

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) for the work of "Elimination of Black Spot ID No. TN-02-288 & 330 for the year 2015-18 on Trichy - Dindigul section of NH-45 in the State of Tamil Nadu" (TENDER NO NHAI/17011/ 01/33/2021).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID 2021_NHAI_83286_1 for the works of "Elimination of Black Spot ID No. TN-02-288 & 330 for the year 2015-18 on Trichy - Dindigul section of NH-45 in the State of Tamil Nadu" with an estimated cost of Rs. 493.96 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 S Syed Dawood Mian, Asst. Head, F&A Unit, RO-Madurai- Member
3. Last Date of submission of bids and Technical bid opening was scheduled on 27th and 28th August, 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 8 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.
6. Subsequently, the Committee has evaluated the 8 Nos. of bids on 23.09.2021 based on available scanned copies and the detailed technical evaluation is furnished vide **Annexure-A**. Summary of the same is submitted hereunder:

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S No	Name of Bidder	Bid ID	Recommendations
1	M/s PR and CO., Madurai	311119	Qualified
2	M/s PCV Enterprises, Trichy	310270	Disqualified
3	M/s SD Infra, Trichy	311329	Disqualified
4	M/s AM and CO., Madurai	313124	Disqualified
5	M/s KMC Associates, Theni	313152	Disqualified
6	M/s Dharma Infra Tech, Trichy	313735	Disqualified
7	M/s Lucky Associates	313746	Qualified
8	G Ilangumaran, Madurai	313800	Disqualified

Detailed Technical Evaluation is under Annexure-A

7. Based on the detailed technical evaluation annexed vide **Annexure-A**, Committee opines to disqualify the 6 Nos. of Bids received from (i) **M/s PCV Enterprises**, (ii) **SD Infra, Trichy** (iii) **AM & Co.**, (iv) **KMC Associates.**, (v) **M/s Dharma Infra Tech.**, (vi) **Shri G Ilangumaran** as they fail to furnish the requisite Machinery and Key Personnel & Mandatory Documents/ Undertakings in the requisite proforma duly complying with instructions set-forth in RFP provisions to the qualify in Technical Evaluation.

Further, the Tender Evaluation Committee hereby unanimously recommends to accept the bids received from (i) **M/s PR & CO** (ii) **M/s Lucky Associates** based on the submissions of requisition information in the Technical Bid Evaluation. As such, the Committee recommends to consider the evaluation results and accordingly requested for opening of the financial bids of two bidders i.e. **M/s PR & CO.**, & **M/s Lucky Associates**, who have qualified in the technical evaluation at a convenient date to identify **L-1 bid** for the subject mentioned Blackspots tender.


(S Syed Dawood Mian)
Member


(MS Chaithanya)
Member


(Shri G Athipathi)
Member


(K Govindasamy)
Convenor

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	M/s SD Infra, Trichy (311329)				M/s KMC Associates.Theni (313152)				Shri G Ilangumaran, Madurai (313800)				M/s Dharma Infra Tech, Pudukkottai (313735)								
1	Cost of tender document	Rs.50,000/-	Ref No. SBIN521233669146 from State Bank of India, Thanjavur Branch, Rs. 50,000/- dated 21.08.2021				Ref. No. 192109620 ICICI Bank IMPS Fund Transfer Rs. 50,000/- dated 26.08.2021				Ref No:TMBLH21236033391 dated 24.08.2021 vide TMB Bank for an amount of Rs. 50,000/-				Ref No. IOBAN21235172104 dated 23.08.2021 from IOB (Furnished for Rs.50,000/-)								
2	Bid Security	Nil. However, Bid Securing declaration shall be furnished.	Furnished				Furnished				Furnished				Furnished								
3	Average Annual Turn over for Last 3 years	Rs.148.189 Lakh	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakh)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakh)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakh)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakh)					
			2018-19	11931.71	1.33	15869.17	2018-19	3365.44	1.33	4476.04	2018-19	1923.52	1.33	2558.28	2018-19	1250.93	1.33	1663.74					
			2019-20	6689.68	1.21	8094.51	2019-20	4233.38	1.21	5122.39	2019-20	2036.58	1.21	2464.26	2019-20	1677.70	1.21	2030.02					
			2020-21	-	1.10	0.00	2020-21	2324.13	1.10	2556.54	2020-21	-	1.10	0.00	2020-21	-	1.10	0.00					
			Total			23963.69	Total			12154.97	Total			5022.54	Total			3693.75					
Average Turnover (Pg 47)			7988.00			Average Turnover (pg 32)			4052.00			Average Turnover (pg 59)			1674.00			Average Turnover (pg 59)			1231.00		
4	Similar nature of work completed during the last 7 years	One Similar completed Work costing not less than amount equals to 395.170 Lakhs or Two Similar completed Works costing not less than amount equal to each of 246.981 Lakhs or Three Similar completed Works costing not less than amount equal to each of 197.585 Lakhs	Formation of Bypass road to Pattukottai Town (Phase-II) from Km 4/2 to Km 7/4 MDR-226 (Package No. 102 Est. Rs. 2190 Lakh), CE's No. 107/2015-16, Work Value done : Rs. 1751.18 Lakh Completion certificate issued by Divisional Engineer(H), Construction & Maintenance, Thanjavur.				Strengthening in Km 58/0-64/0 & 80/0-90/0 of NH-49 Extn. (New NH-85) -TN-2017-18 - 842. Work Value done : 1268.13 Lakh Completion certificate dated 21.09.2020 issued by Divisional Engineer(NH), Madurai.				There is no similar work experience of Bituminous work on 2/4/6 lane Highways.				Widening and strengthening of SL to IL of Pudukkottai - Manapparai road to Karaiyur road (via) killikudi from Km 0/0 to Km 5/0 . Work Value done : 456.44 Lakh Completion certificate issued by Divisional Engineer (NH), Thiruvavur. Work completed on 09.09.2019.								
5	Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations	Reg No. CBS/C1/CIVIL/11035/2017 Class-I Civil Contractor valid upto 02.05.2022				Registration No. 05/2019-2020 1st class Contractors code: 03-MU-A-0324-S, renewed vide letter No. 1110/2021-2022/DO-1/dated 14.06.2021 valid upto 31.03.2022.				Lr. No. 1547/2020/v.t.a-1 dated 07.08.2020, Superintending Engineer (H), (C&M) Circle, Madurai 2. 1st Class Contractor Code No. 01-MU-A-0304-S upto 31.03.2021. Has not been renewed for the current year				Proc. No. 825/2020/v2/ Dated 22.06.2021 Superintending Engineer, Highways NABARD and Village Roads Circle, Trichy-21, 1st Class Registration No. 26/2007-08 valid upto 31.03.2022								
(i)	Place of Registration		Trichy				Madurai				Madurai Pg 25				Trichy								
(ii)	Principal Place of Business		Trichy				Theni				Madurai Pg 25				Pudukkottai								
6	Power of Attorney to sign the bid document	Furnished / Not Furnished	Furnished				Furnished				N/A (Individual Contractor)				Furnished								
7	Bid Validity 120 days after the date of bid submission	Furnished / Not Furnished	Furnished				Furnished without 120 days				Furnished Pg 13				Furnished								
8	Bid Capacity Available assessed bid (A x N x 2.5 – B) (Cl.4.6)	Rs. 493.96 Lakh	34824.67				7775.48				4620.490875				3806.28								
9	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				
		Hot Mix plant (80 Ton per Hr)	1	1	0	1	Invoice Furnished	0	0	0	Invoice has both GST and CST which is not valid/authentic. GST with 2007 year is invalid.	0	1	1	Lease Agreement & Invoice Furnished (Pg 85)	0	1	1	Lease Agreement & Invoice Furnished				
		Sensor paver finisher	1	1	0	1	Invoice Furnished	0	0	0	Invoice has both GST and CST which is not valid/authentic. GST with 2009 year is invalid.	0	1	1	Lease Agreement & Invoice Furnished (Pg 87)	0	1	1	Lease Agreement & Invoice Furnished				
		Excavator	1	1	0	1	Invoice Furnished	0	0	0	Invoice furnished	1	0	1	RC Copy Furnished (Pg 99)	0	1	1	Lease Agreement & Invoice Furnished				
		Bitumen Sprayer	1	1	0	1	Invoice Furnished	1	0	1	Invoice Furnished	0	0	0	Invoice Date is 04.12.2017 whereas invoice has CST details which is not acceptable. (CST dated 05.04.2000) (Pg 96)	0	1	1	Lease Agreement & Invoice Furnished				
		Vibratory Roller	1	1	0	1	Invoice Furnished	1	0	1	Invoice Furnished	1	0	1	Invoice Furnished (Pg 97)	0	1	1	Lease Agreement & Invoice Furnished				
		Pneumatic Tyred Roller	1	1	0	1	Invoice Furnished	0	0	0	Invoice Furnished however, Cost of Pneumatic Tyre Roller @ Rs 5.6 Lakh is not authentic.	0	0	0	Pneumatic tyred roller not furnished (Furnished other types of rollers)	0	1	1	Lease agreement and Invoice furnished				
		Front End Loader (1 cum bucket capacity)	1	1	0	1	Invoice Furnished	1	0	1	Invoice Furnished	1	0	1	RC Copy Furnished (Pg 99)	0	0	0	Invoice Not furnished. (Lease Agreement furnished however invoice is not furnished).Furnished invoices of Crane & Expired Vehicles.				
		Tipper (10 Ton Capacity)	5	5	0	5	RC Copies Furnished	5	0	5	RC Copies Furnished	1	4	5	Lease Agreement & Invoice Furnished (Pg 91-94) One No. of RC Copy furnished (Pg 100)	0	0	0	For Tippers - there is no RC Copies for all 5 Nos. furnished.				
10	Project Manager cum Highway Engineer	Minimum Qualification Graduation in Civil Engineering + 3 Years Exp.	1	Shri K ThangaRaju, B.E Civil Engineering, Year of Completion: 1992, Particular Experience : 7 years.			Degree Certificate & Age Proof Certificate furnished, (Date of CV is missing)	Shri VP Gogul Ram B.E in Civil Engineering, Year of Completion:2016 Particular Experience: 5 Years			Degree Certificate furnished. Age proof is found missing (Sign is missing in 1st page of CV)	K Ramesh B.E. in Civil & Structural Engineering, Year of Completion:1995 Particular Experience: 10 Years			Degree Certificate Age Proof is not furnished (Pg 73-75) (Signature is missing in Pg 73)	Shri S Lakshmana Narayanan, B.E. in Civil Engineering, Year of Completion: 2014 Particular Experience: 5 Yrs			Degree certificate and Age Proof Certificate furnished. Date of the CV is not mentioned (1st page of the CV is not signed by the Bidder and Key Personnel.)				
11	Site Engineer cum Surveyor Engineer	Minimum Qualification Diploma in Civil Engineering	1	Shri P Saravanan, B.E in Civil Engineering, Year of Completion: 1989, Particular Experience : 7 years.			Degree Certificate & Age Proof Certificate furnished, (Date of CV is missing)	Shri Dinesh M Diploma in Civil Engineering, Year of Completion: 2014 Particular Experience: 7 Years			Diploma Certificate furnished. Age proof is found missing (Sign is missing in 1st page of CV)	K Elamaran B.E. in Civil Engineering, Year of Completion:2001 Particular Experience: 20 Years			Degree Certificate Age Proof is not furnished (Pg 79-81) (Signature is missing in Pg 76)	Shri P Manikandan, BE in Civil Engineering, Year of Completion : 2016 Particular Experience: 6 years			Degree certificate and Age Proof Certificate furnished. Date of the CV is not mentioned (1st page of the CV is not signed by the Bidder and Key Personnel.)				

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document		M/s SD Infra, Trichy (311329)		M/s KMC Associates, Theni (313152)		Shri G Ilangumaran, Madurai (313800)		M/s Dhama Infra Tech, Pudukkottai (313735)	
12	Material cum Quality Control Engineer	Minimum Qualification Diploma in Civil Engineering	1	Shri N Mohan. B.E Civil Engineering. Year of Completion: 1989. Particular Experience : 7 years.	Degree Certificate & Age Proof Certificate furnished. (Date of CV is missing)	Shri P Rajesh. Diploma in Civil Engineering. Year of Completion: 2016 Particular Experience: 5 Years	Diploma Certificate furnished. Age proof is found missing (Sign is missing in 1st page of CV)	S Kathiravan B.E. in Civil Engineering. Year of Completion: 2003 Particular Experience: 15 Years	Degree Certificate Age Proof is not furnished (Pg 78-79) (Signature is missing in Pg 79)	Shri M Selvathurai BE in Civil Engineering. Year of Completion : 2016 Particular Experience: 5 years	Degree certificate and Age Proof Certificate furnished. Date of the CV is not mentioned (1st page of the CV not signed by the Bidder and Key Personnel.
13	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished		NIL Statement furnished		Not Furnished		NIL Statement furnished		NIL Statement furnished	
14	Affidavit on Stamp paper that information furnished in bid document in correct in all respects.	Furnished / Not Furnished		Furnished		Furnished		Furnished		Furnished	
15	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished		Not Furnished		Furnished		Furnished		Furnished without Date (as per RFP date to be mentioned)	
(i)	Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished		Furnished without Date (as per RFP date to be mentioned)		Not Furnished (Undertaking furnished without 120 Days)		Furnished		Furnished without Date (as per RFP date to be mentioned)	
(ii)	Undertaking Refer Cl. 4.4 (B) (b) (i)	Furnished / Not Furnished		Furnished without Date (as per RFP date to be mentioned)		Furnished		Furnished		Furnished without Date (as per RFP date to be mentioned)	
16	Recommendations of Committee	Qualified / Disqualified		1. Undertaking for 25% cash flow has not been furnished. 2. Undertaking for machinery has been furnished without Date 3. Undertaking for Bid validity have been furnished without Date The aforementioned deviations/observations may be considered as non-compliances as per Clause 16.2 and Appendix to ITB Clause 4.4. B) (b) Considering the above mentioned observations, committee hereby recommends to consider the bid as "Non-Responsive."		1. Most of the Invoice copies are with old dates. (CST showing year of purchase in 2003 whereas Invoice Date is within 5 years which is not authentic & acceptable i.e. Hot Mix Plant & Sensor Paver Finisher). 2. Cost of Pneumatic Tyre Roller @ Rs. 5.6 Lakh is not authentic 3. As per Govt. Portal, the Vehicle No is a goods carrier and owner name also dont match. 4. Undertaking for 120 days of Bid Validity has not been furnished correctly. The bidder missed to update the days as "120" which is the requisite information in the undertaking. 5. Litigation History has not been furnished by the bidder. 6. Key Personnel CVs were furnished without Proof of Age which is a requisite information to qualify. The aforementioned deviations/observations may be considered as non-compliances as per Clause 16.2 and Appendix to ITB Clause 4.4. B) (b). Considering the above mentioned observations, committee hereby recommends to consider the bid as "Non-Responsive."		1. Bidder has not furnished any similar work experience of Bituminous work on 2/4/6 lane Highways which is a pre-requisite criteria to qualify. 2. Bitumen Sprayer - furnished with expired date as per portal. 3. Pneumatic Tyred Roller - Bidder has not furnished this machine/vehicle. Even though furnishehd 2 Nos. of Rollers, both are not the requisite machine (Pneumatic Tyred Roller) 4. The CVs were furnishehd without proof of age which is one of the criteria mentioend in RFP. The aforementioned deviations/observations may be considered as non-compliances as per Clause 16.2 and Appendix to ITB Clause 4.4. B) (b). Considering the above mentioned observations, committee hereby recommends to consider the bid as "Non-Responsive."		1. Tippers (5 Nos.) RC Copies not furnished. Copy of RCs are mandatory to ascertain the vehicle type, age limit, condition, owner name, etc. 2. Front End Loader - not furnished.(furnished other machineries' invoices) 3. Undertaking for 25% Cash has been furnished without Date 4. Undertaking for 120 days bid validity furnished without Date 5. Undertaking as per Clause 4.4. (B) i has been furnished without Date 6. The CVs were furnishehd without proof of age which is one of the criteria mentioend in RFP. The aforementioned deviations/observations may be considered as non-compliances as per Clause 16.2 and Appendix to ITB Clause 4.4. B) (b). Considering the above mentioned observations, committee hereby recommends to consider the bid as "Non-Responsive."	
				(Disqualified)		(Disqualified)		(Disqualified)		(Disqualified)	


(S Syed Dawood Mian)
Member


(MS Chaithanya)
Member


(G Athipathi)
Member


(Govindasamy K)
Convener

ANNEXURE-A																			
S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	M/s PR and CO., Madurai (311119)				M/s AM and CO. Karaikudi (313124)				M/s PCV Enterprises, Trichy (310270)				M/s Lucky Associates. Madurai (313746)				
1	Cost of tender document	Rs.50,000/-	Ref No. N233210107421674 dated 21.08.2021 from Karur Vysya Bank for an amount of 50,000/-				Cheque No. 060304 dated 24.08.2021 from Canara Bank for an amount of 50,000/-				Ref No. CNASOUDJF7 dated 20.08.2021 from SBI Bank for an amount of 50,000/- (pg 1)				Ref No. TMBLH21238097278 dated 26.08.2021 from Tamilnadu Mercantile Bank for an amount of Rs.50,000/- Pg 121				
2	Bid Security	Nil. However, Bid Securing declaration shall be furnished.	Furnished				Furnished				Furnished Pg 14				Furnished Pg 122				
3	Average Annual Turn over for Last 3 years	Rs.148.189 Lakh	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	
			2018-19	835.97	1.33	1111.84	2018-19	927.56	1.33	1233.65	2018-19	1052.38	1.33	1399.67	2018-19	4247.35	1.33	5648.98	
			2019-20	1432.71	1.21	1733.58	2019-20	1260.70	1.21	1525.45	2019-20	895.20	1.21	1083.19	2019-20	4834.70	1.21	5848.99	
			2020-21	-	1.10	0.00	2020-21	-	1.10	0.00	2020-21	-	1.10	0.00	2020-21	-	1.10	0.00	
			Total			2845.42	Total			2759.10	Total			2482.86	Total			11498.96	
			Average Turnover			948.47	Average Turnover			919.70	Average Turnover			827.62	Average Turnover			3832.99	
4	Similar nature of work completed during the last 7 years	One Similar completed Work costing not less than amount equals to 395.170 Lakhs or Two Similar completed Works costing not less than amount equal to each of 246.981 Lakhs or Three Similar completed Works costing not less than amount equal to each of 197.585 Lakhs	1. Madurai - Rameswaram road (NH-49) to Pulvaikarai - P.Vagaikulam road Km 0/0 to 7/165. Work Value done : 346.03 Lakh Completion certificate Ref.No.C6/4847/2017 dated 27.05.2021 issued by the Executive Engineer(RD), DRDA, Virudhunagar. 2. Thiruvilliputhur - Parthibanur Road to Mancor road Km 0/0 - Km 3/192. Work Value done : 205.52 Lakh Completion certificate Ref.No.C6/4847/2017 dated 27.05.2021 issued by the Executive Engineer(RD), DRDA, Virudhunagar. 3. Meenakshipuram - A.Mukkulam road to Panchayath Union limit road (via) pillayarkulam road Km 0/0 - 6/500. Work Value done : 222.11 Lakh Completion certificate Ref.No.C6/4847/2017 dated 27.05.2021 issued by the Executive Engineer(RD), DRDA, Virudhunagar. (Without Multiplication factor)				Package-63, Widening, Strengthening and Improvements of Government Road in Karaikudi (H) Sub division including construction of Retaining wall, drain, breast wall, Reconstruction of Narrow Culvert and including Plastic waste for Roads. Work Value done : 474.86 Lakh Completion certificate Ref.No.1043/2018-2019/A2/ dated 26.08.2019 issued by Divisional Engineer(H), Costruction & Maintenance, Sivaganga.				Widening, Improvements, junction improvements, Retaining wall and Construction of culvert to the Government roads in Perambalur(H), C&M Division (Package-53/2016-17). Value of work done - 629.95 Lakh . Completion certificate R.C.No.Package-53/2019/A4 dated 18.09.2019 issued by Divisional Engineer(H), Costruction & Maintenance, Perambalur.				Strengthening in Km 3/2 - 5/0 of NH-49 and in Km 15/4 - 16/8, 74/0 - 76/450, 77/6 - 80/0 of NH-49 Extn. Value of work done - 1234.29 Lakh . Completion certificate dated 31.05.2019 issued by Divisional Engineer, National Highways, Madurai.				
5	Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations	1st class Registration No. 01/2019-2020 renewed vide Letter No. 996/2021-2022/DO-1 dated 04.05.2021. Contractor's Code No. 03-MU-A-0320-S				Lr. No. 1081/2019/A3 dated 14.06.2021 Superintending Engineer, C&M, Madurai -2, 1st Class Contractor Code No. 01-MU-A-0372-S for the period beyond 31.03.2022				Lr. No. K.M.1V 1138/2021 D.O.1/ dated 09.06.2021 Superintending Engineer C&M, Trichy, Reg.No.510/2008, 1st Class Contractor Code No. 01-TY-A-0279-S for the period beyond 31.03.2022. (pg 20)				1st class Registration No. 10/2011-12 renewed vide Letter No. 1349/2021-22/DO-1 dated 10.06.2021. Contractor's Code No. 01-MU-A-0020-S (pg 131)				
(i)	Place of Registration		Madurai				Madurai				Trichy Pg 20				Madurai pg 131				
(ii)	Principal Place of Business		Madurai				Karaikudi				Trichy Pg 20				Madurai pg 131				
6	Power of Attorney to sign the bid document	Furnished / Not Furnished	Furnished				Furnished				Furnished Pg 15				Furnished Pg 154				
7	Bid Validity 120 days after the date of bid submission	Furnished / Not Furnished	Furnished				Furnished				Furnished Pg 12				Furnished Pg 198				
8	Bid Capacity Available assessed bid (A x N x 2.5 – B) (CL4.6)	Rs. 493.96 Lakh	3091.96				2699.17				3347.94				10968.73				
9	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
		Hot Mix plant (80 Ton per Hr)	1	0	1	1	Lease Agreement and Invoice Furnished	1	0	1	Invoice furnished	1	0	1	Invoice furnished	0	1	1	Lease Agreement and Invoice Furnished
		Sensor paver finisher	1	1	0	1	Invoice furnished	0	0	0	Not furnished. Service invoice only furnished.	1	0	1	Invoice furnished	0	1	1	Lease Agreement and Invoice Furnished
		Excavator	1	1	0	1	Invoice furnished	1	0	1	Invoice furnished	1	0	1	Invoice furnished	0	1	1	Lease Agreement and Invoice Furnished
		Bitumen Sprayer	1	0	1	1	Lease Agreement and Invoice Furnished	0	1	1	Invoice furnished	1	0	1	Invoice furnished	1	0	1	Invoice furnished
		Vibratory Roller	1	1	0	1	Invoice furnished	0	0	0	Not furnished. Tandem Roller only furnished.	1	0	1	Invoice furnished	0	1	1	Lease Agreement and Invoice Furnished
		Pneumatic Tyred Roller	1	1	0	1	Invoice furnished	1	0	1	Invoice furnished	0	1	1	Lease Agreement is executed with M/s Muralikrishnan Infracon Ltd , Cuddalore whereas the Invoice is intended to Ms N Vivek Constructions, Chennai which is not authentic	1	0	1	Invoice furnished
		Front End Loader (1 cum bucket capacity)	1	0	1	1	Lease Agreement and Invoice Furnished	1	0	1	Invoice furnished	1	0	1	Invoice furnished	1	0	1	Invoice furnished
		Tipper (10 Ton Capacity)	5	5	0	5	RC Copies furnished	4	1	5	Lease Agreement and Invoice Furnished	0	5	5	Lease Agreement and Invoice Furnished	3	2	5	Lease Agreement and RC Copies furnished
10	Project Manager cum Highway Engineer	Minimum Qualification Graduation in Civil Engineering + 3 Years Exp.	1	Shri V Selvam B.Tech in Civil Engineering, Year of Completion: 2015 Particular Experience: 17 Yrs			Degree certificate & Age Proof furnished	Shri S Balasubramanian B.E in Civil Engineering, Year of Completion: 2015 Particular Experience: 6Yrs			Degree certificate furnished 1. Age Proof not furnished - not in compliance with the format furnished in RFP. (Signature of bidder & Key personnel is found missing)	Shri P Vino Ranglith B.E in Civil Engineering, Year of Completion: 2015 Particular Experience: 6Yrs			Degree certificate furnished. 1. Signature of bidder & Key personnel is found missing in Pg 146	Shri Vignesh M B.E in Civil Engineering. Year of Completion: 2016 Particular Experience: 5 Yrs			Degree certificate & Age Proof furnished (Date of CV is missing)
11	Site Engineer cum Surveyor Engineer	Minimum Qualification Diploma in Civil Engineering	1	Shri Dinesh K.R, Diploma in Civil Engineering, Year of Completion: 2006 Particular Experience: 6 Yrs			Degree certificate & Age Proof furnished	Shri Ayyappan S. Diploman in Civil Engineering, Year of Completion: 2012 Particular Experience: 8 Yrs			Diploma certificate furnished 1. Age Proof not furnished - not in compliance with the format furnished in RFP. (Signature of bidder & Key personnel is found missing)	Shri Madhu Balan P. Diploman in Civil Engineering, Year of Completion: 2016 Particular Experience: 5 Yrs			Degree certificate furnished. 1. Signature of bidder & Key personnel is found missing in Pg 150 (Date is not mentioned in the proposed CV)	Shri Vignesh K, B.E in Civil Engineering. Year of Completion: 2017 Particular Experience: 4 Yrs			Degree certificate & Age Proof furnished

S. S. —

B.C.

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S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document		M/s PR and CO., Madurai (311119)		M/s AM and CO. Karaikudi (313124)		M/s PCV Enterprises. Trichy (310270)		M/s Lucky Associates. Madurai (313746)	
12	Material cum- Quality Control Engineer	Minimum Qualification Diploma in Civil Engineering	1	Shri Sugumar K. B.E in Civil Engineering. Year of Completion: 2017 Particular Experience : 3.5 years.	Degree certificate & Age Proof furnished	Shri Syed Samsuddin A. Diploma in Civil Engineering. Year of Completion: 1997 Particular Experience : 10 years.	Degree certificate furnished 1. Age Proof not furnished - not in compliance with the format furnished in RFP. (Signature of bidder & Key personnel is found missing)	Shri Gokul P. Diploma in Civil Engineering. Year of Completion: 2013 Particular Experience : 5 years.	Degree certificate furnished. 1. Signature of bidder & Key personnel is found missing in Pg 154 (Date is not mentioned in the proposed CV)	Shri Vijay I.I. Diploma in Civil Engineering. Year of Completion: 2018 Particular Experience : 3 years.	Degree certificate & Age Proof furnished
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	
14	Affidavit on Stamp paper that information furnished in bid document in correct in all respects.	Furnished / Not Furnished		Furnished		Furnished		Furnished		Furnished	
15	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished		Furnished		Furnished		Furnished without Date (as per RFP date to be mentioned)		Furnished	
(i)	Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished		Furnished		Furnished		Furnished without Date (as per RFP date to be mentioned)		Furnished	
(ii)	Undertaking Refer Cl. 4.4 (B) (b) (i)	Furnished / Not Furnished		Furnished		Furnished without Date (as per RFP date to be mentioned)		Furnished without Date (as per RFP date to be mentioned)		Furnished	
16	Recommendations of Committee	Qualified / Disqualified		Tender Evaluation Committee has recommended to consider the bid as 'Responsive Bid'		1. Sensor Paver Finisher - Bidder has not furnished Invoice/Purchased document for this machine/vehicle. copy of SERVICE REPORT can not be accepted for proof of machinery. 2. Vibratory Roller - not furnished by the bidder 3. Undertaking Refer Cl. 4.4 (B) (b) (i) is submitted without date. 4. Age proof Key personnel is found missing in the submitted CVs, which is one the requisite criteria as per RFP The aforementioned deviations/observations may be considered as non-compliances as per Clause 16.2 and Appendix to ITB Clause 4.4. B) (b). Considering the above mentioned deviations/non-compliances, the bid may be considered as "Non-Responsive".		1. Undertaking for 25% Cash is furnished without date 2. Undertaking for 120 Days Bid Validity is furnished without date 3. Undertaking Refering Cl. 4.4 (B) (b) (i), is furnished without date. 4. Lessor name and Invoiced Company name for Pneumatic Tyred Roller is different. Invoice has different name in the buyer name which is not in Lease Agreement. 5. Signature of bidder & Key personnel is found missing in the first page of the proposed CVs. The aforementioned deviations/observations may be considered as non-compliances as per Clause 16.2 and Appendix to ITB Clause 4.4. B) (b). Considering the above mentioned deviations/non-compliances, the bid may be considered as "Non-Responsive".		Tender Evaluation Committee has recommended to consider the bid as 'Responsive Bid'	
				(Qualified)		(Disqualified)		(Disqualified)		(Qualified)	


(S Syed Dawood Mian)
Member


(MS Chaithanya)
Member


(G Athipathi)
Member


(Govindasamy K)
Convenor