

NATIONAL HIGHWAYS AUTHORITY OF INDIA
REGIONAL OFFICE- KERALA

Minutes of the Technical Bid Evaluation (Date - 30.09.2021 12.00 Hrs)

Sub: Construction of Six Lane Flyover and four lane approach with slip road for permanent rectification of Morth identified blackspot ID KI-02-005 Chandirroor at Km 370.130 of NH-66 in the state of Kerala on EPC Mode.- Package III

Ref: NIC e tender portal Tender ID: **2021_NHAI_84456_1**

The tender for the "Construction of Six Lane Flyover and four lane approach with slip road for permanent rectification of Morth identified blackspot ID KI-02-005 Chandirroor at Km 370.130 of NH-66 in the state of Kerala on EPC Mode.- Package III" has been floated on 09.08.2021 through e-tender portal "<https://etenders.gov.in>". The tender opening was fixed on 16.09.2021 and the details of the tender are as follows:

- | | |
|---------------------------|---------------------------------|
| □ Availability of Bids: | 09.08.2021 to 15.09.2021 |
| □ Tender submission date: | 15.09.2021@ 02:00 PM |
| □ Tender opening date: | 16.09.2021 @ 02:30 PM |

2. In compliance of Office Order No. 11108/RO-Kerala/Office Order/1203 dated 15.09.2021, the Bid opening Committee has assembled at RO, Office on 16.09.2021@ 15:00Hrs physically/online through VC and the Technical Bid of the above subject work has been opened. The details of Committee members are as follows:-

- | | | |
|----|---|-----------------|
| a. | Sh. B L Meena, Regional Officer | - Chairman |
| b. | Sh. Balachander J, GM(T) & PD, PIU-Cochin | - Member |
| c. | Sh. C O P Furtado, DGM(T), RO-Kerala | - Member |
| d. | Sh. Pradeep P, DGM(T) & PD, PIU-Trivandrum | - Member |
| e. | Sh. Debaprasad Sahoo, Mgr(T), PIU-Cochin | - Secretary |
| f. | Sh. Abishek Thomas Varghese, Mgr(T), PIU-Trivandrum | - Member |
| g. | Sh. Ancil Hassan, Dy. Mgr(T), RO-Kerala | - Member |
| h. | Sh. Saurabh Kumar, Dy. Mgr(T), PIU-Trivandrum | - Member |
| i. | Ms. Remya R, Dy. Mgr(F) and Head, F&A Unit, RO-Kerala | - Member |
| j. | Sh. Amal A, Site Engineer, RO-Kerala | - Dy. Secretary |

3. The Committee has opened the tenders on 16.09.2021 and following 04 Nos. bids have been received at e-Tender portal:-

Sl. No.	Name of Bidder
1.	M/s KK Builders
2.	M/s Marymatha Infrastructure Private Limited
3.	M/s EKK Infrastructure Limited
4.	M/s Cherian Varkey Construction Co Pvt Ltd

4. The bids have been evaluated by the Committee members and technical evaluation sheet is attached as **Annexure-A**. The findings of the Committee are as follows:-

Sl. No.	Name of Bidder	Technically responsive/ Non-responsive Bid	Reason for rejection, if any
1.	M/s KK Builders	Non-Responsive	As stated in Evaluation sheet
2.	M/s Marymatha Infrastructure Private Limited	Responsive	-
3.	M/s EKK Infrastructure Limited	Responsive	-
4.	M/s Cherian Varkey Construction Co Pvt Ltd	Responsive	-

5. In view of the above, the Committee members have opinioned that the financial bids of the Technically responsive bidders shall be opened after the approval of RO-Kerala on 01.10.2021.

Amal A
Site Engineer,
RO-Kerala

Abishek Thomas Varghese
Manager(Tech),
PIU-Thiruvananthapuram

Balachander J
GM(T) & PD,
PIU-Cochin

Remya R
Dy. Manager,
Head F&A Unit, RO-Kerala

Debaprasad Sahoo
Mgr(T),
PIU-Cochin

Saurabh Kumar
Dy. Mgr(T),
PIU-Thiruvananthapuram

Pradeep P
DGM(T) & PD,
PIU-Thiruvananthapuram

Ancil Hassan
Dy. Manager (T),
RO-Kerala

C O P Furtado
DGM(T),
RO-Kerala

B L Meena
Regional Officer

RO Kerala						
National Highways Authority of India						
Name of Project		Construction of Six Lane Flyover and four lane approach with slip road for permanent rectification of Morth identified blackspot ID KI-02-005 Chandirroor at KM 370 130 of NH-66 in the state of Kerala on EPC Mode.- Package III				
Estimated Cost		Rs. 36.37 Crore (Excl. GST)				
Cost of Tender		Rs 10,000/-				
Sr No.		RFP Clause	CHERIAN VARKEY CONSTRUCTION CO PVT LTD	EKK Infrastructure Limited	KK Builders	Marymatha Infrastructure Private Limited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Scanned copy of proof of payment for cost of tender documents (Rs 10000)	3.1.6.1 (h)	Submitted	Submitted	Submitted	Submitted
2	Bid securing declaration in the format at Appendix-II	2.11.1	Submitted	Submitted	Submitted	Submitted
3	Power of Attorney for signing the BID as per the format at Appendix-III	2.11.1	Submitted	Submitted	Submitted	Submitted
4	Appendix-IA (Letter comprising the Technical bid) including Annexure-I-VI and supporting certificates/documents (Certificate from statutory auditors/clients stating the payments received or in case of PPP project, construction carried out by itself during past 5 years, in respect of eligible projects. In case of JV it should support its claim for payments received/construction carried out by itself in PPP projects as applicable the share in work done for that particular job/contract by producing a certificate from statutory auditor/client) & { Certificate from statutory auditors specifying net worth of bidder as at close of preceding FY and also specifying methodology adopted for calculating networth as Cl 2.2.2.9(ii). Net worth shall mean aggregate value of paid up share capital and reserves created out of the profits and securities premium account after deducting aggregate value of accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per audited balance sheet but does not include reserves created out of revaluation of assets, write back of depreciation and amalgamation}	2.11.1 & 2.2.2.9	Submitted	Submitted	Submitted	Submitted
5	Bidder shall comply with provisions of OM No.RW/NH-37010/4/2010/PIC-EAP(Printing) dated 22.02.2016 and its subsequent amendments if any, issued by MoRTH (Appendix-VI) regarding Integrity Pact(IP) and IP duly signed by the Authorized signatory shall be submitted by the bidder with the RFP bid and shall be part of the Contract agreement	2.11.1	Submitted	Submitted	Submitted	Submitted
6	Annexure-VIII of Appendix-IA showing details of all ongoing project works (Rf Cl.10.3(iv) of Document for EPC agreement)	2.11.1	Submitted	Submitted	Submitted	Submitted
7	Copy of Memorandum and Articles of association, if the bidder is a body corporate, and if a partnership then a copy of its partnership deed	2.11.1	Submitted	Submitted	Submitted	Submitted
8	Copies of duly audited complete annual accounts of the bidder of of each member (in case JV) for preceeding 5 years. (i) (The Technical Bid must be accompanied by the Audited Annual Reports of the Bidder (of each Member in case of a Joint Venture) for the last 5 (five) financial years, preceding the year in which the bid is submitted.) (ii) (In case the annual accounts for the latest financial year are not audited and therefore the Bidder cannot make it available, the Bidder shall give an undertaking to this effect and the statutory auditor shall certify the same. In such a case, the Bidder shall provide the Audited Annual Reports for 5 (five) years preceding the year for which the Audited Annual Report is not being provided.) (iii) (The Bidder must establish the minimum Net Worth specified in Clause 2.2.2.3, and provide details as per format at Annex-III of Appendix-IA.)	2.11.1 & 2.2.2.8	Submitted	Submitted	Submitted	Submitted

Financial document
checked
By

Spk

For the NTH

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9	Bidder shall, over the past [5 (five)] financial years preceding the Bid Due Date, have received payments for construction of Eligible Project(s), or has undertaken construction works by itself in a EPC project, such that the sum total thereof, as further adjusted in accordance with clause 2.2.2.5 (i) & (ii), is more than Rs 15 65 crore (the "Threshold Technical Capacity") (Update factor to be considered)	2.2.2.2, 2.2.2.5, 2.2.2.6	Submitted	Submitted	Submitted	Submitted
10	Provided that at least one similar work of 20% of Estimated Project Cost Rs.7.27 crore shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5. For this purpose, a project shall be considered to be completed, if more than 90% of the value of work has been completed and such completed value of work is equal to or more than 20% of the estimated project cost. (Update factor to be considered)	2.2.2.2, 2.2.2.5, 2.2.2.6	Submitted	Submitted	Not Submitted	Submitted
11	Networth of Rs. 1.50Crore at close of preceding FY	2.2.2.3	Submitted	Submitted	Submitted	Submitted
12	minimum Average Annual Turnover (updated to the price level of the year based on factors indicated in table below) of Rs. 15 65crore (Rs. Seventeen crore and Thirty two lakh only) for the last 5 (five) financial years	2.2.2.3	Submitted	Submitted	Submitted	Submitted
13	Certificate to be submitted as per Appendix-IX	2.1.2	Yes	Submitted	Not Submitted	Submitted
14	Class-III DSC sign (in the name of Authorized Signatory / Firm or Organisation / Owner of the Firm or Organisation) from any of the licensed Certifying Agency (Bidders can see the list of licensed CAs from the link www.cca.gov.in) to participate in e-tendering of NHA. DSC should be in the name of the authorized signatory as authorized in Appendix III of this RFP or person executing/delegating such Appendix III in favour of Authorized Signatory. It should be in corporate capacity (that is in Bidder capacity / in case of JV in the Lead Member capacity, as applicable)		Yes	Yes	Yes	Yes
15	Available Bid capacity = (A* N* 2.5 - B+C) should be greater than total bid value (i.e. Rs 31.29 Cr.)		submitted	submitted	submitted	submitted
16	Scanned copies of original documents defining the constitution or legal status, place of registration, and principal place of business;	2.1.2	Submitted	Submitted	Submitted	Submitted
17	Bids from joint ventures, consortiums, combination or any sort of arrangement between two or more than two entities are not allowed		NA	NA	NA	NA
Technical Evaluation Result			Technically qualified & Responsive	Technically qualified & Responsive	Not qualified	Technically qualified & Responsive

Saurabh Kumar,
Site Engineer,
RO-Kerala

Remya R,
Dy. Manager (F&A),
Head F&A Unit, RO-Kerala

Anand P,
Dy. Manager (Tech.),
RO-Kerala

Saurabh Kumar, Dy Manager(T)
PIU TVM

Abhishek Thomas Varghese,
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B. C. Meena,
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