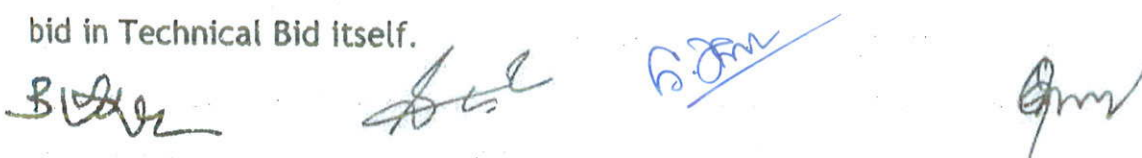


Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) for the work of "Elimination of 3 Nos of Black Spots TN-(02)-224, TN-(02)-097 & TN-(02)-601 on Trichy - Madurai section of NH-38 (Old No. 45B) in the State of Tamil Nadu." (TENDER NO NHAI/17011/ 01/31/2021).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID 2021_NHAI_76949_1 for the works of "Elimination of 3 Nos of Black Spots TN-(02)-224, TN-(02)-097 & TN-(02)-601 on Trichy - Madurai section of NH-38 (Old No. 45B) in the State of Tamil Nadu" with an estimated cost of Rs. 213.67 Lakh.
2. In this context, the following Tender Committee was constituted for evaluation of Bids;
 - i. Shri K Govindasamy, DGM(Tech), RO-Madurai - Convenor
 - ii. Shri G Athipathi, DGM(Tech) & PD-Trichy - Member
 - iii. Shri MS Chaithanya, Manager (Tech) RO Madurai - Member
 - iv. Shri B Somasundaram, Head , F&A Unit, RO Madurai - Member
3. Last Date of submission of bids and Technical bid opening was scheduled on 03rd and 04th June, 2021 respectively.
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.
5. Accordingly, the Committee opened the e-bids submitted through online and decrypted. Total 5 Nos. of bids were received through online. The details of bids received and Financial Instruments submitted therewith were furnished to Accounts Division. Accounts Division confirmed the receipt of bid document cost except for M/s PR and CO Engineers & Contractors, Madurai. Further, the bidder has also disclosed his financial bid in the Technical Bid itself. As such, the Committee duly recommended to reject the bid in the pre-technical stage citing non-compliance of receipt of bid document fee & disclosure of financial bid in Technical Bid itself.



6. The Committee has evaluated the remaining 4 Nos. of bids on 10.06.2021 based on available scanned copies and the detailed technical evaluation is furnished vide Annexure-A. Summary of the same is submitted hereunder:

S No	Name of Bidder	Bid ID	Recommendations
1	M/s RRR Infra, Trichy	283115	Disqualified
2	M/s Dharani Hi Tech, Thiruvapur	283031	Disqualified
3	M/s J. Senthil Kumar, Madurai	283087	Disqualified
4	M/s B. Murugan, Madurai	283173	Disqualified

Detailed Technical Evaluation is under Annexure-A

Based on the above and detailed technical evaluation annexed vide Annexure-A, Committee opines to disqualify all the 4 Nos. of Bids as they fail to furnish the requisite Machinery and Key Personnel/Documents complying with instructions set-forth in RFP to the qualify in Technical Evaluation. As such, the Committee hereby unanimously recommends to invite e-bids again [under 2nd call] with a reduced time period of 15 days duly considering the priority for elimination of the subject mentioned Blackspots.



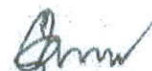
(B Somasundaram)
Member



(MS Chaithanya)
Member



(Shri G Athipathi)
Member



(K Govindasamy)
Convenor

ANNEEXURE-A

Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	M/s RRR Infra, Trichy (283115)	M/s Dharani Hi Tech, Thiruvavur (283031)	M/s J. Senthil Kumar, Madurai (283087)	M/s B. Murugan, Madurai (283173)																																																																																																
Cost of tender document	Rs.50,000/-	Ref No. SBIN421154117565 from State Bank of India, Tiruchirappalli Branch dated 03.06.2021 (Rs. 50,000/-)	Ref. No. 115410394064 Indian Bank IMPS Fund Transfer Rs. 50000/- dated 03.06.2021	Ref No. CIUBH21139020932 dated 19.05.2021 from City Union Bank (Furnished for Rs.59000/-)	Ref No. SBIN321164923426 dated 03.06.2021 from State Bank of India K.K.Nagar Branch																																																																																																
Bid Security	Nil, However, Bid Securing declaration shall be furnished.	Bid Securing Declaration has not been furnished	Bid Security Declaration Form was partially submitted by the Bidder. (Stamp paper page is missing. Only last page is furnished)	Furnished	Furnished																																																																																																
Average Annual Turn over for Last 3 years	Rs.64.10 Lakh	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2018-19</td><td>531.28</td><td>1.33</td><td>706.60</td></tr><tr><td>2019-20</td><td>907.02</td><td>1.21</td><td>1097.49</td></tr><tr><td>2020-21</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td colspan="3">Total</td><td>1804.10</td></tr><tr><td colspan="3">Average Turnover</td><td>601.60</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2018-19	531.28	1.33	706.60	2019-20	907.02	1.21	1097.49	2020-21	-	1.10	0.00	Total			1804.10	Average Turnover			601.60	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2018-19</td><td>1691.33</td><td>1.33</td><td>2249.46</td></tr><tr><td>2019-20</td><td>2134.54</td><td>1.21</td><td>2582.60</td></tr><tr><td>2020-21</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td colspan="3">Total</td><td>4832.26</td></tr><tr><td colspan="3">Average Turnover</td><td>1611.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2018-19	1691.33	1.33	2249.46	2019-20	2134.54	1.21	2582.60	2020-21	-	1.10	0.00	Total			4832.26	Average Turnover			1611.00	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2018-19</td><td>1716.40</td><td>1.33</td><td>2282.81</td></tr><tr><td>2019-20</td><td>-</td><td>1.21</td><td>0.00</td></tr><tr><td>2020-21</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td colspan="3">Total</td><td>2282.81</td></tr><tr><td colspan="3">Average Turnover</td><td>761.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2018-19	1716.40	1.33	2282.81	2019-20	-	1.21	0.00	2020-21	-	1.10	0.00	Total			2282.81	Average Turnover			761.00	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2018-19</td><td>2773.72</td><td>1.33</td><td>3689.06</td></tr><tr><td>2019-20</td><td>4381.64</td><td>1.21</td><td>5277.59</td></tr><tr><td>2020-21</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td colspan="3">Total</td><td>8966.63</td></tr><tr><td colspan="3">Average Turnover</td><td>2989.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2018-19	2773.72	1.33	3689.06	2019-20	4381.64	1.21	5277.59	2020-21	-	1.10	0.00	Total			8966.63	Average Turnover			2989.00
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Similar nature of work completed during the last 7 years	One Similar completed Work costing not less than amount equals to 170.94 Lakhs or Two Similar completed Works costing not less than amount equal to each of 106.84 Lakhs or Three Similar completed Works costing not less than amount equal to each of 85.47 Lakhs	Widening and Rebuilding to the Government roads in Sendurai Sub-Division (Package-57). Work Value done : 499.51 Lakh Completion certificate R.C.No.57/A3/2016 dated 04.11.2016 issued by Divisional Engineer(H), Construction & Maintenance, Ariyalur.	Widening, Improvements and culverts works of Rebuilding works to the Government roads in Jayankondam(H), C&M, Sub-Division, Package-58. Work Value done : 989.95 Lakh Completion certificate R.C.No.1080/A3/2017 dated 27.12.2017 issued by Divisional Engineer(H), C & M, Ariyalur.	Sub work to the main work of construction of by pass to Suchindram Town (branching at Km 639/820 and joining at Km 643/6) of NH-47 Work Value done : 456.09 Lakh Completion certificate issued by Divisional Engineer, National Highways, Nagercoil.	Widening from Double lane to four lane and strengthening in Km20/4-22/8&32/4-37/0 of Vathalagundu-Peraiyur-Kariyapalli-Thiruchuli-Kamuthi-Sayakudi road including Bus laybys, reconstruction/widening of culverts and minor bridges, construction of retaining wall and drain (SH-154) Work Value done 1838.97 Lakh Completion certificate issued by Divisional Engineer(H), Construction & Maintenance, Madurai-2.																																																																																																
Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations	1st class Registration No. 12/2020-2021 renewed vide Letter No. 2750/2020/DO-1 dated 12.01.2021.	Registration No. 02/2010-2011 Contractors code: 03-TA-A-0015-S, renewed vide letter No. 645/2021/DO-1 dated 30.04.2021 valid upto 31.03.2022	Proc. No. 967/2021/DO Dated 03.05.2021 Superintending Engineer, National Highways Circle, Madurai 2, 1st Class Registration No. 03/2007-2008 Contractors code: 05-MU-A-0001-S, valid upto 31.03.2022	Ln. No. 1071/2020-2021/DO-2/ Dated : 18.06.2020 Superintending Engineer, Highways Projects Circle, Madurai 2, 1st Class Reg. No. 57/2009-2009 & Contractor Code No. 03-MU-A-0220-S has not been renewed for the period beyond 31.03.2021																																																																																																
Place of Registration		Trichy	Thanjavur	Madurai	Madurai																																																																																																
Principal Place of Business		Trichy	Mannarkudi	Madurai	Madurai																																																																																																
Power of Attorney to sign the bid document	Furnished / Not Furnished	Furnished	Furnished	N/A (Individual Contractor)	N/A (Individual Contractor)																																																																																																
Bid Validity 120 days after the date of bid submission	Furnished / Not Furnished	Furnished	Furnished	Furnished	Furnished																																																																																																
Bid Capacity Available assessed bid (A x N x 2.5 - B) (Cl.4.6)	Rs 213.67 Lakh	3791.16	6676.16	7776.69	8735.47																																																																																																
Evidence of availability of lay equipments (either owned, lease or rented)	Requirement as per Bid Document (Age: Max 5 Years)	Nos.	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks																																																																																			
	Batch Type Hot Mix plant (120 ton per Hr)	1	0	1	1	Lease Agreement Furnished	0	1	1	Lease Agreement & Invoice Furnished	0	1	1	Lease Agreement Furnished, but expired age limit (> 5 Yrs)	1	0	1	Invoice furnished																																																																																			
	Sensor paver finisher (9 meter width)	1	0	1	1	Lease Agreement Furnished, expired age limit (>5 Yrs)	0	1	1	Lease Agreement & Invoice Furnished	0	1	1	Lease Agreement & Invoice Furnished	1	0	1	Invoice furnished but age limit expired (>7 Yrs)																																																																																			
	Excavator (1.25 Cum)	1	1	0	1	Invoice Furnished	1	0	1	Invoice Furnished	1	0	1	Invoice furnished	1	0	1	Invoice furnished																																																																																			
	Generator (250 KVA)	1	1	0	1	Invoice Furnished	1	0	1	Invoice Furnished	0	1	1	Lease Agreement & Invoice Furnished	1	0	1	Invoice furnished																																																																																			
	Emulsion Pressure Distributor (1750 Sqmtr/Hr)	1	0	1	1	Lease Agreement Furnished, expired age limit (>5 Yrs)	0	0	0	Not Furnished (Bitumen Sprayer only furnished)	0	0	0	Not furnished (Only Bitumen Sprayer is furnished)	1	0	1	Invoice furnished																																																																																			
	Road Marking Machine (50 Sqm/Hr)	1	0	1	1	Furnished (Lease Agreement in Company letter head)	0	1	1	Lease Agreement & Invoice Furnished, expired Age limit (> 5 Yrs)	0	1	1	Lease Agreement & Invoice Furnished	1	0	1	Invoice furnished																																																																																			
	Vibratory Roller	1	0	1	1	Lease Agreement Furnished	0	1	1	Lease Agreement & Invoice Furnished	1	0	1	Invoice furnished	0	0	0	Not furnished (Tandem Roller only furnished 2Nos.)																																																																																			
	Pneumatic Tyred Roller	1	0	1	1	Lease Agreement Furnished, expired age limit (>5 Yrs)	0	1	1	Lease Agreement & Invoice Furnished	0	1	1	Lease Agreement Furnished, but expired age limit (> 5 Yrs)	1	0	1	Invoice furnished but expired age limit (> 5 Yrs)																																																																																			
	Reflectometer for measuring the reflectivity of thermoplastic resins/sign boards	1	0	1	1	Furnished (Lease Agreement in Company letter head)	0	1	1	Lease Agreement & Invoice Furnished	0	1	1	Lease Agreement & Invoice copy Furnished	1	0	1	Invoice furnished																																																																																			
	Front End Loader (1 cum bucket capacity)	1	1	0	1	Invoice Furnished	1	0	1	Lease Agreement & Invoice Furnished	1	0	1	Invoice furnished, Age limit expired (> 5 Yrs)	0	0	0	Not Furnished. (Only 0.8 cum Capacity against the requirement of 1 cum)																																																																																			
	Tipper (10 Ton Capacity)	5	5	0	5	5 Nos of RC copies submitted with Expired Age limit. (>5 Yrs)	5	0	5	5 Nos of RC copies submitted with Expired Age limit. (> 5 Yrs)	0	5	5	Lease Agreement & Invoices Furnished	0	5	5	Invoice furnished																																																																																			
	Smooth Wheeled Roller (8-10 tonnes)	1	0	1	1	Lease Agreement Furnished	1	0	1	Invoice Furnished	0	1	1	Lease Agreement & invoice Furnished	1	0	1	Invoice furnished but expired age limit (> 7 Yrs)																																																																																			
	Smooth wheeled Tandem	1	1	0	1	Invoice furnished	1	0	1	Invoice Furnished with expired Age Limit	0	1	1	Lease Agreement & invoice Furnished	1	0	1	Invoice furnished but expired age limit (> 7 Yrs)																																																																																			
	Air Compressor (250 cfm capacity)	1	0	1	1	Lease Agreement Furnished, expired age limit (>7 Yrs)	0	1	1	Lease Agreement & Invoice Furnished	1	0	1	Invoice furnished	1	0	1	Invoice furnished																																																																																			

Name of the Contractor Qualifying Criteria		Requirement as per Bid Document		M/s RRR Infra, Trichy (283115)		M/s Dharani Hi Tech, Thiruvananthapuram (283031)		M/s J. Senthil Kumar, Madurai (283037)		M/s B. Murugan, Madurai (283173)	
Project Manager cum Highway Engineer	Minimum Qualification Graduation in Civil Engineering + 3 Years	1	Shri R Manikandan, B.Tech Civil Engineering, Year of Completion: 2007, Particular Experience : 5 years	1. Degree Certificate furnished. 2. CV Date not furnished. 3. Proposed CV is not in compliance with the format furnished in RFP	Shri V Dinashkumar B.Tech (Civil), Year of Completion: 2012 Particular Experience: 5 Years	Degree Certificate furnished. Age proof is found missing	Shri P Selvendran B.E. civil engineering, Year of Completion: 1992 Particular Experience: 18 Yrs	1. Degree certificate furnished 2. Proposed CV is not in compliance with the format furnished in RFP. 3. Date of CV is not furnished 4. Experience Certificate/Details not furnished	Shri Srinivasan K, B.E. civil engineering, Year of Completion: 1995, Particular Experience: 6 Yrs	1. Degree certificate furnished. 2. Proposed CV is not in compliance with the format furnished in RFP. 3. Experience certificate not furnished	
Site Engineer cum Surveyor Engineer	Minimum Qualification Diploma in Civil Engineering	1	Shri D Vinodkumar, BE in Civil Engineering, Year of Completion: 2017, Particular Experience : 4 years	1. Degree Certificate furnished. 2. CV Date not furnished. 3. Proposed CV is not in compliance with the format furnished in RFP	Shri R Raju, Diploma (Civil), Year of Completion: 2014 Particular Experience: 4 Years	Diploma Certificate furnished. Age proof is found missing	Sri P Sugumar, Diploma in Civil Engineering, Year of Completion : 1997 Particular Experience: 5 years	1. Diploma certificate furnished 2. Proposed CV is not in compliance with the format furnished in RFP. 3. Date of CV is not furnished.	Shri Naveen Kumar K V, B.E. civil engineering, Year of Completion: 2008, Particular Experience: 3 Yrs	1. Degree certificate & Experience certificate furnished. 2. Proposed CV is not in compliance with the format furnished in RFP.	
Material cum Quality Control Engineer	Minimum Qualification Diploma in Civil Engineering	1	Shri M Nathiya, B.E Civil Engineering, Year of Completion: 2006, Particular Experience : 6 years.	1. Degree completion certificate was not furnished. 2. CV Date not furnished. 3. Proposed CV is not in compliance with the format furnished in RFP	Shri P Arul, Diploma (Civil), Year of Completion: 2005 Particular Experience: 4 Years	Diploma Certificate furnished. Age proof is found missing	CV for the position of Material cum Quality Control Engineer is not furnished. Few Certificates were furnished without proposed position/ experience certificates.	Shri R Sathish Kumar, Diploma in Civil Engineering, Year of Completion: 2002, Particular Experience : 3 years.	1. Proposed CV is for Survey cum Material Engineer whereas requisite CV is for "Material cum Quality Control Engineer". 2. Proposed CV is not in compliance with the format furnished in RFP		
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 (Data missing)			
Affidavit on Stamp paper that information furnished in bid document is correct in all respects.	Furnished / Not Furnished		Furnished	Furnished	Furnished	Furnished	Furnished	Not Furnished			
Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished		Furnished	Furnished	Furnished	Furnished	Furnished	Furnished			
Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished		Furnished	Furnished	Furnished	Furnished	Furnished	Furnished			
Undertaking Refer Cl. 4.4 (B) (b) (i)	Furnished / Not Furnished		Furnished	Furnished	Furnished	Furnished	Furnished	Furnished			
Recommendations of Committee	Qualified / Disqualified		1. Sensor paver finisher - Furnished with Expired Age Limit (> 5 Years) 2. Emulsion Pressure Distributor - Furnished with Expired Age Limit (> 5 Years) 3. Pneumatic Tyred Roller - Furnished with Expired Age Limit (> 5 Years) 4. Tipper - Furnished with Expired Age Limit for all the five numbers. (> 5 Years) 5. Air Compressor - Furnished with Expired Age Limit (> 5 Years) 6. Key Personnel - CV of Material cum Quality Engineer was not furnished with Degree Certificate Proof. CV and details are not in compliance with proforma prescribed in RFP. 7. Bid Security Declaration form was not furnished by the Bidder The above-mentioned deviations/observations and based on Clause 12.2, Appendix to ITB (4.4. B) (b)(i) and 4.4 B (a) & (b) of RFP, the committee hereby recommends to consider the bid as "Non-Responsive"	1. Tipper - 5 Nos. of Tipper RC Copies furnished by the Bidder. However, all the RCs have expired w.r.t. Age limit (> 5 years) 2. Emulsion Pressure Distributor was not furnished (Bitumen Sprayer only furnished) 3. Bid Security Declaration Form was partially submitted by the Bidder. (Stamp paper page is missing. Only last page is furnished) 4. Road Marking Machine Invoice furnished with Expired Age limit (> 5 Years) 5. Smooth wheeled Tandem furnished with expired Age Limit (> 5 Years) The aforementioned deviations/observations may be considered as non-compliance as per Clause 12.2 and Appendix to ITB Clause 4.4. B) (b)(i). Considering the above mentioned observations, committee hereby recommends to consider the bid as "Non-Responsive."	1. Batch Type Hot Mix plant - Furnished with Expired Age Limit (> 6 Years) 2. Emulsion Pressure Distributor was not furnished (Bitumen Sprayer only furnished) 3. Pneumatic Tyred Roller - Furnished with Expired Age Limit (> 5 Years) 4. Front End Loader - Furnished with Expired Age Limit (> 5 Years) 5. Material cum Quality Control Engineer CV was not furnished. 6. All the proposed CVs do not comply with the format prescribed in RFP. The above-mentioned deviations/observations are not in compliance as per Appendix to ITB (4.4. B) (b)(i), Clause 4.4 (B) (b) (ii), Appendix 1.7 & Cl. 4.2 (e) of RFP. Considering the aforementioned observations/deviations, the instant bid is recommended to be declared as "Non-Responsive".	1. Sensor paver finisher - Invoice Furnished with Expired Age Limit (> 7 Years) 2. Vibratory Roller - Not Furnished (Tandem Roller only furnished for 2 Nos.) 3. Pneumatic Tyred Roller - Invoice furnished with expired age limit (> 6 Years) 4. Front End Loader - Not furnished (Only 0.6 cum bucket capacity) 5. Smooth Wheeled Roller - Invoice furnished with Expired Age limit (> 7 Years) 6. Smooth Wheeled Tandem - Invoice furnished with Expired Age limit (> 7 Years) 7. Affidavit on Stamp Paper (Notarized) - Not Furnished 8. Also, Contractor's license has not been renewed beyond March, 2021 and Front End Loader capacity is furnished for 0.6 cum against 1 cum. The above-mentioned deviations/observations and based on Clause 12.2, Appendix to ITB (4.4. B) (b)(i) and 4.4 B (a) & (b) of RFP, the committee hereby recommends to consider the bid as "Non-Responsive"	(Disqualified)				


(B Sornasundaram)
Member


(MS Chaithanya)
Member


(G Athipathi)
Member


(Gowindasamy K)
Convener