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भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Road Transport & Highways)
क्षेत्रीय कार्यालय, मदुरै / Regional Office, Madurai
दूसरा व तीसरी तल, विजय कृष्ण प्लाज़ा, संख्या-1, लेक एरिया, मेलूर मेन रोड, माट्टुतावनी, मदुरै-625 007
2nd & 3rd Floor, Vijay Krishna Plaza, No.1, Lake Area, Melur Main Road, Mattuthavani, Madurai-625 107



BHARATMALA
ROAD TO PROSPERITY

NHAI/19011/09/01/2020/RO Madurai /E-2985/2337

22nd November, 2021

RETENDER CORRIGENDUM

Sub: NHAI - Madurai Region - PIU, Trichy - Elimination of Black Spot ID No. TN-02-191 & 408 for the year 2015-18 on Trichy - Madurai section of NH-45B in the State of Tamil Nadu (2nd Call)" (TENDER REF NO: 2021_NHAI_91804_1).

Ref: Tender ID: 2021_NHAI_91804_1

With reference to the subject tender, the instant tender has been cancelled, since, only a single bid is found "Responsive" under 2nd call as per the requisite technical criteria specified in RFP during the technical evaluation.

In view of the above, the Competent Authority has directed to re-invite the subject tender (under 3rd call) for the instant Black spot works with short duration of time citing the urgency of the works.

This is issued with approval of Regional Officer, Madurai.

K. Govindasamy
(Govindasamy K) 22/11/2021
Dy. General Manager (Tech.,)
Regional Office, Madurai

Encl: Technical Evaluation.

ANNEXURE-A																																																																																																																																																																																																						
S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	M/s KMC Associates, Chennai (343313)	M/s TPI Infra Green Energies, Trichy (343411)	M/s A. Ramasathan & Co., Trichy (343401)	M/s Sree Infratech, Pudukkotta (342554)																																																																																																																																																																																																
1	Cost of tender document	Rs.50,000/-	Ref. No. 0245810230 KDCI Bank MPFS Fund Transfer Ref. No. 50,000/- dated 01.11.2021 (Pg.110)	Ref. No. CNABRMATYP3 Online payment Transfer Ref. No. 50,000/- dated 01.11.2021 (Pg.4)	Ref. No. SHN121303053633 Online payment Transfer Ref. No. 50,000/- dated 30.10.2021 (Pg.2)	Ref. No. FT111014158802 Online payment Transfer Ref. No. 50,000/- dated 01.11.2021 (Pg.2)																																																																																																																																																																																																
2	Bid Security	N/A. However, Bid Securing declaration shall be furnished.	Furnished (Pg.111)	Furnished (Pg.136)	Furnished (Pg.3)	Furnished (Pg.96)																																																																																																																																																																																																
3	Average Annual Turnover for Last 3 years	Rs.306.99 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>3365.44</td><td>1.33</td><td>4476.04</td></tr><tr><td>2019-20</td><td>5559.38</td><td>1.21</td><td>6726.85</td></tr><tr><td>2020-21</td><td>8142.13</td><td>1.10</td><td>8956.34</td></tr><tr><td>Total</td><td>20159.23</td><td></td><td>20159.23</td></tr><tr><td>Average Turnover (pg.112)</td><td></td><td></td><td>6720.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2018-19	3365.44	1.33	4476.04	2019-20	5559.38	1.21	6726.85	2020-21	8142.13	1.10	8956.34	Total	20159.23		20159.23	Average Turnover (pg.112)			6720.00	<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>3577.33</td><td>1.33</td><td>4757.85</td></tr><tr><td>2019-20</td><td>4721.43</td><td>1.21</td><td>5712.93</td></tr><tr><td>2020-21</td><td>12288.58</td><td>1.10</td><td>13517.55</td></tr><tr><td>Total</td><td>20587.34</td><td></td><td>20587.34</td></tr><tr><td>Average Turnover (pg.21)</td><td></td><td></td><td>7996.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2018-19	3577.33	1.33	4757.85	2019-20	4721.43	1.21	5712.93	2020-21	12288.58	1.10	13517.55	Total	20587.34		20587.34	Average Turnover (pg.21)			7996.00	<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>2989.56</td><td>1.33</td><td>3976.11</td></tr><tr><td>2019-20</td><td>3477.52</td><td>1.21</td><td>4207.80</td></tr><tr><td>2020-21</td><td>4758.64</td><td>1.10</td><td>5232.30</td></tr><tr><td>Total</td><td>11225.72</td><td></td><td>11225.72</td></tr><tr><td>Average Turnover (pg.53)</td><td></td><td></td><td>4472.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2018-19	2989.56	1.33	3976.11	2019-20	3477.52	1.21	4207.80	2020-21	4758.64	1.10	5232.30	Total	11225.72		11225.72	Average Turnover (pg.53)			4472.00	<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>11051.54</td><td>1.33</td><td>14702.55</td></tr><tr><td>2019-20</td><td>11041.19</td><td>1.21</td><td>13359.44</td></tr><tr><td>2020-21</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td>22092.73</td><td></td><td>22092.73</td></tr><tr><td>Average Turnover (pg.73)</td><td></td><td></td><td>9707.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2018-19	11051.54	1.33	14702.55	2019-20	11041.19	1.21	13359.44	2020-21	-	1.10	0.00	Total	22092.73		22092.73	Average Turnover (pg.73)			9707.00																																																																																																
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4	Similar nature of work completed during the last 7 years	One Similar completed Work costing not less than amount equal to 818.264 Lakhs or Two Similar completed Works costing not less than amount equal to each of 510.185 Lakhs or Three Similar completed Works costing not less than amount equal to each of 408.132 Lakhs	Gauge conversion between Madurai and Bodinayakanur earthwork in forming bank subgrade, Blanketing, Earthwork in cutting for formation and construction of minor bridges and protective works, etc from Ch 37000 to Ch 58000 in between usilampatti (excl) and andipatti (ind) stations (Balance works). Work Value done 1538.38 Lakh, Completion Certificate Ref.No.Nil dated 14.06.2021 issued by the Deputy Chief Engineer Construction Madurai. (pg.134)	1) Widening and improvements to Riding Quality - Providing Bus bay by Construction of Box Culverts and construction of Minor Bridge on Government Roads in Aravathi/Aravathi (Highways) C&M Sub Division Package No.37 Work Value done 596.86 Lakh Completion certificate Ref.No.Nil dated 27.02.2020 issued by the Divisional Engineer(H), C&M, Tirupur (pg.79) 2) Widening and strengthening of IL - DL at Km 3/0 - 2/5 of Vadugapatti Alanganathan road (NH178), Construction of bridge at Km 2/2 - 4 in lieu of existing Bed level Causeway, Work Value done 560.55 Lakh, Completion certificate Ref.No.Nil dated 25.02.2020 issued by the Divisional Engineer(NH), Salem (pg.84)	Construction of Additional Bridge at Km 32/4 of NH-226 Extr (New No. NH118) across Marudhar River - Work Certificate issued by DE,NH, Trichy- Work value: Rs. 1232.47 Lakh, Completion Certificate Ref.No. Nil dated 10.08.2021 (Pg.7-81)	Rehabilitation and up-gradation of Goodhabad - Ferialguni section of NH-273 from Km 120 to Km 450 (excluding Km 210 to Km 280), in 2-lane with hard shoulder in the Union Territory of Andaman & Nicobar Islands. Work Value done 8686.19 Lakh (70% of Rs. 12408.84 Lakh), Completion Certificate Ref.No. Nil dated 24.10.2019 issued by the General Manager(P), NH&CI, Branch office, A&N Islands Port Blair. (pg.60)																																																																																																																																																																																																
5	Registration	Organisation Registered with Central State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations	Registration No. 52019-2010, 1st class Contractors code 03-MU-A-0324-S, renewed vide letter No. 1110/2021-2022/CO-3 dated 14.06.2021 valid upto 31.03.2022. (pg.151)	Registration No. 149/2007-08, 1st class Contractors code 02-TY-A-0098-S, renewed vide letter no. 643/2021/CC dated 27.04.2021 valid upto 31.03.2022. (pg.10)	Registration No. 02/2008 renewed vide letter no. 653/2017/J.D.G.-2 dated 21.04.2017, Not renewed beyond 31.03.2018 (pg.29)	M/s SREE INFRA TECH Karakudi has been registered in the Registrar of Firms and certificate is also enclosed (Pg.4). However, Contract code and other details are not legible																																																																																																																																																																																																
(i)	Place of Registration		Madurai	Trichy	Trichy	Karakudi																																																																																																																																																																																																
(e)	Principal Place of Business		Trichy	Trichy	Trichy	Pudukkotta																																																																																																																																																																																																
6	Power of Attorney to sign the bid document	Furnished / Not Furnished	Furnished (pg.144)	Furnished (pg.19)	Furnished (pg.1)	Furnished (pg.98)																																																																																																																																																																																																
7	Bid Validity 120 days after the date of bid submission	Furnished / Not Furnished	Furnished (Pg.296)	Furnished (Pg.126)	Furnished (Pg.13)	Furnished (Pg.94)																																																																																																																																																																																																
8	Bid Capacity Available as per A + B + 2.5 - R	Rs. 1020.33 Lakh	21745.36	32793.87	12780.76	39041.37																																																																																																																																																																																																
9	Evidence of availability of key equipments (either owned, leased or rented)	<table><tr><th>Requirement as per Bid Document (Age Max 5 Years)</th><th>No.</th><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr><tr><td>Hot Mix plant (120 Ton per Hr)</td><td>1</td><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg.218)</td></tr><tr><td>Sensor paver finisher</td><td>1</td><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg.231)</td></tr><tr><td>Excavator</td><td>1</td><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.248)</td></tr><tr><td>Bulldozer</td><td>1</td><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.241)</td></tr><tr><td>Vibratory Roller</td><td>1</td><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.242)</td></tr><tr><td>Pneumatic Tyred Roller</td><td>1</td><td>0</td><td>1</td><td>1</td><td>Invoice Furnished (Pg.236)</td></tr><tr><td>Smooth Wheeled Tandem Roller</td><td>1</td><td>0</td><td>1</td><td>1</td><td>Invoice Furnished (Pg.268)</td></tr><tr><td>Front End Loader (1 cum bucket capacity)</td><td>1</td><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.239)</td></tr><tr><td>Motor Grader</td><td>1</td><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.265)</td></tr><tr><td>Tipper (10 Ton Capacity)</td><td>5</td><td>4</td><td>1</td><td>5</td><td>4 owned RC Copes & 1 Lease agreement with invoice Furnished (Pg.249-254)</td></tr><tr><td>Concrete Batch Mix Plant at 20 Cum Per hour</td><td>1</td><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.255)</td></tr><tr><td>Hydraulic Crane 15 T capacity</td><td>1</td><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice</td></tr></table>	Requirement as per Bid Document (Age Max 5 Years)	No.	Owned	Leased	Total Nos.	Remarks	Hot Mix plant (120 Ton per Hr)	1	0	1	1	Lease Agreement & Invoice Furnished (Pg.218)	Sensor paver finisher	1	0	1	1	Lease Agreement & Invoice Furnished (Pg.231)	Excavator	1	1	0	1	Invoice Furnished (Pg.248)	Bulldozer	1	1	0	1	Invoice Furnished (Pg.241)	Vibratory Roller	1	1	0	1	Invoice Furnished (Pg.242)	Pneumatic Tyred Roller	1	0	1	1	Invoice Furnished (Pg.236)	Smooth Wheeled Tandem Roller	1	0	1	1	Invoice Furnished (Pg.268)	Front End Loader (1 cum bucket capacity)	1	1	0	1	Invoice Furnished (Pg.239)	Motor Grader	1	1	0	1	Invoice Furnished (Pg.265)	Tipper (10 Ton Capacity)	5	4	1	5	4 owned RC Copes & 1 Lease agreement with invoice Furnished (Pg.249-254)	Concrete Batch Mix Plant at 20 Cum Per hour	1	1	0	1	Invoice Furnished (Pg.255)	Hydraulic Crane 15 T capacity	1	0	1	1	Lease Agreement & Invoice	<table><tr><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.87)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.85)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.90)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Invoice Furnished with expired age limit (January, 2018) Pg.91</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.94)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Not furnished</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished with expired age limit (Pg.92)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.95)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Not furnished</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.94)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished with expired age limit (Pg.95)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Not furnished</td></tr><tr><td>3</td><td>1</td><td>4</td><td>RC Copes Furnished (Pg.98-105)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished Pg.106</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease & Invoice Furnished (Pg.107)</td></tr></table>	Owned	Leased	Total Nos.	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Ltd) is not furnished. Upon scrutiny the same has expired Age Limit (> 5 Yrs). (Pg.98)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.94)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished Pg.96</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished with expired age limit (Pg.97)</td></tr><tr><td>5</td><td>0</td><td>5</td><td>Out of 6 RC Copes, 4 RC Copes have valid age limit & 2 Nos. of vehicles have expired Age limit (TN45 BF8510 (Yr 2015) & TN45 AL1795 (Yr 2008)). (Pg.No. 98-102 & 104-105)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Invoice Furnished (Pg.103)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease & Invoice Furnished (Pg.107)</td></tr></table>	Owned	Leased	Total Nos.	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Motor Grader	1	1	0	1	Invoice Furnished (Pg.265)																																																																																																																																																																																																	
Tipper (10 Ton Capacity)	5	4	1	5	4 owned RC Copes & 1 Lease agreement with invoice Furnished (Pg.249-254)																																																																																																																																																																																																	
Concrete Batch Mix Plant at 20 Cum Per hour	1	1	0	1	Invoice Furnished (Pg.255)																																																																																																																																																																																																	
Hydraulic Crane 15 T capacity	1	0	1	1	Lease Agreement & Invoice																																																																																																																																																																																																	
Owned	Leased	Total Nos.	Remarks																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.87)																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.85)																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.90)																																																																																																																																																																																																			
0	0	0	Invoice Furnished with expired age limit (January, 2018) Pg.91																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.94)																																																																																																																																																																																																			
0	0	0	Not furnished																																																																																																																																																																																																			
1	0	1	Invoice Furnished with expired age limit (Pg.92)																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.95)																																																																																																																																																																																																			
0	0	0	Not furnished																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.94)																																																																																																																																																																																																			
1	0	1	Invoice Furnished with expired age limit (Pg.95)																																																																																																																																																																																																			
0	0	0	Not furnished																																																																																																																																																																																																			
3	1	4	RC Copes Furnished (Pg.98-105)																																																																																																																																																																																																			
1	0	1	Invoice Furnished Pg.106																																																																																																																																																																																																			
0	1	1	Lease & Invoice Furnished (Pg.107)																																																																																																																																																																																																			
Owned	Leased	Total Nos.	Remarks																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.86) & Lease Agreement with invoice furnished Pg.No. 88-89																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.87)																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.91)																																																																																																																																																																																																			
0	0	0	Invoice Furnished with expired Age limit (Pg.92)																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.93)																																																																																																																																																																																																			
0	0	0	Invoice of sale for old Machine is furnished whereas Invoice of first owner (M/s Bhagavathi Eng. Ltd) is not furnished. Upon scrutiny the same has expired Age Limit (> 5 Yrs). (Pg.98)																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.94)																																																																																																																																																																																																			
1	0	1	Invoice Furnished Pg.96																																																																																																																																																																																																			
1	0	1	Invoice Furnished with expired age limit (Pg.97)																																																																																																																																																																																																			
5	0	5	Out of 6 RC Copes, 4 RC Copes have valid age limit & 2 Nos. of vehicles have expired Age limit (TN45 BF8510 (Yr 2015) & TN45 AL1795 (Yr 2008)). (Pg.No. 98-102 & 104-105)																																																																																																																																																																																																			
1	0	1	Invoice Furnished (Pg.103)																																																																																																																																																																																																			
1	0	1	Lease & Invoice Furnished (Pg.107)																																																																																																																																																																																																			

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S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document		M/s KMC Associates, Thiruv (343313)		M/s TPC Infra and Green Energies, Trichy (343431)		M/s A Ramasathan & Co., Trichy (343401)		M/s Sree Infratech, Pudukkottai (342654)	
10	Project Manager cum Highway Engineer	<u>Minimum Qualification</u> Graduation in Civil Engineering - 3 Years Exp.	1	Shri Ganesh A B E (Civil) Year of Completion 2007 Particular Experience 6 Years	Degree Certificate & Age proof furnished (Pg 273-276)	Shri P Sivakumar B E (Civil) Year of Completion 1986 Particular Experience 33 Years	Degree Certificate furnished, Age proof is found missing (Pg 110-112)	Shri K. Karasakar B E (Civil) Year of Completion 2010 Particular Experience 10 Years	Degree Certificate & Age proof furnished (Pg 109-111)	Shri D Madhan B Tech (Civil) Year of Completion Particular Experience 3 Years	CV is not complying with the proforma listed in RFP. Key Personnel CV shows as B.Tech. however, Diploma certificate only enclosed. Photo of the Key Personnel is missing (Pg 108-111)
11	Site Engineer cum Surveyor Engineer	<u>Minimum Qualification</u> Diploma in Civil Engineering	1	Shri VP Gokul Ram ME (CE & M) Year of Completion 2016 Particular Experience 3 Years	Degree Certificate & Age proof furnished (Pg 277-281)	Shri P Ramasayam Diploma (Civil) Year of Completion 1999 Particular Experience 27 Years	Diploma Certificate & Age proof furnished. (Pg 113-116)	Shri S. Nanthakumar Diploma (Civil) Year of Completion 2011 Particular Experience 7 Years	Diploma Certificate & Age proof furnished (Pg 112-114)	Shri A Dinesh BE (Civil) Year of Completion 2012 Particular Experience 8 Years	Degree Certificate furnished CV is not complying with the proforma listed in RFP. Photo of the Key Personnel is missing (Pg 112-115)
12	Material cum Quality Control Engineer	<u>Minimum Qualification</u> Diploma in Civil Engineering	1	Shri R Rajkumar, ME (EE) Year of Completion 2018 Particular Experience 3 Years	Degree Certificate & Age proof furnished (Pg 282-286)	Shri C Praveen Kumar BE (Civil) Year of Completion 2011 Particular Experience 4 Years	Degree Certificate & Age proof furnished. (Pg 117-120)	Shri R Lakshmanan BE (Civil) Year of Completion 2014 Particular Experience 6 Years	Degree Certificate & Age proof furnished (Pg 115-117)	Shri K Shanmuganand BE (Civil) Year of Completion 2014 Particular Experience 7 Years	Degree Certificate furnished CV is not complying with the proforma listed in RFP. Photo of the Key Personnel is missing. (Pg 116-119)
13	Assistant Bridge Engineer	<u>Minimum Qualification</u> Diploma in Civil Engineering	1	Shri M Dinesh BE (Civil) Year of Completion 2017 Particular Experience 3 Years	Degree Certificate & Age proof furnished (Pg 287-291)	Shri K Sathishkumar Diploma (Civil) Year of Completion 2015 Particular Experience 7 Years	Diploma Certificate & Age proof furnished. (Pg 121-124)	Shri M Sathiyaraj Diploma (Civil) Year of Completion 2008 Particular Experience 10 years	Diploma Certificate & Age proof furnished (Pg 118-120)	Shri V Dhivesh Kumar Diploma (Civil) Year of Completion 2011 Particular Experience 2 years	Degree Certificate furnished CV is not complying with the proforma listed in RFP. Photo of the Key Personnel is missing. (Pg 120-123)
14	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished		Nil Statement furnished (Pg 292)		Nil Statement furnished (Pg 125)		Nil Statement furnished (Pg 12)		Nil Statement furnished (Pg 91)-	
15	Affidavit on Stamp paper that information furnished in bid document is correct in all respects.	Furnished / Not Furnished		Furnished (Pg 293)		Furnished (pg 126)		Furnished (pg 15)		Furnished (pg 92)	
16	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished		Furnished (Pg 294)		Furnished (Pg 127)		Furnished (Pg 14)		Furnished (Pg 93)	
17	Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished		Furnished (Pg 295)		Furnished (Pg 128)		Furnished (Pg 13)		Furnished (Pg 94)	
18	Undertaking Refer CL 4.4 (B) (b) (i)	Furnished / Not Furnished		Furnished (Pg 295)		Furnished (Pg 129)		Furnished (Pg 17)		Furnished (Pg 95)	
19	Integrity Pact	Furnished / Not Furnished		Furnished (Pg 297)		Furnished (pg 130)		Furnished (pg 19)		Furnished (pg 100)	
19	Recommendations of Committee	Qualified / Disqualified		Tender Evaluation Committee has recommended to consider the bid as "Responsive Bid"		1. Bitumen sprayer - invoice furnished with expired age limit. 2. Pneumatic Tyred Roller is not furnished. 3. Smooth wheeled roller - invoice furnished with expired age limit. 4. Front end loader - invoice furnished with expired age limit. 5. Motor Grader - invoice Not furnished. Also, Age Proof for 1 CV is not furnished & Each page of CV was not signed by the key personnel and owner of the firm. The above-mentioned observations are not in compliance as per Appendix to ITB(4.4. B) (b)(i), Clause 4.4 (B) (b) (ii) of RFP. Considering the above mentioned observations the committee hereby recommends to consider the Bid as "Non-Responsive".		1. Motor Grader - Invoice Furnished with expired age limit 2. Tipper - Out of 6 RC Copies 4 RC Copies have valid age limit & 2 Nos. of vehicles have expired Age limit (TN45 BF8510 & TN45 AL1795). The above-mentioned observations are not in compliance as per Appendix to ITB(4.4. B) (b)(i) of RFP. Considering the above mentioned observations, the committee hereby recommends to consider the Bid as "Non-Responsive".		1. Bitumen Sprayer - Invoice Furnished with expired Age limit. 2. Pneumatic Tyred Roller - Invoice of sale for old Machine is furnished, which has expired Age Limit. Invoice of first owner is not furnished. 3. CVs are not complying with the proforma listed in RFP. Photo of the Key Personnel is found missing. 4. Project Manager requires Degree Qualification. Even though the CV is mentioned as B.Tech, the bidder furnished only diploma certificate copy for key personnel. The above-mentioned observations are not in compliance as per Appendix to ITB(4.4. B) (b)(i), Clause 4.4 (B) (b) (ii) & CL 4.2 (a) of RFP. Considering the above mentioned observations the committee hereby recommends to consider the Bid as "Non-Responsive".	
				Qualified		Disqualified		Disqualified		Disqualified	

S. S. S.
(S Syed Dawood Mian)
Member


(MS Chaitanya)
Member


(B Athipathi)
Member


(Govindasamy K)
Chairman