                                                                                  |        |                      |                |              |          |                                   |        |                      |
|         |                                                                                                                 |                                 |                                                                                                                                                             |              |          |                                   |        |                                                                             | Single         | 2I                             | -        | 5.70                              | 0.00                                                      | 0.00                           |                |              |          |                                                                                  |        |                      |                |              |          |                                   |        |                      |
|         |                                                                                                                 |                                 |                                                                                                                                                             |              |          |                                   |        |                                                                             | Single         | 2J                             | 3        | 5.38                              | 1.00                                                      | 5.38                           |                |              |          |                                                                                  |        |                      |                |              |          |                                   |        |                      |
|         |                                                                                                                 |                                 |                                                                                                                                                             |              |          |                                   |        |                                                                             | Single         | 2K                             | 3        | 7.64                              | 1.00                                                      | 7.64                           |                |              |          |                                                                                  |        |                      |                |              |          |                                   |        |                      |
|         |                                                                                                                 |                                 |                                                                                                                                                             |              |          | Aggregate Technical Experience    |        |                                                                             | 70.16          | Aggregate Technical Experience |          |                                   | 69.30                                                     | Aggregate Technical Experience |                |              | 114.97   | Aggregate Technical Experience                                                   |        |                      | 208.75         |              |          |                                   |        |                      |
| 17      | ii) Normal Highway Projects including major bridge/ ROB/ Flyover/Tunnel similar work of 25% and min 50% of Span | Min Rs.3.77cr and 6m span       | Project 1B - Value of Work Rs.20.99Cr. <b>However, Bidder could not demonstrate construction of structure with 50% span of proposed Structure i.e. 6.0m</b> |              |          |                                   |        | Project 2A - Value of Work Rs.7.70Cr and Reconstruction of Highlevel Bridge |                |                                |          |                                   | Project 3B - Value of Work Rs.35.43Cr and 20m Span Length |                                |                |              |          | Project 4F - Value of work Rs.60.73Cr including Major Bridge and 2 Minor Bridges |        |                      |                |              |          |                                   |        |                      |
| #       | Recommendations of Committee                                                                                    |                                 | Minor Deviation                                                                                                                                             |              |          |                                   |        | Qualified                                                                   |                |                                |          |                                   | Qualified                                                 |                                |                |              |          | Qualified                                                                        |        |                      |                |              |          |                                   |        |                      |

  
UN Das  
Member

  
KPSK Mathiivanan  
Member

  
M.S Chaithanya  
Member

  
M. Shankara Subramanian  
Convenor

Details of Eligible Projects (Appendix 1A)

1. M/s CDR & CO CONSTRUCTIONS

Attachment - I

Project Code: 1A

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                                                                                                   |                             |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Annual Maintenance including incidental Management for Operation and Maintenance from Km 0.000 to Km 243.170 of Madurai - Kanyakumari section of NH-44 (Old No.7) in the state of Tamil Nadu |                             |        |                  |
| Category                                                                                                                                                       | Not Eligible as per Cl.2.2.2.5 (II) of RFP                                                                                                                                                   |                             |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                               | Payments received (in Crs.) |        |                  |
|                                                                                                                                                                |                                                                                                                                                                                              | Payments received           | Factor | Updated Payments |
|                                                                                                                                                                | 2016-17                                                                                                                                                                                      | 5.60                        | 0.00   | 0.00             |
|                                                                                                                                                                | 2017-18                                                                                                                                                                                      | 10.67                       | 0.00   | 0.00             |
|                                                                                                                                                                | 2018-19                                                                                                                                                                                      | 3.91                        | 0.00   | 0.00             |
|                                                                                                                                                                | <b>Total</b>                                                                                                                                                                                 | <b>20.18</b>                |        | <b>0.00</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                             | NA                                                                                                                                                                                           |                             |        |                  |
| Entity for which the project was constructed                                                                                                                   | DGM(T) & Project Director, PIU- Madurai (NHAI)                                                                                                                                               |                             |        |                  |
| Location                                                                                                                                                       | Madurai to Kanyakumari section of NH-44                                                                                                                                                      |                             |        |                  |
| Project Cost                                                                                                                                                   | Rs.20.24 Crores                                                                                                                                                                              |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 15.12.2017                                                                                                                                                                                   |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                              | 03.02.2020                                                                                                                                                                                   |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                                                                                                         |                             |        |                  |

Project Code: 1B

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                                                        |                             |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Strengthening and improvements to Government road including Construction of Drain, Retaining wall, protective wall in Attur (H) C&M Sub Division. |                             |        |                  |
| Category                                                                                                                                                       | 3                                                                                                                                                 |                             |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                    | Payments received (in Crs.) |        |                  |
|                                                                                                                                                                |                                                                                                                                                   | Payments received           | Factor | Updated Payments |
|                                                                                                                                                                | 2015-16                                                                                                                                           | 5.60                        | 1.150  | 6.44             |
|                                                                                                                                                                | 2016-17                                                                                                                                           | 6.92                        | 1.100  | 7.61             |
|                                                                                                                                                                | 2017-18                                                                                                                                           | 6.23                        | 1.050  | 6.54             |
|                                                                                                                                                                | 2018-19                                                                                                                                           | 0.40                        | 1.000  | 0.40             |
|                                                                                                                                                                | <b>Total</b>                                                                                                                                      | <b>19.15</b>                |        | <b>20.99</b>     |
| (b) revenues appropriated for self construction under PPP projects                                                                                             | NA                                                                                                                                                |                             |        |                  |
| Entity for which the project was constructed                                                                                                                   | Highways C & M                                                                                                                                    |                             |        |                  |
| Location                                                                                                                                                       | Salem                                                                                                                                             |                             |        |                  |
| Project Cost                                                                                                                                                   | Rs.19.35 Crores                                                                                                                                   |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 15.10.2015                                                                                                                                        |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                              | 14.12.2017                                                                                                                                        |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                                                              |                             |        |                  |

CA certified  
CA certified



Project Code: 1C

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                 |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Package-13 Widening, Strengthening and improvements of Government roads Battalagundu (Highways) C&M Sub-Division including construction of |                             |        |                  |
| Category                                                                                                                                          | 3                                                                                                                                          |                             |        |                  |
| Year-wise                                                                                                                                         | Financial Year                                                                                                                             | Payments received (in Crs.) |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or |                                                                                                                                            | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2015-16                                                                                                                                    | 9.35                        | 1.15   | 10.75            |
|                                                                                                                                                   | <b>Total</b>                                                                                                                               | <b>9.35</b>                 |        | <b>10.75</b>     |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                            |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | Highways C & M                                                                                                                             |                             |        |                  |
| Location                                                                                                                                          | Battalagundu                                                                                                                               |                             |        |                  |
| Project Cost                                                                                                                                      | Rs.9.35 Crores                                                                                                                             |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 21.01.2015                                                                                                                                 |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 20.01.2016                                                                                                                                 |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                       |                             |        |                  |

Project Code: 1D

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                     |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Package-9 Strengthening of Government roads in Usulampatti (Highways) C&M Sub-Division including reconstruction of culverts and Retaining wall |                             |        |                  |
| Category                                                                                                                                          | 3                                                                                                                                              |                             |        |                  |
| Year-wise                                                                                                                                         | Financial Year                                                                                                                                 | Payments received (in Crs.) |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or |                                                                                                                                                | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2015-16                                                                                                                                        | 7.65                        | 1.15   | 8.80             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                   | <b>7.65</b>                 |        | <b>8.80</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                                |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | Highways C & M                                                                                                                                 |                             |        |                  |
| Location                                                                                                                                          | Usulampatti - Madurai                                                                                                                          |                             |        |                  |
| Project Cost                                                                                                                                      | Rs.7.65 Crores                                                                                                                                 |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 02.02.2015                                                                                                                                     |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 01.11.2015                                                                                                                                     |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                           |                             |        |                  |

*united* *K. N. N. N.* *S. S.* *m. S.*

Project Code: 1E

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                               |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | .Widening and Improvements to Government roads including CD works and providing paved shoulders for Maintenance Sub Division (Package-6) |                             |        |                  |
| Category                                                                                                                                          | 3                                                                                                                                        |                             |        |                  |
| Year-wise                                                                                                                                         | Financial Year                                                                                                                           | Payments received (in Crs.) |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or |                                                                                                                                          | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2015-16                                                                                                                                  | 6.64                        | 1.15   | 7.64             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                             | <b>6.64</b>                 |        | <b>7.64</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                          |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | Highways C & M                                                                                                                           |                             |        |                  |
| Location                                                                                                                                          | Valapady - Salem                                                                                                                         |                             |        |                  |
| Project Cost                                                                                                                                      | Rs.7.50 Crores                                                                                                                           |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 10.02.2015                                                                                                                               |                             |        | CA Certified     |
| Date of Completion/ Commissioning                                                                                                                 | 05.08.2015                                                                                                                               |                             |        | CA Certified     |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                     |                             |        |                  |

Project Code: F

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                    |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Improvements, Construction of Minor Bridge & culvert to the Government roads in Perambalur (H), C&M Sub division (Package-65) |                             |        |                  |
| Category                                                                                                                                          | 3                                                                                                                             |                             |        |                  |
| Year-wise                                                                                                                                         | Financial Year                                                                                                                | Payments received (in Crs.) |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or |                                                                                                                               | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2015-16                                                                                                                       | 7.12                        | 1.15   | 8.19             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                  | <b>7.12</b>                 |        | <b>8.19</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                               |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | Highways C & M                                                                                                                |                             |        |                  |
| Location                                                                                                                                          | Perambalur                                                                                                                    |                             |        |                  |
| Project Cost                                                                                                                                      | Rs.7.00 Crores                                                                                                                |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 10.02.2015                                                                                                                    |                             |        | CA Certified     |
| Date of Completion/ Commissioning                                                                                                                 | 26.09.2016                                                                                                                    |                             |        | CA Certified     |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                          |                             |        |                  |



K. N. Arun



M. S. Srinivas

Project Code: G

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                                                    |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Widening to full width and Strengthening in Km 4-3/4 of Madurai - Thondi road including widening in junction portion at Km 1/2 including construction of retaining wall SH-33 |                             |        |                  |
| Category                                                                                                                                          | 3                                                                                                                                                                             |                             |        |                  |
| Year-wise                                                                                                                                         | Financial Year                                                                                                                                                                | Payments received (in Crs.) |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or |                                                                                                                                                                               | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2014-15                                                                                                                                                                       | 6.10                        | 1.20   | 7.32             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                                                  | <b>6.10</b>                 |        | <b>7.32</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                                                               |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | Highways C & M                                                                                                                                                                |                             |        |                  |
| Location                                                                                                                                          | Madurai - Thondi                                                                                                                                                              |                             |        |                  |
| Project Cost                                                                                                                                      | Rs.6.17 Crores                                                                                                                                                                |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 27.02.2014                                                                                                                                                                    |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 27.03.2015                                                                                                                                                                    |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                                                          |                             |        |                  |

Project Code: H

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                       |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Improvements, culvert and Retaining wall to the Government roads in Perambalur (H) C&M Sub Division (Package-70) |                             |        |                  |
| Category                                                                                                                                          | 3                                                                                                                |                             |        |                  |
| Year-wise                                                                                                                                         | Financial Year                                                                                                   | Payments received (in Crs.) |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or |                                                                                                                  | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2014-15                                                                                                          | 5.39                        | 1.20   | 6.47             |
|                                                                                                                                                   | <b>Total</b>                                                                                                     | <b>5.39</b>                 |        | <b>6.47</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                  |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | Highways C & M                                                                                                   |                             |        |                  |
| Location                                                                                                                                          | Perambalur                                                                                                       |                             |        |                  |
| Project Cost                                                                                                                                      | Rs.7.00 Crores                                                                                                   |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 01.09.2014                                                                                                       |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 26.03.2015                                                                                                       |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                             |                             |        |                  |

*Handwritten signatures:*    

Details of Eligible Projects (Appendix 1A)

M/s Notch India Projects, Madurai

Attachment - II

Project Code: 2A

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                      |                             |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Reconstruction of High Level Bridge at Km 15/6 of Ambasamudram - approach road. |                             |        |                  |
| Category                                                                                                                                                       | 3                                                                               |                             |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                  | Payments received (in Crs.) |        |                  |
|                                                                                                                                                                |                                                                                 | Payments received           | Factor | Updated Payments |
|                                                                                                                                                                | 2017-18                                                                         | 2.58                        | 1.05   | 2.71             |
|                                                                                                                                                                | 2018-19                                                                         | 2.33                        | 1.00   | 2.33             |
|                                                                                                                                                                | 2019-20                                                                         | 2.66                        | 1.00   | 2.66             |
|                                                                                                                                                                | <b>Total</b>                                                                    | <b>7.57</b>                 |        | <b>7.70</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                             |                                                                                 |                             |        |                  |
| Entity for which the project was constructed                                                                                                                   | Divisional Engineer (H) C&M Thirunelveli.                                       |                             |        |                  |
| Location                                                                                                                                                       | Ambasamudram                                                                    |                             |        |                  |
| Project Cost                                                                                                                                                   | 7.57 Crores                                                                     |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 25.11.2016                                                                      |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                              | 31.12.2019                                                                      |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                            |                             |        |                  |

Project Code: 2B

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                  |                             |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Construction of High Level Bridge @ 0/5 Ramnad Melur Road to Gangaikondan Kollanur Road Across Vaigai River |                             |        |                  |
| Category                                                                                                                                                       | 3                                                                                                           |                             |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                              | Payments received (in Crs.) |        |                  |
|                                                                                                                                                                |                                                                                                             | Payments received           | Factor | Updated Payments |
|                                                                                                                                                                | 2015-16                                                                                                     | 2.85                        | 1.15   | 3.28             |
|                                                                                                                                                                | 2016-17                                                                                                     | 1.87                        | 1.10   | 2.06             |
|                                                                                                                                                                | 2017-18                                                                                                     | 1.54                        | 1.05   | 1.62             |
|                                                                                                                                                                | 2018-19                                                                                                     | 0.26                        | 1.00   | 0.26             |
|                                                                                                                                                                | <b>Total</b>                                                                                                | <b>6.52</b>                 |        | <b>7.21</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                             |                                                                                                             |                             |        |                  |
| Entity for which the project was constructed                                                                                                                   | Project Director, Ramnad District Development Agency, Ramanathapuram                                        |                             |        |                  |
| Location                                                                                                                                                       | Ramanathapuram                                                                                              |                             |        |                  |
| Project Cost                                                                                                                                                   | Rs.6.52 Cr                                                                                                  |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 17.09.2014                                                                                                  |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                              | 31.12.2017                                                                                                  |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                        |                             |        |                  |



Project Code: 2C

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                                                                     |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Elimination of 12 nos of Blackspots (TN-099-01&02, TN-063, TN-100-01, 02 & 03, TN-081, TN-082-01, 02, 03 & 04 and TN-083-01) on Madurai - Kanyakumari section of NH-44 in State of Tamil Nadu. |                             |        |                  |
| Category                                                                                                                                          | 3                                                                                                                                                                                              |                             |        |                  |
| Year-wise                                                                                                                                         | Financial Year                                                                                                                                                                                 | Payments received (in Crs.) |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or |                                                                                                                                                                                                | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2019-20                                                                                                                                                                                        | 6.32                        | 1      | 6.32             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                                                                   | <b>6.32</b>                 |        | <b>6.32</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                                                                                |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | DGM(T)& PD<br>National Highways Authority of India, PIU -Madurai                                                                                                                               |                             |        |                  |
| Location                                                                                                                                          | Madurai                                                                                                                                                                                        |                             |        |                  |
| Project Cost                                                                                                                                      | Rs.6.32 Crs                                                                                                                                                                                    |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 05.02.2019                                                                                                                                                                                     |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 04.08.2019                                                                                                                                                                                     |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                                                                           |                             |        |                  |

Project Code: 2D

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                                                                          |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Construction of Service road at Mulavukad area from Km 12/300 to Km 14/900 on LHS in the four Lane NH Connectivity to ICTT Vallarpadam on NH 966A ( Old NH 45C) in the State of Kerala on EPC mode. |                             |        |                  |
| Category                                                                                                                                          | 3                                                                                                                                                                                                   |                             |        |                  |
| Year-wise                                                                                                                                         | Financial Year                                                                                                                                                                                      | Payments received (in Crs.) |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or |                                                                                                                                                                                                     | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2018-19                                                                                                                                                                                             | Rs 4.51 Cr                  | 1      | 4.51             |
|                                                                                                                                                   | 2019-20                                                                                                                                                                                             | Rs 12.56 Cr                 | 1      | 12.56            |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                                                                        | <b>17.07 Cr</b>             |        | <b>17.07</b>     |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                                                                                     |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | GM(T) & Project Director,National Highways Authority of India,PIU - Cochin                                                                                                                          |                             |        |                  |
| Location                                                                                                                                          | Madurai                                                                                                                                                                                             |                             |        |                  |
| Project Cost                                                                                                                                      | Rs. 17.07 Crs.                                                                                                                                                                                      |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 11.08.2018                                                                                                                                                                                          |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 23.12.2019                                                                                                                                                                                          |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                                                                                |                             |        |                  |

*Bidder mentioned amounts erroneously. Amounts considered as per CA certificate*

Project Code: 2E

Entity(Self/Members)

| Item | Particulars of the Project |
|------|----------------------------|
|------|----------------------------|



|                                                                                                                                                                |                |                                                                                                                              |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  |                | Operation and Maintenance of Madurai - Tuticurin section from km 138.800 to Km 266.865 of NH 45B in the state of Tamil Nadu. |        |                  |
| Category                                                                                                                                                       |                | Not Eligible as per Cl.2.2.2.5 (II) of RFP                                                                                   |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year | Payments received (in Crs.)                                                                                                  |        |                  |
|                                                                                                                                                                |                | Payments received                                                                                                            | Factor | Updated Payments |
|                                                                                                                                                                | 2019-20        | 46.63                                                                                                                        | 0      | 0.00             |
|                                                                                                                                                                | Total          | 46.63 Cr                                                                                                                     |        | 0.00             |
| (b) revenues appropriated for self construction under PPP projects                                                                                             |                |                                                                                                                              |        |                  |
| Entity for which the project was constructed                                                                                                                   |                | DGM(T) & Project Director, National Highways Authority of India, PIU - Tuticurin                                             |        |                  |
| Location                                                                                                                                                       |                | Madurai, Tuticurin                                                                                                           |        |                  |
| Project Cost                                                                                                                                                   |                | 46.63 Cr                                                                                                                     |        |                  |
| Date of Commencement of Project/contract                                                                                                                       |                | 10.05.2019                                                                                                                   |        |                  |
| Date of Completion/ Commissioning                                                                                                                              |                | 13.01.2020                                                                                                                   |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 |                | 100%                                                                                                                         |        |                  |

Project Code: 2F

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                                                                                                         |                                        |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Package -64. Improvements to Government Road in Sivagangai (H) C&M sub-division including Reconstruction of minor bridge culverts, Providing paver block construction of Retaining wall and Drain. |                                        |        |                  |
| Category                                                                                                                                                       | 3                                                                                                                                                                                                  |                                        |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                     | Payments received (in Crs.)            |        |                  |
|                                                                                                                                                                |                                                                                                                                                                                                    | Payments received                      | Factor | Updated Payments |
|                                                                                                                                                                | 2015-16                                                                                                                                                                                            | 0.60 Cr                                | 1.15   | 0.69             |
|                                                                                                                                                                | 2016-17                                                                                                                                                                                            | 5.30 Cr                                | 1.1    | 5.83             |
|                                                                                                                                                                | Total                                                                                                                                                                                              | 5.90 Cr                                |        | 6.52             |
| (b) revenues appropriated for self construction under PPP projects                                                                                             |                                                                                                                                                                                                    |                                        |        |                  |
| Entity for which the project was constructed                                                                                                                   |                                                                                                                                                                                                    | Divisional Engineer (H) C&M, Sivaganga |        |                  |
| Location                                                                                                                                                       |                                                                                                                                                                                                    | Sivaganga                              |        |                  |
| Project Cost                                                                                                                                                   |                                                                                                                                                                                                    | Rs. 5.90 Cr                            |        |                  |
| Date of Commencement of Project/contract                                                                                                                       |                                                                                                                                                                                                    | 02.12.2015                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                              |                                                                                                                                                                                                    | 31.03.2016                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 |                                                                                                                                                                                                    | 100%                                   |        |                  |

Project Code: 2G

Entity(Self/Members)

| Item                          | Particulars of the Project                                                                                                          |  |  |  |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Title & nature of the project | Improvements of Government roads in Periyakualm (Highways) C&M sub Division including drain, Construction of culvert and easing the |  |  |  |
| Category                      | 3                                                                                                                                   |  |  |  |
| Year-wise                     | Payments received (in Crs.)                                                                                                         |  |  |  |









|                                                                                                                                                   |                                    |                   |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------|--------|------------------|
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                     | Payments received | Factor | Updated Payments |
|                                                                                                                                                   | 2017-18                            | Rs. 5 Cr          | 1.05   | 5.25             |
|                                                                                                                                                   | <b>Total</b>                       | <b>5 Cr</b>       |        | <b>5.25</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                    |                   |        |                  |
| Entity for which the project was constructed                                                                                                      | Divisional Engineer (H) C&M, Theni |                   |        |                  |
| Location                                                                                                                                          | Theni                              |                   |        |                  |
| Project Cost                                                                                                                                      | Rs. 5 Cr                           |                   |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 28.04.2017                         |                   |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 28.09.2017                         |                   |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                               |                   |        |                  |

Project Code: 2H

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                                                  |                   |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Strengthening from Km 173/0 to Km 176/3 and Km 180/0 to 186/8 and providing paved Shoulders from Km 183/400 to Km 186/800 of NH-45A in Karaikal District in U.T. Puducherry |                   |        |                  |
| Category                                                                                                                                          | 3                                                                                                                                                                           |                   |        |                  |
| Year-wise                                                                                                                                         | Payments received (in Crs.)                                                                                                                                                 |                   |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                              | Payments received | Factor | Updated Payments |
|                                                                                                                                                   | 2015-16                                                                                                                                                                     | 5.4               | 1.15   | 6.21             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                                                | <b>5.4</b>        |        | <b>6.21</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                                                             |                   |        |                  |
| Entity for which the project was constructed                                                                                                      | Executive Engineer, Buildings and Road Division, PWD, Karaikal.                                                                                                             |                   |        |                  |
| Location                                                                                                                                          | Karaikal.                                                                                                                                                                   |                   |        |                  |
| Project Cost                                                                                                                                      | Rs.5.4 Crs                                                                                                                                                                  |                   |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 12.20.2015                                                                                                                                                                  |                   |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 26.03.2016                                                                                                                                                                  |                   |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                                                        |                   |        |                  |

Project Code: 2I

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                                                                                             |                   |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Repair and Maintenance of the Stretches for Contract Package : NHAI/VPM/NH-66/ R&M/2015-16/01 in section-I from Km 37/600 to km 104/193 from Tindivanam to Tiruvannamalai section of NH-66 in the State of Tamil Nadu. |                   |        |                  |
| Category                                                                                                                                          | <b>Not Eligible as per Cl.2.2.2.5 (II) of RFP</b>                                                                                                                                                                      |                   |        |                  |
| Year-wise                                                                                                                                         | Payments received (in Crs.)                                                                                                                                                                                            |                   |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                                         | Payments received | Factor | Updated Payments |
|                                                                                                                                                   | 2015-16                                                                                                                                                                                                                | 5.7               | 0      | 0.00             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                                                                                           | <b>5.7</b>        |        | <b>0.00</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                                                                                                        |                   |        |                  |
| Entity for which the project was constructed                                                                                                      | Project Director, National Highways Authority of India, PIU - Villupuram.                                                                                                                                              |                   |        |                  |
| Location                                                                                                                                          | Tindivanam                                                                                                                                                                                                             |                   |        |                  |
| Project Cost                                                                                                                                      | Rs.5.7 Crs                                                                                                                                                                                                             |                   |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 12.08.2015                                                                                                                                                                                                             |                   |        |                  |



|                                                                |            |
|----------------------------------------------------------------|------------|
| Date of Completion/ Commissioning                              | 22.12.2015 |
| Equity shareholding (with period during which equity was held) | 100%       |

Project Code: 2J

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                                                                     |                   |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Package 59 - Improvements of Governmetn Road in Sivagangai(H) C&M Sub-Division, including Construction of Retaining wall, Culvert and Construction and including using Plastic waste for road. |                   |        |                  |
| Category                                                                                                                                          | 3                                                                                                                                                                                              |                   |        |                  |
| Year-wise                                                                                                                                         | Payments received (in Crs.)                                                                                                                                                                    |                   |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                 | Payments received | Factor | Updated Payments |
|                                                                                                                                                   | 2018-19                                                                                                                                                                                        | 5.38              | 1      | 5.38             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                                                                   | <b>5.38</b>       |        | <b>5.38</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                                                                                |                   |        |                  |
| Entity for which the project was constructed                                                                                                      | Divisional Engineer (H) C&M, Sivaganga                                                                                                                                                         |                   |        |                  |
| Location                                                                                                                                          | Sivaganga                                                                                                                                                                                      |                   |        |                  |
| Project Cost                                                                                                                                      | Rs.5.38 Crs                                                                                                                                                                                    |                   |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 01.02.2018                                                                                                                                                                                     |                   |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 15.06.2018                                                                                                                                                                                     |                   |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                                                                           |                   |        |                  |

Project Code: 2K

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                       |                   |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Improvements to Thirunallar road from Thirunallar to Ammbagarathur state border limit (Ch 6/000 Km to Ch 14/550 Km) at Karaikal. |                   |        |                  |
| Category                                                                                                                                          | 3                                                                                                                                |                   |        |                  |
| Year-wise                                                                                                                                         | Payments received (in Crs.)                                                                                                      |                   |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                   | Payments received | Factor | Updated Payments |
|                                                                                                                                                   | 2018-19                                                                                                                          | 2.08              | 1      | 2.08             |
|                                                                                                                                                   | 2019-20                                                                                                                          | 5.56              | 1      | 5.56             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                     | <b>7.64</b>       |        | <b>7.64</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                  |                   |        |                  |
| Entity for which the project was constructed                                                                                                      | Executive Engineer (B&R) PWD, Karaikal                                                                                           |                   |        |                  |
| Location                                                                                                                                          | Thirunallar                                                                                                                      |                   |        |                  |
| Project Cost                                                                                                                                      | Rs.7.64Crs                                                                                                                       |                   |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 15.02.2018                                                                                                                       |                   |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 31.12.2019                                                                                                                       |                   |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                             |                   |        |                  |

*K. N. N. S. R. K. N. S. R. K. N. S. R. K. N. S. R.*

Details of Eligible Projects (Appendix 1A)

1. M/s E5 Infrastructure Private Limited

173768

Attachment - III

Project Code: 3A

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                               |                                                   |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Construction of New Runway, associated Pavement and allied works at Rasoolabad district, Kanpur Airstrip, Uttar Pradesh. |                                                   |        |                  |
| Category                                                                                                                                                       | 4                                                                                                                        | Certificate received from Department not enclosed |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                           | Payments received (in Crs.)                       |        |                  |
|                                                                                                                                                                |                                                                                                                          | Payments received                                 | Factor | Updated Payments |
|                                                                                                                                                                |                                                                                                                          | 2016-17                                           | 17.02  | 0.00             |
|                                                                                                                                                                |                                                                                                                          | 2017-18                                           | 21.16  | 0.00             |
|                                                                                                                                                                |                                                                                                                          | 2018-19                                           | 1.24   | 0.00             |
|                                                                                                                                                                | Total                                                                                                                    | 39.42                                             |        | 0.00             |
| (b) revenues appropriated for self construction under PPP projects                                                                                             | NA                                                                                                                       |                                                   |        |                  |
| Entity for which the project was constructed                                                                                                                   | RITES Airport Division                                                                                                   |                                                   |        |                  |
| Location                                                                                                                                                       | Kanpur Dehat, Uttar Pradesh                                                                                              |                                                   |        |                  |
| Project Cost                                                                                                                                                   | Rs.40 Crores                                                                                                             |                                                   |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 20.05.2016                                                                                                               |                                                   |        | CA certified     |
| Date of Completion/ Commissioning                                                                                                                              | 18.11.2017                                                                                                               |                                                   |        | CA certified     |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                                     |                                                   |        |                  |

Airports under Core Sector. Hence 0.7 Factor is applicable. However, certificate from Employer not furnished

Project Code: 3B

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                                                                                                   |                             |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Providing Long Term measures for identified 4 (out of 7) black spot locations on Jetpur-Gondal-Rajkot section between Km. 117/000 to Km.185/000 on NH-8B in the State of Gujarat on EPC mode |                             |        |                  |
| Category                                                                                                                                                       | 3                                                                                                                                                                                            |                             |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                               | Payments received (in Crs.) |        |                  |
|                                                                                                                                                                |                                                                                                                                                                                              | Payments received           | Factor | Updated Payments |
|                                                                                                                                                                |                                                                                                                                                                                              | 2015-16                     |        |                  |
|                                                                                                                                                                |                                                                                                                                                                                              | 2016-17                     | 18.02  | 1.100            |
|                                                                                                                                                                |                                                                                                                                                                                              | 2017-18                     | 17.26  | 1.050            |
|                                                                                                                                                                |                                                                                                                                                                                              | 2018-19                     |        |                  |
|                                                                                                                                                                | Total                                                                                                                                                                                        | 35.28                       |        | 37.95            |
| (b) revenues appropriated for self construction under PPP projects                                                                                             | NA                                                                                                                                                                                           |                             |        |                  |
| Entity for which the project was constructed                                                                                                                   | NHAI PIU Rajkot                                                                                                                                                                              |                             |        |                  |
| Location                                                                                                                                                       | Rajkot, Gujarat                                                                                                                                                                              |                             |        |                  |
| Project Cost                                                                                                                                                   | Rs. 35.43 cr                                                                                                                                                                                 |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 17-10-2016                                                                                                                                                                                   |                             |        | CA certified     |
| Date of Completion/ Commissioning                                                                                                                              | 24-06-2017                                                                                                                                                                                   |                             |        | CA certified     |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                                                                                                         |                             |        |                  |

*[Signature]* K. N. Nigam

*[Signature]*

*[Signature]* M. S.

Project Code: 3C

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                                                                                                                                                                                                                             |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Rehabilitation and up gradation of 2 lane with paved shoulder for Jind Karnal Section from existing Km,68+660(Design km 68+857) i.e. Junction with Narwana road (NH-352) at Subhash Chowk and ends at km 153+700 (Design km 154+219) at ITI Chowk which is intersection with NH-1 of NH-709A in the State of Haryana under NH (O) on EPC mode (package |                             |        |                  |
| Category                                                                                                                                          | -III                                                                                                                                                                                                                                                                                                                                                   |                             |        |                  |
| Year-wise                                                                                                                                         | 3                                                                                                                                                                                                                                                                                                                                                      |                             |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                                                                                                                                                                         | Payments received (in Crs.) |        |                  |
|                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                        | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2018-19                                                                                                                                                                                                                                                                                                                                                | 77.02                       | 1      | 77.02            |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                                                                                                                                                                                                                           | <b>77.02</b>                |        | <b>77.02</b>     |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                                                                                                                                                                                                                                        |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | NHAI PIU Rohtak                                                                                                                                                                                                                                                                                                                                        |                             |        |                  |
| Location                                                                                                                                          | Karnal, Haryana                                                                                                                                                                                                                                                                                                                                        |                             |        |                  |
| Project Cost                                                                                                                                      | Rs 97.00 Cr                                                                                                                                                                                                                                                                                                                                            |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 11.09.2018                                                                                                                                                                                                                                                                                                                                             |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 11.03.2020                                                                                                                                                                                                                                                                                                                                             |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                                                                                                                                                                                                                                   |                             |        |                  |

CA certified

Project Code: 4D

Entity(Self/Members)

| Item                                                                                                                                              | Particulars of the Project                                                                                                                                                                                                                                                                               |                             |        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                     | Design and construction of civil structure, involving formation in embankment/cutting, supplying & stacking of stone ballast, bridges, platforms, structures, buildings, yards and other allied works on Design-Build lump sum basis for Rohtak-Meham section of Rohtak-Meham-Hansi new BG Link project. |                             |        |                  |
| Category                                                                                                                                          | 4 Certificate received from Department not enclosed                                                                                                                                                                                                                                                      |                             |        |                  |
| Year-wise                                                                                                                                         |                                                                                                                                                                                                                                                                                                          |                             |        |                  |
| (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                                                                                                                           | Payments received (in Crs.) |        |                  |
|                                                                                                                                                   |                                                                                                                                                                                                                                                                                                          | Payments received           | Factor | Updated Payments |
|                                                                                                                                                   | 2017-2018                                                                                                                                                                                                                                                                                                | 28.18                       | 0      | 0.00             |
|                                                                                                                                                   | 2018-2019                                                                                                                                                                                                                                                                                                | 69.81                       | 0.00   | 0.00             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                                                                                                                                                                             | <b>97.99</b>                |        | <b>0.00</b>      |
| (b) revenues appropriated for self construction under PPP projects                                                                                |                                                                                                                                                                                                                                                                                                          |                             |        |                  |
| Entity for which the project was constructed                                                                                                      | Dy Chief Engineer/Const./T&C, Office of the Chief Administrative Officer/Const. Northern Railway, Kashmere                                                                                                                                                                                               |                             |        |                  |
| Location                                                                                                                                          | Rohtak, Haryana                                                                                                                                                                                                                                                                                          |                             |        |                  |
| Project Cost                                                                                                                                      | Rs 98.00 Cr                                                                                                                                                                                                                                                                                              |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                          | 16.12.2017                                                                                                                                                                                                                                                                                               |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                 | 31.03.2019                                                                                                                                                                                                                                                                                               |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                    | 100%                                                                                                                                                                                                                                                                                                     |                             |        |                  |

CA Certified

CA Certified

Railway Works under Category 4 as per CI2.2.2.5 (V) However, certificate from Employer not furnished

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

**Details of Eligible Projects (Appendix 1A)**  
**Smt M. Sindhu, Tirunelveli 175089**

**Attachment - IV**

**Project Code: 4A**

**Entity(Self/Members)**

| Item                                                                                                                                                           | Particulars of the Project                                                                      |                             |        |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------------|
| Title & nature of the project                                                                                                                                  | Upgrading Nanguneri - Bharathar Ovari Road (SH-89) upto ECR junction from Km 0+000 to Km 35+200 |                             |        |                        |
| Category                                                                                                                                                       | 3                                                                                               |                             |        |                        |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                  | Payments received (in Crs.) |        |                        |
|                                                                                                                                                                |                                                                                                 | Payments received           | Factor | Updated Payments *0.75 |
|                                                                                                                                                                | 2015-16                                                                                         | 12.06                       | 1.15   | 10.40                  |
|                                                                                                                                                                | 2016-17                                                                                         | 50.72                       | 1.10   | 41.84                  |
|                                                                                                                                                                | 2017-18                                                                                         | 42.28                       | 1.05   | 33.30                  |
|                                                                                                                                                                | 2018-19                                                                                         | 11.79                       | 1.00   | 8.84                   |
|                                                                                                                                                                | <b>Total</b>                                                                                    | <b>116.85</b>               |        | <b>94.38</b>           |
| (b) revenues appropriated for self construction under PPP projects                                                                                             | NA                                                                                              |                             |        |                        |
| Entity for which the project was constructed                                                                                                                   | Divisional Engineer, TNRSP- II, Tirunelveli                                                     |                             |        |                        |
| Location                                                                                                                                                       | Nanguneri, Tirunelveli District                                                                 |                             |        |                        |
| Project Cost                                                                                                                                                   | Rs.116.85 Crores                                                                                |                             |        |                        |
| Date of Commencement of Project/contract                                                                                                                       | 04.06.2015                                                                                      |                             |        |                        |
| Date of Completion/ Commissioning                                                                                                                              | 27.09.2018                                                                                      |                             |        |                        |
| Equity shareholding (with period during which equity was held)                                                                                                 | 75%                                                                                             |                             |        |                        |

**Project Code: 4B**

**Entity(Self/Members)**

| Item                                                                                                                                                           | Particulars of the Project                                                                                                                                                                                                                                                              |                             |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Widening from Single Lane to Intermediate Lane to Double Lane, Double Lane to Multi Lane and Strengthening and CC Pavement to State Highways, Major District Roads and other District Roads including Reconstruction of Pipe Culvert in Kovilpatti (H) C&M sub Division. Package No. 26 |                             |        |                  |
| Category                                                                                                                                                       | 3                                                                                                                                                                                                                                                                                       |                             |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                                                                                                          | Payments received (in Crs.) |        |                  |
|                                                                                                                                                                |                                                                                                                                                                                                                                                                                         | Payments received           | Factor | Updated Payments |
|                                                                                                                                                                | 2015-16                                                                                                                                                                                                                                                                                 | 1.65                        | 1.150  | 1.90             |
|                                                                                                                                                                | 2016-17                                                                                                                                                                                                                                                                                 | 5.98                        | 1.100  | 6.58             |
|                                                                                                                                                                | 2017-18                                                                                                                                                                                                                                                                                 | 2.16                        | 1.050  | 2.27             |
|                                                                                                                                                                | <b>Total</b>                                                                                                                                                                                                                                                                            | <b>9.79</b>                 |        | <b>10.74</b>     |
| (b) revenues appropriated for self construction under PPP projects                                                                                             | NA                                                                                                                                                                                                                                                                                      |                             |        |                  |
| Entity for which the project was constructed                                                                                                                   | Divisional Engineer(H) C&M Division, Thoothukudi.                                                                                                                                                                                                                                       |                             |        |                  |
| Location                                                                                                                                                       | Kovilpatti                                                                                                                                                                                                                                                                              |                             |        |                  |
| Project Cost                                                                                                                                                   | Rs.11.31 Crores                                                                                                                                                                                                                                                                         |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 23.12.2015                                                                                                                                                                                                                                                                              |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                              | 12.12.2017                                                                                                                                                                                                                                                                              |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                                                                                                                                                                                                    |                             |        |                  |

*Handwritten signatures and initials:*   

Project Code: 4C

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                                                                                                                                                                                   |                             |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Widening from Single lane to Intermediate Lane , Improvements, Rebuilding construction of narrow pipe culvert, reconstruction of RCC Slab culvert & culvert including construction of GD works in State Highways and ODR in Ottapidaram (H) C&M Sub- Division (Package - 25) |                             |        |                  |
| Category                                                                                                                                                       | 3                                                                                                                                                                                                                                                                            |                             |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                                                                                               | Payments received (in Crs.) |        |                  |
|                                                                                                                                                                |                                                                                                                                                                                                                                                                              | Payments received           | Factor | Updated Payments |
|                                                                                                                                                                | 2017-18                                                                                                                                                                                                                                                                      | 9.69                        | 1.05   | 10.17            |
|                                                                                                                                                                | 2018-19                                                                                                                                                                                                                                                                      | 4.29                        | 1.00   | 4.29             |
|                                                                                                                                                                | Total                                                                                                                                                                                                                                                                        | 13.98                       |        | 14.46            |
| (b) revenues appropriated for self construction under PPP projects                                                                                             |                                                                                                                                                                                                                                                                              |                             |        |                  |
| Entity for which the project was constructed                                                                                                                   | Divisional Engineer(H) C&M Division, Thoothukudi.                                                                                                                                                                                                                            |                             |        |                  |
| Location                                                                                                                                                       | Ottapidaram                                                                                                                                                                                                                                                                  |                             |        |                  |
| Project Cost                                                                                                                                                   | Rs.15.45 Crores                                                                                                                                                                                                                                                              |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 02.06.2017                                                                                                                                                                                                                                                                   |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                              | 16.12.2018                                                                                                                                                                                                                                                                   |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                                                                                                                                                                                         |                             |        |                  |
|                                                                                                                                                                | CA certified                                                                                                                                                                                                                                                                 |                             |        |                  |

Project Code: 4D

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                                                                                                                                                                   |                             |              |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------|------------------|
| Title & nature of the project                                                                                                                                  | Strengthening of State Highways, major District Roads and Other District Roads including Widening of pipe culvert and reconstruction of Slab culvert and Pipe Culvert and construction of Retaining wall in Ottapidaram (II) C&M sub division ( package 27 ) |                             |              |                  |
| Category                                                                                                                                                       | 3                                                                                                                                                                                                                                                            |                             |              |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                                                                               | Payments received (in Crs.) |              |                  |
|                                                                                                                                                                |                                                                                                                                                                                                                                                              | Payments received           | Factor       | Updated Payments |
|                                                                                                                                                                | 2015-16                                                                                                                                                                                                                                                      | 1.69                        | 1.150        | 1.94             |
|                                                                                                                                                                | 2016-17                                                                                                                                                                                                                                                      | 8.69                        | 1.100        | 9.56             |
|                                                                                                                                                                | 2017-18                                                                                                                                                                                                                                                      | 1.52                        | 1.050        | 1.60             |
|                                                                                                                                                                | Total                                                                                                                                                                                                                                                        | 11.90                       |              | 13.10            |
| (b) revenues appropriated for self construction under PPP projects                                                                                             |                                                                                                                                                                                                                                                              |                             |              |                  |
| Entity for which the project was constructed                                                                                                                   | Divisional Engineer(H) C&M Division, Thoothukudi.                                                                                                                                                                                                            |                             |              |                  |
| Location                                                                                                                                                       | Ottapidaram                                                                                                                                                                                                                                                  |                             |              |                  |
| Project Cost                                                                                                                                                   | Rs.13.28 Crores                                                                                                                                                                                                                                              |                             |              |                  |
| Date of Commencement of Project/contract                                                                                                                       | 25.12.2015                                                                                                                                                                                                                                                   |                             | CA Certified |                  |
| Date of Completion/ Commissioning                                                                                                                              | 23.06.2017                                                                                                                                                                                                                                                   |                             | CA Certified |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                                                                                                                                                                         |                             |              |                  |

*under K. N. Man*

*for*

*M. S.*

Project Code: 4E

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                                                                                                                                                                                                   |                             |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Widening from Single lane to Intermediate Lane . Improvements, Rebuilding construction of narrow pipe culvert, reconstruction of RCC Slab culvert & culvert including Reconstruction of Pipe Culvert and Construction of Retaining Wall in Srivaikuntam (H) C&M Sub- Division (Package - 29) |                             |        |                  |
| Category                                                                                                                                                       | 3                                                                                                                                                                                                                                                                                            |                             |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                                                                                                               | Payments received (in Crs.) |        |                  |
|                                                                                                                                                                |                                                                                                                                                                                                                                                                                              | Payments received           | Factor | Updated Payments |
|                                                                                                                                                                | 2015-16                                                                                                                                                                                                                                                                                      | 1.90                        | 1.150  | 2.19             |
|                                                                                                                                                                | 2016-17                                                                                                                                                                                                                                                                                      | 8.00                        | 1.100  | 8.80             |
|                                                                                                                                                                | 2017-18                                                                                                                                                                                                                                                                                      | 1.27                        | 1.050  | 1.33             |
|                                                                                                                                                                | <b>Total</b>                                                                                                                                                                                                                                                                                 | <b>11.17</b>                |        | <b>12.32</b>     |
| (b) revenues appropriated for self construction under PPP projects                                                                                             |                                                                                                                                                                                                                                                                                              |                             |        |                  |
| Entity for which the project was constructed                                                                                                                   | Divisional Engineer(H) C&M Division, Thoothukudi.                                                                                                                                                                                                                                            |                             |        |                  |
| Location                                                                                                                                                       | Srivaikuntam                                                                                                                                                                                                                                                                                 |                             |        |                  |
| Project Cost                                                                                                                                                   | Rs.12.17 Crores                                                                                                                                                                                                                                                                              |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 23.12.2015                                                                                                                                                                                                                                                                                   |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                              | 31.05.2017                                                                                                                                                                                                                                                                                   |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                                                                                                                                                                                                         |                             |        |                  |

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Project Code: 4F

Entity(Self/Members)

| Item                                                                                                                                                           | Particulars of the Project                                                                                                                                                                                                            |                             |        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|------------------|
| Title & nature of the project                                                                                                                                  | Rebuilding and widening the existing Multi Lane Road to Four Lane in Km. 0/0 - 8/6 and Rebuilding and widening the existing DL to 10.50m Width in Km. 8/6 - 13/650 & 16/700 - 20/4 of Thoothukudi - Thiruchendur - Kanyakumurai Road. |                             |        |                  |
| Category                                                                                                                                                       | 3                                                                                                                                                                                                                                     |                             |        |                  |
| Year-wise<br>(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or | Financial Year                                                                                                                                                                                                                        | Payments received (in Crs.) |        |                  |
|                                                                                                                                                                |                                                                                                                                                                                                                                       | Payments received           | Factor | Updated Payments |
|                                                                                                                                                                | 2015-16                                                                                                                                                                                                                               | 0.28                        | 1.15   | 0.32             |
|                                                                                                                                                                | 2016-17                                                                                                                                                                                                                               | 19.82                       | 1.10   | 21.80            |
|                                                                                                                                                                | 2017-18                                                                                                                                                                                                                               | 20.27                       | 1.05   | 21.28            |
|                                                                                                                                                                | 2018-19                                                                                                                                                                                                                               | 17.43                       | 1      | 17.43            |
|                                                                                                                                                                | 2019-20                                                                                                                                                                                                                               | 2.91                        | 1      | 2.91             |
|                                                                                                                                                                | <b>Total</b>                                                                                                                                                                                                                          | <b>60.71</b>                |        | <b>63.75</b>     |
| (b) revenues appropriated for self construction under PPP projects                                                                                             |                                                                                                                                                                                                                                       |                             |        |                  |
| Entity for which the project was constructed                                                                                                                   | Divisional Engineer(H) C&M Division, Thoothukudi.                                                                                                                                                                                     |                             |        |                  |
| Location                                                                                                                                                       | Thiruchendur                                                                                                                                                                                                                          |                             |        |                  |
| Project Cost                                                                                                                                                   | Rs.76.70 Crores                                                                                                                                                                                                                       |                             |        |                  |
| Date of Commencement of Project/contract                                                                                                                       | 08.02.2016                                                                                                                                                                                                                            |                             |        |                  |
| Date of Completion/ Commissioning                                                                                                                              | 25.03.2020                                                                                                                                                                                                                            |                             |        |                  |
| Equity shareholding (with period during which equity was held)                                                                                                 | 100%                                                                                                                                                                                                                                  |                             |        |                  |

CA Certified  
CA Certified



K. N. Srinivasan



M. S. Srinivasan