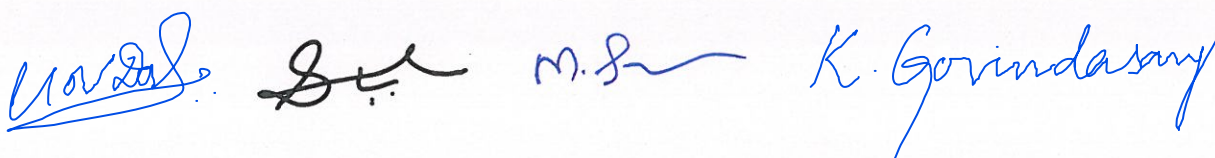


Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) for the work of "Annual Maintenance including Incident Management for Operation & Maintenance work of Trichy Bypass to Tovarankurichi - Madurai Section from Km 0/000 to Km 124/840 of NH-45B in the State of Tamil Nadu" (TENDER NO NHAI/RO MADURAI /17011/01/23/2020).

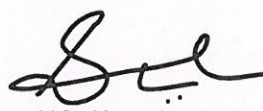
1. Regional Office, NHAI, Madurai invited bids vide Tender ID 2020_NHAI_46091_1 for the works of "Annual Maintenance including Incident Management for Operation & Maintenance work of Trichy Bypass to Tovarankurichi - Madurai Section from Km.0/000 to Km.124/840 of NH-45B in the State of Tamil Nadu" with an estimated cost of Rs. 9,98,75,261/-.
2. A committee has been constituted with the following members.
 - i. Shri K Govindasamy, DGM RO Madurai, Convenor
 - ii. Shri M Shankar Subramaniam, PD Trichy, Member
 - iii. Shri MS Chaithanya, Manager (Tech) RO Madurai Member
 - iv. Shri Udayanath Das, JAO, RO Madurai Member
4. Last Date of submission of bids and Technical bid opening was scheduled on 14th and 15th April, 2020 respectively, however, due to COVID-19 Lockdown, the dates were revised to 21st and 22nd April, 2020.
5. 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.
6. The committee could not open bids submitted in Physical Form. The bids submitted through online were opened and decrypted. Total 7Nos. of bids were received through online. The details of bids received and Financial Instruments submitted therewith were furnished to Accounts Division. Accounts Division confirmed that all are received and DDs were deposited and BGs were confirmed through SFMS.
7. The committee evaluated the bids based on available scanned copies and the evaluation is furnished vide Annexure-A. Summary of the same is submitted hereunder:



S No	Name of Bidder	Bid ID	Recommendations
1	M/s CDR& Co Constructions	159938	Disqualified
2	M/s Notch India Projects, Madurai	161451	Disqualified
3	M/s Shiva BuildtechPvt Ltd, Gurugram	161469	Disqualified
4	Shri B. Murugan, Madurai	163482	Disqualified
5	Shri S Rajagopal, Tirunelveli	164398	Qualified
6	S Muthaiah, Tirunelveli	163973	Qualified
7	Smt MSindhu, Tirunelveli	164421	Disqualified

From the above, committee recommends to qualify 2 Nos of Bidders i.e. Shri S Rajagopal, Tirunelveli and Shri S Muthaiah, Tirunelveli and to disqualify the remaining 5Nos of Bids as they are not meeting requirements set-forth in the RFP.


Udayanath Das
Member


MS Chaithanya
Member


Shri M. Shankara
Subramaniam,
Member


K. Govindasamy
Convenor

S. No.		Name of the Contractor (Qualification Criteria)		Requirement as per Bid Document		M/s CDR & CO CONSTRUCTIONS, Madurai (159935)				M/s Pochi India Projects, Madurai (161451)				M/s Shiva Buildtech Pvt. Ltd (161469)				M/s B. Narayana, Madurai (163482)				M/s R.S. Rajagopal, Tirunelveli (164397)				M/s S. Sathish, Tirunelveli (164398)				M/s J. Sindhu, Tirunelveli (164421)				ANNEXURE - A																																																																																																																																																																							
1		Cost of tender document		Rs. 50,000/-		Rs. 50000/- furnished in favor of NHAI Madurai account No. 62093030000071				DD No. 060924 Kanur Vysya Bank, Madurai Branch Rs. 50000/- dated 21.05.2020				NEFT Ref No. N14220140056196 from HDFC Bank				NEFT Ref No. P26051980831178 dated 19.05.2020 from Canara Bank, Grand Central Madurai Branch				DD No. 194 20 Dated 19.05.2020 issued by T.N.B. NGO Colony Tirunelveli Branch				Federal Bank, Tirunelveli Branch, DD No. 339052 dated 20.05.2020				DD No. 339057 Dated 21.05.2020 issued by Federal Bank, Tirunelveli Branch																																																																																																																																																																											
2		Bid Security		DD / BG for an amount of Rs. 9,96,000/-		City Union Bank Ltd DD No. 942124 dated 20.05.2020 for an amount of Rs. 998000 in favor of NHAI Madurai				Kotak Mahindra Bank BG No. 04521GP200011618 dated 21.05.2020 for Rs. 20,00,000				Karnataka Bank Ltd., Gurgaon Branch, BG No. 20201BG000044 dated 19.05.2020				BG No. 311BG2020 Dated 19.05.2020 for Rs. 19,98,000/- valid upto 25.11.2020 issued by Canara Bank, Grand Central Branch Madurai				DD No. 194119 Dated 19.05.2020 issued by T.N.B. NGO Colony Tirunelveli Branch				Federal Bank, Tirunelveli Branch, DD No. 339051 dated 20.05.2020				DD No. 339058 Dated 21.05.2020 issued by Federal Bank, Tirunelveli Branch																																																																																																																																																																											
3		Average Annual Turn over for Last 3 years		Rs.300.00 Lakh		<table><tr><th>Year</th><th>Turnover</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2016-17</td><td>3372.00</td><td>1.33</td><td>4484.76</td></tr><tr><td>2017-18</td><td>2328.50</td><td>1.21</td><td>2816.88</td></tr><tr><td>2018-19</td><td>5139</td><td>1.10</td><td>5651.80</td></tr><tr><td colspan="3">Total</td><td>12953.44</td></tr><tr><td colspan="3">Average Turnover</td><td>4318.00</td></tr></table>				Year	Turnover	Multiplying factor	Amount (Rs. in Lakhs)	2016-17	3372.00	1.33	4484.76	2017-18	2328.50	1.21	2816.88	2018-19	5139	1.10	5651.80	Total			12953.44	Average Turnover			4318.00	<table><tr><th>Year</th><th>Turnover</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2016-17</td><td>1719.40</td><td>1.33</td><td>2288.80</td></tr><tr><td>2017-18</td><td>1758.43</td><td>1.21</td><td>2127.70</td></tr><tr><td>2018-19</td><td>1673.19</td><td>1.10</td><td>1840.51</td></tr><tr><td colspan="3">Total</td><td>6255.01</td></tr><tr><td colspan="3">Average Turnover</td><td>2085.00</td></tr></table>				Year	Turnover	Multiplying factor	Amount (Rs. in Lakhs)	2016-17	1719.40	1.33	2288.80	2017-18	1758.43	1.21	2127.70	2018-19	1673.19	1.10	1840.51	Total			6255.01	Average Turnover			2085.00	<table><tr><th>Year</th><th>Turn over</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2016-17</td><td>7161.38</td><td>1.33</td><td>9524.64</td></tr><tr><td>2017-18</td><td>5125.49</td><td>1.21</td><td>6201.84</td></tr><tr><td>2018-19</td><td>9411.92</td><td>1.10</td><td>10353.11</td></tr><tr><td colspan="3">Total</td><td>26079.59</td></tr><tr><td colspan="3">Average Turnover</td><td>8693.00</td></tr></table>				Year	Turn over	Multiplying factor	Amount (Rs. in Lakhs)	2016-17	7161.38	1.33	9524.64	2017-18	5125.49	1.21	6201.84	2018-19	9411.92	1.10	10353.11	Total			26079.59	Average Turnover			8693.00	<table><tr><th>Year</th><th>Turnover</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2016-17</td><td>1301.26</td><td>1.33</td><td>1730.68</td></tr><tr><td>2017-18</td><td>1469.37</td><td>1.21</td><td>1777.94</td></tr><tr><td>2018-19</td><td>2773.71</td><td>1.10</td><td>3051.08</td></tr><tr><td colspan="3">Total</td><td>6559.69</td></tr><tr><td colspan="3">Average Turnover</td><td>2187.00</td></tr></table>				Year	Turnover	Multiplying factor	Amount (Rs. in Lakhs)	2016-17	1301.26	1.33	1730.68	2017-18	1469.37	1.21	1777.94	2018-19	2773.71	1.10	3051.08	Total			6559.69	Average Turnover			2187.00	<table><tr><th>Year</th><th>Turnover</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2016-17</td><td>1914.18</td><td>1.33</td><td>2545.6594</td></tr><tr><td>2017-18</td><td>1978.43</td><td>1.21</td><td>2393.9003</td></tr><tr><td>2018-19</td><td>2758.67</td><td>1.10</td><td>3034.537</td></tr><tr><td colspan="3">Total</td><td>7974.2967</td></tr><tr><td colspan="3">Average Turnover</td><td>2658.00</td></tr></table>				Year	Turnover	Multiplying factor	Amount (Rs. in Lakhs)	2016-17	1914.18	1.33	2545.6594	2017-18	1978.43	1.21	2393.9003	2018-19	2758.67	1.10	3034.537	Total			7974.2967	Average Turnover			2658.00	<table><tr><th>Year</th><th>Turn over</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2016-17</td><td>919.24</td><td>1.33</td><td>1222.59</td></tr><tr><td>2017-18</td><td>269.21</td><td>1.21</td><td>314.85</td></tr><tr><td>2018-19</td><td>1574.74</td><td>1.10</td><td>1732.21</td></tr><tr><td colspan="3">Total</td><td>3269.65</td></tr><tr><td colspan="3">Average Turnover</td><td>1090.00</td></tr></table>				Year	Turn over	Multiplying factor	Amount (Rs. in Lakhs)	2016-17	919.24	1.33	1222.59	2017-18	269.21	1.21	314.85	2018-19	1574.74	1.10	1732.21	Total			3269.65	Average Turnover			1090.00	<table><tr><th>Year</th><th>Turn over</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2016-17</td><td>5267.83</td><td>1.33</td><td>7006.21</td></tr><tr><td>2017-18</td><td>8537.43</td><td>1.21</td><td>10336.29</td></tr><tr><td>2018-19</td><td>12128.09</td><td>1.10</td><td>13340.90</td></tr><tr><td colspan="3">Total</td><td>36577.40</td></tr><tr><td colspan="3">Average Turnover</td><td>10226.00</td></tr></table>				Year	Turn over	Multiplying factor	Amount (Rs. in Lakhs)	2016-17	5267.83	1.33	7006.21	2017-18	8537.43	1.21	10336.29	2018-19	12128.09	1.10	13340.90	Total			36577.40	Average Turnover			10226.00
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4		Similar nature of work completed during the last 7 years		One Similar Work not less than 80% of estimated cost (Rs.799.00Lakh) or Two similar work not less than 50% (Rs. 499.36Lakh) or 3 similar work not less than 40% (Rs. 399.50 Lakhs) of estimated cost in the last 7 years.		(Single Work) Annual Maintenance including IM works for Madurai - Kanyakumari section of NH-44 work completed upto Dec' 2019 for an amount of Rs. 2018.9 Lakh certified by DGM (T) & PD, PU, Madurai as on 03.02.2020				(Single Work) Operation and Maintenance of Madurai-Tuticorin section from Km 136/800 to Km 268/865 of NH-45B in the State of Tamil Nadu. Value of Work done as on 13.01.2020 : 4683.12 Lakh				(Single Work) Improvement and Strengthening of Kosi Deulghat Binta Motor Road (MDR-2 Km.01 to Km.36) and Dhara'at - Binta Someshwar Motor (MDR-2 Km.01 to Km.36) funded to the tune of Rs. 26.58 Crore has been satisfactorily completed on 12.09.2016 - Completion Certificate issued by Executive Engineer, A.D.B.(UEAP) Division P.W.D. Alimara-263501				(Single Work) Routing Maintenance and Overlay from Km 11/000 to Km 21/400 in the project stretch of 8-laning of Chennai-Tada section of NH-5 in the State of Tamil Nadu. Work Value done : 1213.68 Lakh				(Single Work) Improvements to SH and ODR in Mahesamudram (H) C&M, Sub-Division, Package - 36 Value of Work Done: 12,59,74,266/- i.e. Rs. 1259.74 Lakh Completion certificate issued by Divisional Engineer (H), C&M, Tirunelveli				(Single Work) Widening from DL-ML and SL-DL and strengthening and improvements including CD works for state highways, MDR, ORD (SCP) in Pelayamkottai (H) Sub division Package-1 Value of Work done: 1120.97 Lah Actual Date of Completion : 27.08.2013				(Single Work) Strengthening to State Highways, MDR and ODRs including widening of Pipe culverts and reconstruction of Slab culvert and pipe culvert and construction of retaining wall in Ottapidaram (H) C&M Sub Division (Package 27) Work done value: 1190.37 Lakh, Completion of Work : 23.06.2017																																																																																																																																																																											
5		Registration		Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other govt. organisations		Registration for the present year i.e. 2020-2021 has not been renewed by the bidder which will make the bid non-responsive (Renewed upto the year 2019-2020 signed by Superintendent Engineer, Highways, Planning Division, Madurai dated 07.05.2019) Contractor has not submitted the renewed certificate for 2020-2021 until 24.05.2020 (bid due date)				Registration No. 07/2012-2013 Contractors code: 01-MU-A-0173-S, renewed vide letter No. 975/2020-21/DO-1 dated 08.05.2020 valid upto 31.03.2021				Certificate of enlistment of Class - I Contractor No. 111013 dated 27.06.2019 issued by Superintendent/General, PWD BSR, Haryana, Chandigarh valid upto 31.03.2022				Lr. No. 894/2019-2020/DO-2 Dated : 29-04-2019 Superintending Engineer, Highways Projects Circle, Madurai 2, 1 st Class Reg. No. 67/2008-2009 & Contractor Code No. 03-MU-A-0220-S, has not been renewed for the period beyond 31.03.2020				Proc. No. C.R. 5887/2007/V1 dated 27.12.2007 Superintending Engineer, NABARD, Tirunelveli, 1st Class Reg. No. 01/2007-2008 Renewal Proc. Lr. No. 559/2019-2020(C.R.3yrs)/D-1 dated: 14.05.2020 valid upto 31.03.2021				Lr. No. 836/2020-2021/NA-1/Dated 12.05.2020, Superintending Engineer, Highways Planning Division, Madurai - 2 has issued renewal of registration for the year 2020-2021, with Contractor's Code No. 03-MU-A-0289-S.				PWD Engineerin in Chief, WRD & CE (General), PWD, Chennai Letter No. HDO/Sr.DD/JF.30973/2018 dated 19.08.2019 & valid upto 18.08.2020																																																																																																																																																																											
(i)		Place of Registration				Madurai				Madurai				Chandigarh				Madurai				Tirunelveli				Madurai				Tirunelveli																																																																																																																																																																											
(ii)		Principal Place of Business				Madurai				Madurai				Gurgaon				Madurai				Tirunelveli				Madurai				Tirunelveli																																																																																																																																																																											
6		Power of Attorney to sign the bid document		Furnished / Not Furnished		Furnished				Furnished				Furnished				Furnished (copy of Power of Attorney)				N/A (Individual Contractor)				NA (Individual Contractor)				N/A (Individual Contractor)																																																																																																																																																																											
7		Bid Validity 120 days after the date of bid submission		Furnished / Not Furnished		Furnished				Furnished				Furnished				Furnished				Furnished				Furnished				Furnished																																																																																																																																																																											
8		Bid Capacity Available assessed bid (A x N x 2.5 - B) (C/A.6)		Rs.998.75 Lakh		10146.9				5717				25084.78				8080.47				5136.22				3205.725				27878.4675																																																																																																																																																																											
9		Evidence of availability of lay equipments (either owned, lease or rented)		Requirement as per Bid Document		Nos.	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks																																																																																																																																																																											
				Patrol Vehicle		2	0	2	2	Furnished	2	0	1	Proof of ownership not furnished for 1 No.	3	0	0	Proof of ownership i.e. RC copies not furnished	0	2	0	1. 1 no of vehicle is expired	0	2	2	Furnished	0	2	2	Furnished																																																																																																																																																																											
				Ambulance		2	0	2	1	Furnished with expired age limit (1 No.)	0	2	0	1 No. of Ambulance's reg.no. is invalid & 1 No. of Ambulance has expired Reg. Dt.	0	2	0	Proof of ownership i.e. RC copies not furnished	0	3	3	furnished	0	2	2	Furnished	0	2	0	Both Vehicles are ambulance type not Patrol but Lease is executed as patrol																																																																																																																																																																											
				Crane of 20 Tonne Capacity		2	0	2	0	Furnished with expired age limit (2 Nos.)	2	0	0	Proof of ownership not furnished for 2 Nos. & Invoice has yr of 2000. Also, the CST/ST No. is same for both vehicle.	3	0	0	Proof of ownership i.e. RC copies are not furnished	0	2	2	furnished	0	2	2	Furnished	0	2	0	Both vehicles have expired age limit. 1 No. Of vehicle is a Car not a Crane																																																																																																																																																																											
				Mechanical Broom with VTS		2	2	0	2	Furnished with expired age limit (2 Nos.)&Proof of ownership not submitted	2	0	1	1 No. Of Broomer is Expired	2	0	2	Invoices Furnished	0	5	5	furnished	2	0	2	Furnished	2	0	2	Furnished																																																																																																																																																																											
				Water Tanker 5000 ltrs capacity Tractor Trolley / Truck mounted		2	2	0	2	Furnished	2	0	2	Furnished	2	0	2	Invoice Furnished	2	0	2	furnished	0	2	2	Furnished	0	2	2	Furnished																																																																																																																																																																											
				Tractor with Trolley		2	2	0	1	Proof of ownership not furnished (1 No.)	2	0	0	Proof of ownership not furnished for 2 Nos. & Same Engine No. for both vehicles.	0	2	0	Proof of ownership i.e. RC copies are not furnished	0	3	3	furnished	0	2	2	Furnished	0	2	0	2 Nos of Tractor & 2 Nos of Trailer furnished with irrelevant Expired dt of Vehicles																																																																																																																																																																											
				Tipper (10 Tonne Capacity)		2	2	0	2	Furnished	0	2	2	Furnished	0	2	2	Lease agreement was not signed by the bidder representative	0	2	2	furnished	2	0	2	Furnished	1	1	2	Furnished																																																																																																																																																																											
				Static Roller		1	1	0	1	Furnished	1	0	1	Furnished	0	1	1	Lease agreement was not signed by the bidder representative	1	0	1	furnished	1	0	1	Furnished	1	0	1	Furnished																																																																																																																																																																											
				Front End Loader (0.6 cum. Bucket capacity)		1	1	0	1	Furnished	1	0	1	Furnished	1	0	1	Furnished	1	0	1	furnished	0	1	1	Furnished	1	0	1	Furnished																																																																																																																																																																											
				Mobile Road Repair and Patching Machine		1	1	0	1	Furnished	0	1	1	Furnished	1	0	1	Furnished	1	0	1	furnished	0	1	1	Furnished	1	0	1	Furnished																																																																																																																																																																											
10		Project Manager		1. Minimum Qualification Graduation in Civil Engineering + 5 Years 2. Particular Experience 5 Years as Project Manager on NH/SH, bridge construction / Maintenance work.		1	Shri D Rajmohan, B.E Civil Engineering, Year of Completion: 2010, Particular Experience : 8 years.				Key Personnel's signature is missing in the furnished CV.				Shri R Sathiyam B.E (Civil), Year of Completion: 2008 Particular Experience: 9 Years				CV is signed with 15.05.2019 i.e. > 10 months old				Shri Paramanand Kumar, B.Tech. civil Engineering, Year of Completion: 2008 Particular Experience: 16 Yrs				Degree completion certificate was not furnished				Shri A Chandrasekaran, B.E. civil engineering, Year of Completion: 1976, Particular Experience: 8 Yrs				Proposed CV is not in compliance with the formal furnished in RFP.				Shri P Rexon B.E. Civil, Year of Completion: 2013 Particular Experience: 5+ Years				Furnished				Shri A Jebarax B.E (Civil), Year of Completion: 2013 Particular Experience: 5+ Years				Furnished				Shri N Sakthivel, B.E Civil Engineering, Year of Completion: 2011, Particular Experience : 6 years+8 Months				Experience certificate of Prev.firms not furnished																																																																																																																																														

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Handwritten signature: K. Govindasamy

S. No.	Name of the Contractor Qualifying Criteria	Requirements as per Bid Document	M/s CDR & CC CONSTRUCTIONS, Madurai (199938)	M/s Mochi India Projects, Madurai (161451)	M/s Shiva Buildtech Pvt. Ltd (151169)	M/s B. Jirugan, Tirunelveli (163492)	M/s R.S. Rajagopal, Tirunelveli (164397)	M/s S. Subhiah, Tirunelveli (164398)	M/s J. Sindhu, Tirunelveli (154421)	
11	Survey Engineer cum Material Engineer	1. <u>Qualification</u> Diploma in Civil Engineering + 5 Years Exp. Or Graduation in Civil Engineering + 3 Years 2. <u>Particular Experience</u> 5 Years on Highway construction Maintenance work.	Shri T.V.P Arunkumar, Diploma in Civil Engineering, Year of Completion: 1995, Particular Experience : 13 years. Key Personnel's signature is missing in the furnished CV.	Shri W Rajesh, B.E (Civil), Year of Completion: 1991 Particular Experience: 28 Years Furnished	Shri Sushil Kumar Banaal, B.E in Civil Engineering, Year of Completion: 1990 Particular Experience: 12 Years Signature of KEY Personnel is missing in CV	1. Shri J Marees Kumar, M.E. Civil Engineering, Year of Completion: 2016 Particular Experience: > 5 years on various highway construction projects. Proposed CV is not in compliance with the format furnished in RFP. 2. Date of CV is not furnished. Proposed position is different from requisite position	Shri J Vijayan B.E. Civil, Year of Completion: 2013 Particular Experience: 6+ Years Furnished	Shri V S Ratan B.E. (Civil), Year of Completion: 2013 Particular Experience: 6+ Years Furnished	Shri S Rajkumar, Diploma in Civil Engineering, Year of Completion: 2007, Particular Experience : 11 years+11 Months Furnished	
12	Site Engineer	1. <u>Minimum Qualification</u> Diploma in Civil Engineering + 5 Years 2. <u>Particular Experience</u> 5 Years on Highway Construction/Maintenan ce Work	1. Shri K Kannan, B.E Civil Engineering, Year of Completion: 1999, Particular Experience : 18 years. (candidate age : 17 while completing BE as per degree certificate submitted). 2. Shri K J Gurumoorthy, B.E Civil Engineering, Year of Completion: 1993, Particular Experience : 18 years. 3. Shri R. Malaiappan, B.E Civil Engineering, Year of Completion: 2000, Particular Experience : 18 years. 4. Shri P Saravanan, B.E Civil Engineering, Year of Completion: 1994, Particular Experience : 28 years. 1. As per CV Key Personnel's age is 02.05.1962 and completed B.E Civil in 1999 i.e. at the age of 17, which is not authentic. Proof of Age not submitted for all CVs 3. All pages of the CV not signed by the Key personnel.	1. Shri S Vimalathithan, Diploma in Civil Engineering, Year of Completion: 1999, Particular Experience : 20 years. 2. Shri V Ganesan, Diploma in Civil Engineering, Year of Completion: 2006, Particular Experience : 13 years. 3. Shri V Duraipandy, Diploma in Civil Engineering, Year of Completion: 1989, Particular Experience : 28 years. 4. Shri P T Subramanian, M.E. Civil Engineering, Year of Completion: 2007, Particular Experience : 12 years. 1 No. of CVs signed with 19.05.2019 i.e. >10 months old	1. Shri Neeraj Kumar Mishra, M.E in Civil Engineering, Year of Completion: 2008, Particular Experience : 7 years. Out of 4 required Site Engineers, only 1 no. of CV has been furnished without signature	1. Shri J Vijayan, B. E. Civil Engineering, Year of Completion: 2013, Particular Experience : 5+ years. 2. C Magesh, Diploma in Civil Engineering, Year of Completion: 2012 Particular Experience: 7 years exp as "Quality Engineer" 3. B. Snakar, B Com - Route Operation Manager 1. 1 No. Of CV is signed > 8 months old. 2. Proposed CV is for Quality Engineer whereas requisite CV is for "Site Engineer". Also, completion of course not furnished. 3. Furnished CV is not related to Civil Engineering profile (Bachelor of Commerce).	1. Shri N Boobash Suthan, Diploma in Civil Engineering, Year of Completion: 2013, Particular Experience : 6+ years. 2. Shri C Magesh, Diploma in Civil Engineering, Year of Completion: 2012, Particular Experience : 7+ years. 3. Shri M Thameem Ansari, Diploma in Civil Engineering, Year of Completion: 2012, Particular Experience : 7 years. 4. Shri K Rasool Mydeen, Diploma in Civil Engineering, Year of Completion: 2012, Particular Experience : 7 years.	1. Shri C Ganesh, Diploma in Civil Engineering, Year of Completion: 2007, Particular Experience : 11 years. 2. Shri K Lakshmi Narayanan, Diploma in Civil Engineering, Year of Completion: 2014, Particular Experience : 5+ years. 3. Shri C Muthu Marisan, Diploma in Civil Engineering, Year of Completion: 2011, Particular Experience : 8 years. 4. Shri G Muthukrishnan, Diploma in Civil Engineering, Year of Completion: 2005, Particular Experience : 13+ years.	1. Shri V Gopi Ananth, Diploma in Civil Engineering, Year of Completion: 2008, Particular Experience : 9 years+11 Months. 2. Shri T Thirumalai Kumar, Diploma in Civil Engineering, Year of Completion: 2006, Particular Experience : 11 years+08 Months. 3. Shri P Boominathan, Diploma in Civil Engineering, Year of Completion: 1998, Particular Experience : 9 years. 4. Shri J Sivan, Diploma in Civil Engineering, Year of Completion: 2002, Particular Experience : 9 years.	
13	Information on litigation history in which the Bidder is involved.	Furnished / Not Furnished	NIL Statement furnished	NIL Statement furnished	NIL Statement furnished	NIL Statement furnished	NIL Statement furnished	NIL Statement furnished	NIL Statement furnished	
14	Affidavit on Stamp paper that information furnished in bid document is correct in all respects.	Furnished / Not Furnished	Furnished	Furnished (without date)	Furnished without notarized which will make the bid non- responsive	Furnished without notarized which will make the bid non- responsive	Furnished	Furnished	Furnished	
15	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished	Not Furnished	Undertaking furnished with 09.04.2020 whereas bid revised due date is 21.05.2020 i.e. > one moth old.	Not Furnished	Date of undertaking is missing	Furnished	Not furnished	Date of Undertaking is not furnished	Furnished
(i)	Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished	Not Furnished	Not Furnished	Not Furnished	Date of undertaking is missing	Furnished	Not furnished	Date of Undertaking is not furnished	Furnished
(ii)	Undertaking Refer Cl. 4.4 (b) (i)	Furnished / Not Furnished	Not Furnished	Not Furnished	Not Furnished	Date of undertaking is missing	Furnished	Not furnished	Bidder has not furnished this Undertaking	Furnished
16	Recommendations of Committee	Qualified / Disqualified	1. 1 No. of Ambulance has more than 2 years old registration i.e. expired in terms of age limit 2. 2 Nos. of Crane furnished with > 2 years old 3. Invoices of Broomers are furnished with Feb 2018 dated i.e. > 2 years old 4. All the 5 No of Key Personnel's signature is missing in the furnished CV which is not in compliance as per the format given in RFP i.e. as per Cl 4.4 B (b) (i) (ii) all the pages of CV must be signed in ink by both the staff member and authorized representative of the firm. 5. As per CV Key Personnel's age is 02.05.1982 and completed B.E Civil in 1999 i.e. at the age of 17 which is not authentic. Also bidder has not furnished age proof to check his age. 6. Proposed key personnel's have not submitted age proof for confirmation of Age proof is not in compliance as per Clause 4.4 B (b) (i) 7. Undertaking (Minimum cash upto 25%) & Undertaking (For Bid validity of 120 days) and Undertaking (Refer Clause 4.4 (b) (i)) has been furnished with more than one month old dated which may make the bid as non-responsive as per Appendix 1.7 of Section -III i.e. As per Clause 4.4 B (a). 8. All the three Undertakings submitted is not signed within One month before bid due date as per RFP Section -III Qualification Information, Appendix 1.7 (Ref Clause 4.4 B (b) (i) the undertaking should not be later than one month before the bid due date. As per Cl 4.4 B (b) (i) of RFP, Ambulance/Cranes and Tanker/Tractor/Broomer must be within 2 yrs age. Proof of ownership shall also be furnished. Moreover, as per Cl 4.4 B (b) (i) of RFP, All the pages of CV shall be signed in ink by the staff member and authorized representative. Considering the above mentioned observations, committee hereby recommends to consider the bid as "Non-Responsive."	1. Proof of ownership not furnished for 1 No. of Patrol vehicle, 2 Nos. of Cranes & 2 Nos. of Tractor with Trolley. 2. 1 No. of Ambulance & 1 No. of Broomer has expired age limit. 1 No. of Ambulance Reg. details are not traceable in Vahan portal. 3. 2 Nos. of Cranes has expired age limit. Invoices only furnished with same CST/ST No. is 33326232893 no. for both Vehicles & as per CST no 802474 DL 25.07.2000 both vehicles are more than 5 years old this will make the bid as non-responsive. Capacity of the Crane is lesser than the prescribed 4. 1 No. of Hydraulic Broomer unit - Invoice No. 43717-18 Dated 05.03.2018 i.e. >2 yrs old. 5. 2 Nos. of Tractor with trolleys furnished with same engine numbers : S3 25 1 J 6511 which is not authentic. 6. 2 Nos of CVs are furnished with more than 10 months old dated which is not appropriate. Also, all the CVs are not in compliance with format prescribed in RFP. 7. Affidavit has been furnished without specific date. 8. All the three Undertakings submitted is not signed within One month before bid due date as per RFP Section -III Qualification Information, Appendix 1.7 (Ref Clause 4.4 B (b) (i) the undertaking should not be later than one month before the bid due date. As per Cl 4.4 B (b) (i) of RFP, Ambulance/Cranes and Tanker/Tractor/Broomer must be within 2 yrs age. Proof of ownership shall also be furnished. Moreover, as per Cl 4.4 B (b) (i) of RFP, All the pages of CV shall be signed in ink by the staff member and authorized representative. Considering the above mentioned observations, committee hereby recommends to consider the bid as "Non-Responsive."	1. 2 Nos. of Patrol Vehicle, 2 Nos. of Ambulance, 2 Nos. of Cranes, 2 Nos. of Tractor furnished without proof of ownership i.e. RC Copies. 2. Project Manager CV doesn't have Degree Completion Certificate. Survey cum Material Engineer CV is missing signature. 3. Out of required 4 nos. of CV for Site Engineer, bidder furnished only 1 no. of CV, which is also missing signature in CV pages. 4. Affidavit furnished by the bidder has not been notarized. 5. As per Clause (4.4 B)(i) of Appendix to ITB of Section-II i.e. Instruction to Bidders, the machineries must be furnished along with documentary evidence in support & Non-compliance of CV may make the bid non-responsive. Also, as per the same sec. An affidavit on a Stamp Paper, duly attested from the Notary Public, that all the information furnished with the bid documents is correct in all aspects. Failure to demonstrate the certificates as specified above at (i) may make the bid non-responsive. Considering the aforesaid observations, the Committee hereby recommends to consider the bid as "Non-Responsive"	1. 1 Nos of Patrol vehicles are not in compliance as mentioned in Qualification Information to bidders. 2. 3 nos. of Key Technical Personnel i.e. Site Engineer CV was not furnished. As per Clause 4.4 B (b) (i) of Section-II i.e. Appendix to ITB, Non-compliance of CV may make the bid non-responsive. 3. All the Undertakings submitted is not signed within One month before bid due date as per Appendix 1.7 of Section -III i.e., Date not mentioned. 4. Undertaking is not furnished as per Appendix 1.7 of Section -III by the bidder. 5. Data is not mentioned in AFFIDAVIT which is not in compliance as per Appendix 1.7 of Section -III. 6. Contractor's License to perform contractual works in Highways departments has not been renewed for the year 2020-2021. Contractor had time upto 21.05.2020 even though the same was not furnished which is not in compliance. In view of the above, citing the afore-mentioned remarks, Tender Evaluating Committee hereby recommends to consider the bid as "Non- Responsive".	All the requisite information as per RFP have been furnished by the bidder therefore, Tender Committee hereby recommends to consider the bid as "Responsive Bid"	All the requisite information as per RFP have been furnished by the bidder therefore, Tender Committee hereby recommends to consider the bid as "Responsive Bid"	1. 2 Nos. of Ambulances are furnished as Patrol Vehicle by the bidder which is not acceptable. Lease agreement is also mentioned as Patrol instead of Ambulances. 2. Both Cranes are expired age limit & 1 no. of cranes is a CAR type. 3. Bidder furnished 3 Nos. of Water Tanker RCs all are not appropriate type/expired in conditions/owner name mismatch 4. 2 Nos of Tractors & Trailers furnished with irrelevant vehicles. 5. CV of Project Manager's Experience Certificate with other firm is missing. 6. 2 Nos of Undertaking are not furnished in the prescribed format mentioned in RFP. Undertaking should not be later than one month before bid due date whereas bidder missed to mention date. As per Cl. 4.4 B (b) (i), (ii), Appendix to ITB Cl.1.7, Qualification information to bidders Clause 1.6 & Cl. 2 above remarks will make the bid as non-responsive. Accordingly, Tender Evaluating Committee hereby recommends to consider the bid as "non-responsive"	
		(Disqualified)	(Disqualified)	(Disqualified)	(Disqualified)	(Disqualified)	(Disqualified)	(Qualified)	(Qualified)	(Disqualified)

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