



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Road Transport and Highways)

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NHAI/KNT/Khanapur-KNT-Goa Border/2022/116429

Dated : 22.02.2022

To,

All the Bidders,
(as per list attached)

Sub: Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode - Result of Preliminary Technical Evaluation -reg.

Ref: NIT no. NHAI/KNT/Khanapur-KNT/Goa Border/Main work/2021 dated 06.12.2021.

This has reference to the above mentioned subject project for which the bid was invited vide NIT no. NHAI/KNT/Khanapur-KNT/Goa Border/Main work/2021 dated 06.12.2021. The Online Technical bids for the subject project were opened on 28.01.2022 at 11:30 AM at NHAI HQ. This is for all Concerned bidders that the bids submitted by their firms for the subject project have been evaluated and the results of preliminary technical evaluation are as under:-

S. No.	Name of the Bidder	Technical Capacity		Financial Capacity		Assessed Available Bid Capacity (Required = Rs. 187.41 Cr.)	Remarks
		Experience Score Assessed (Required = Rs. 187.41 Cr) (Rs. in Cr)	Whether Bidder meets 20% of EPC (i.e. Rs. 37.48 Cr) required in category 1 & 3 project (Rs. in Cr)	Net Worth Assessed (Required = Rs. 9.37 Cr.) (Rs. in Cr)	Average Annual Turnover (Required Rs. 28.11 Cr) (Rs. in Cr)		
1.	M/s M. S. Khurana Engineering Ltd.	1003.13	Yes, Refer project code 'a' Updated EPC: 208.56	138.00	368.42	991.90	Qualified
2.	M/s PRN Infratech	633.38	Yes, Refer project code 'l' Updated EPC: 41.17	56.24	202.21	728.54	Qualified
3.	M/s KCC Infra Pvt. Ltd.	242.76	Yes, Refer project code 'E' Updated EPC: 37.86	42.59	131.23	293.99	Qualified

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S. No.	Name of the Bidder	Technical Capacity		Financial Capacity		Assessed Available Bid Capacity (Required = Rs. 187.41 Cr.) (Rs. in Cr)	Remarks
		Experience Score Assessed (Required = Rs. 187.41 Cr) (Rs. in Cr)	Whether Bidder meets 20% of EPC (i.e. Rs. 37.48 Cr) required in category 1 & 3 project (Rs. in Cr)	Net Worth Assessed (Required = Rs. 9.37 Cr.) (Rs. in Cr)	Average Annual Turnover (Required Rs. 28.11 Cr) (Rs. in Cr)		
M/s Saket - RPS JV							
4.	Saket Infraprojects Pvt. Ltd.	266.83	Yes, Refer project code '2a' of other member	156.61	206.26	238.47	Qualified
	RPS Infraprojects Pvt. Ltd.	615.65		184.01	173.27	413.69	
	TOTAL	882.48	Updated EPC: 206.37	340.62	379.53	652.16	
5.	M/s V M Matere Infrastructures India Pvt. Ltd.	303.13	Yes, Refer project code 'C' Updated EPC: 145.92	87.83	193.76	570.67	Qualified
M/s RECPL - APS (JV)							
6.	Rana Engineering Co. (India) Private Limited	206.04	Yes, Refer project code 'h' of Other Member	27.13	65.67	223.45	Qualified
	APS Hydro Private Limited	632.27		33.97	160.43	173.87	
	TOTAL	838.31	Updated EPC: 216.31	61.10	226.10	397.32	
7.	M/s Shreehari Associates Pvt. Ltd.	364.62	Yes, Refer project code 'a' Updated EPC: 48.67	47.21	64.57	0.00	Not eligible as per Clause 2.2.2.1 of RFP. (Refer Note 1 below)
8.	M/s Krishnae Infrastructure Pvt. Ltd.	400.82	Yes, Refer project code 'A' Updated EPC: 99.50	51.24	150.16	0.00	Not eligible as per Clause 2.2.2.1 and 3.1.5 of RFP (Refer Note 2 below)
9.	M/s Udayshivakumar Infra Pvt. Ltd.	0.00	Refer Note 3 below	0.00	177.35	0.00	Not eligible as per Clause 2.2.2.1, 2.2.2.3 (i), 2.2.2.2 (i), 2.2.2.2 (ii) and 3.1.5 of RFP (Refer Note 3 below)

GRD

S. No.	Name of the Bidder	Technical Capacity		Financial Capacity		Assessed Available Bid Capacity (Required = Rs. 187.41 Cr.)	Remarks
		Experience Score Assessed (Required = Rs. 187.41 Cr) (Rs. in Cr)	Whether Bidder meets 20% of EPC (i.e. Rs. 37.48 Cr) required in category 1 & 3 project (Rs. in Cr)	Net Worth Assessed (Required = Rs. 9.37 Cr.) (Rs. in Cr)	Average Annual Turnover (Required Rs. 28.11 Cr) (Rs. in Cr)		
10.	M/s KKB Engineering and Constructions Pvt. Ltd.	168.85	Refer Note 4 below	10.60	39.70	0.00	Not eligible as per Clause 2.2.2.1, 2.2.2.2 (i), 2.2.2.2 (ii) and 3.1.5 of RFP (Refer Note 4 below)

Note-1 : M/s Shreehari Associates Pvt. Ltd.:

(i) The Bidder is not eligible for opening of Financial bid, on account of following deficiencies/ infirmities furnished herein below :

Bidder along with its replies has submitted the certificate in support of Value of B. However, in the said certificate also the discrepancies pointed out in the clarification sought have not been rectified, which were specifically asked for to be corrected by the said Bidder, the same are again reiterated herein below:

(a) In certificate of Value of B, Bidder has omitted the words **“A table containing value of all the existing commitments and on-going works to be completed during the next 1.5 years is as follows”** above table showing value of ongoing works, which is required as per format of Annexure-VI of RFP.

(b) In 4th column of table in certificate w.r.t. Value of B, the words **“Date of issue of LOA / Date of opening of financial bid /”** have been omitted before the words ‘Date of start’, which is required as per Corrigendum no.-2 dated 24.01.2022.

(c) In certificate w.r.t. Value of B, the last para has not been submitted as per Corrigendum no.-2 dated 24.01.2022.

Therefore, in view of the above and in the absence of the certificate w.r.t. Value of B as per format as revised vide Corrigendum-2 dated 24.01.2022 duly certified by the Statutory Auditor, the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.

Note-2 : M/s Krishnae Infrastructure Pvt. Ltd.:

In absence of bidder’s clarification which was sought earlier, in view of non-submission of replies and based on the available documents, the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP, the details of which are furnished below:-



(i) The certificate w.r.t. Value of B is not as per Format as modified pursuant to Corrigendum 2 dated 24.01.2022. Furthermore, the date of certificate w.r.t. Value of B is 08.01.2022, therefore, based on available documents, it is not clear that whether the Value of Bid Capacity is same as on the Bid Due Date i.e. 27.01.2022. As a result of which the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.

(ii) In addition to above, there are certain infirmities/ discrepancies in various documents submitted by the Bidder in its Technical Bid such as Integrity Pact, Appendix-IA, (Letter Comprising the Technical Bid), Annex-V (Statement of Legal Capacity), Annexure-VIII (Details of ongoing works), Appendix-II (Bid Securing Declaration), Appendix-VI, Appendix-IX (Certificate Regarding Compliance), Undertaking w.r.t. clause 1.2.10 and 2.11.1 of RFP, Annex-I (Details of Applicant), Annex- VI (Information required to evaluate the Bid Capacity), MOA & AOA, Audited Annual Reports, etc., (For details refer Annexure-4 of Report).

Note-3 : M/s Udayshivakumar Infra Pvt. Ltd. :

In absence of bidder's clarification which was sought earlier, in view of non-submission of replies and based on the available documents, the Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.1, Clause 2.2.2.3 (i), Clause 2.2.2.2 (i) and Clause 2.2.2.2 (ii) of RFP, the details of which are furnished below:-

(i) Bidder has not submitted any response to the clarification sought. Therefore, in the absence of UDIN on the certificate in support of Annex-III, the Bidder fails to meet the minimum eligibility criteria of Financial Capacity specified in Clause 2.2.2.3 (i) of RFP.

(ii) On the basis of available documents and on account of non-submission of replies, since the Statutory Auditor has not generated UDIN for the certificate issued in support of Annex-IV, therefore, the same may not be considered. Accordingly, in view of the above, Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.2 (i) of RFP.

(iii) Bidder also fails to meet the minimum eligibility criteria as specified in Clause 2.2.2.2 (ii) of RFP, i.e. one similar work of 20% of Estimated Project Cost i.e. 37.48 Crore shall have been completed or substantially completed (i.e. where more than 90% value of work have been completed) over the last 5 Financial Years i.e. up to 31.03.2021 from the Eligible Projects in Category 1 and/or Category 3.

(iv) The certificate w.r.t. Value of B is not as per Format as modified pursuant to Corrigendum 2 dated 24.01.2022. Furthermore, the date of certificate w.r.t. Value of B is 16.12.2021, therefore, on the basis of available documents, it is not clear that whether the Value of Bid Capacity is same as on the Bid Due Date i.e. 27.01.2022. As a result of which the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.

(v) In addition to above, there are certain infirmities/ discrepancies in various documents submitted by the Bidder in its Technical Bid such as Undertaking w.r.t. clause 1.2.10 & 2.11.1 of RFP, Annex-I (Details of Bidder), Annex-III (Financial Capacity of the Bidder), Annex-IV (Details of Eligible Projects), Annex-V (Statement of Legal Capacity), Annex- VI (Information required to evaluate the Bid Capacity), Annexure-VIII of Appendix - IA (Details of ongoing works), Appendix-III (POA for signing of Bid), Undertaking w.r.t. agree and abide by the Bid documents, Appendix-IX (Certificate Regarding Compliance), etc., (For details refer Annexure-4 of Report).



Note-4 : M/s KKB Engineering and Constructions Pvt. Ltd. :

In absence of bidder's clarification which was sought earlier, in view of non-submission of replies and based on the available documents, the Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.1, Clause 2.2.2.2 (i) and Clause 2.2.2.2 (ii) of RFP, the details of which are furnished below:-

(i) Based on the available documents and in the absence of replies to clarification sought, the Aggregate technical score assessed is less than minimum technical capacity of Rs. 187.41 Crore as per clause 2.2.2.2(i) of RFP. Therefore, Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.2 (i) of RFP.

(ii) The Bidder also fails to meet the minimum eligibility criteria as specified in Clause 2.2.2.2 (ii) of RFP, i.e. one similar work of 20% of Estimated Project Cost i.e. 37.48 Crore shall have been completed or substantially completed (i.e. where more than 90% value of work have been completed) over the last 5 Financial Years i.e. up to 31.03.2021 from the Eligible Projects in Category 1 and/or Category 3.

(iii) In the absence of UDIN on certificate issued in Support of Annex-VI, the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.

(iv) The POA submitted by the Bidder was not properly executed i.e. to say the POA was executed by Mr. Devindrappagouda M Biradar, MD in favour of himself instead of being properly executed by two persons i.e. executed by executor duly authorized by a Board Resolution and accepted by Attorney i.e. Mr. Devindrappagouda M Biradar

(v) In addition to above, there are certain infirmities/ discrepancies in various documents submitted by the Bidder in its Technical Bid such as Integrity Pact, Undertaking w.r.t. clause 1.2.10 & 2.11.1 of RFP, Annex-I (Details of Bidder), Annex-IV (Details of Eligible Projects), Annex-V (Statement of Legal Capacity), Annex- VI (Information required to evaluate the Bid Capacity), Appendix-III (POA for signing of Bid), Undertaking w.r.t. agree and abide by the Bid documents, etc. (For details refer Annexure-4 of Report)

2. The detailed evaluation report are enclosed at **Annexure-I**. The detailed evaluation is being uploaded on NHAI website. You are requested to submit your comments within 7 days i.e, 01.03.2022 upto 05:00 PM as per Clause 2.19 of RFP. If no comments are received by due date, financial bid of technically qualified bidders shall be opened.

Yours faithfully,


22/02/2022
(Sandeep Agrawal)
General Manager (T)-KNT

Sub: Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode - **List of bidders- reg.**

Sr. No.	Name of Bidders
1.	M/s KCC Infra Private Limited
2.	M/s KKB Engineering & Constructions Pvt. Ltd.
3.	M/s Krishnae Infrastructure Pvt. Ltd.
4.	M/s M.S. Khurana Engineering Limited
5.	M/S.PRN INFRATECH (formerly known as P.R.NAYAK ASSOCIATES)
6.	M/s Rana Engineering Co. (India) Private Limited in Joint Venture with APS Hydro Pvt. Ltd.
7.	M/s Saket Infraprojects Pvt. Ltd. in Joint Venture with RPS Infraprojects Pvt. Ltd.
8.	M/s SHREEHARI Associates Pvt Ltd
9.	M/s UDAYSHIVAKUMAR Infra Private Limited
10.	M/s V.M. Matere Infrastructure (India) Pvt. Ltd.



Ref: PARY/NHAI/2021-22/232

18th February 2022

Mr. Sandeep Agrawal
General Manager (T)
National Highways Authority of India
G-5 & 6, Sector-10, Dwarka,
New Delhi- 110075.

Project: Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode.

Subject: Evaluation Report (after Clarifications) Agreed upon Procedures (AUP) on RFP Bids received in response to RFP for on RFP Bids received in response to RFP for the Project.

Ref.:

1. Our Report No. PARY/NHAI/2021-22/217 dated 03rd February 2022
2. Replies submitted by the Bidder which have been forwarded to us by NHAI vide their emails on various dates;

Dear Sir,

Kindly refer to the appointment of P A R Y & Co., Chartered Accountants (Consulting Division) as financial consultant for the above mentioned Project.

Introduction

We have performed the required and stipulated procedures on the responsiveness, technical and financial capability of the Bids received by NHAI for the pre-qualification of Bidders for the above-mentioned project with respect to the RFP document. Our engagement was undertaken in accordance with the Standard on Related Services (SRS) 4400 on Engagements to Perform Agreed-upon Procedures as issued by the Institute of Chartered Accountants of India, regarding evaluation of RFP documents. The procedures were performed solely to assist you in evaluating the RFP document and are summarized as follows:

1. Obtain from NHAI, the RFP document and Bids of above said Project.
2. Develop the agreed Evaluation Sheets ("ES") as per RFP document.
3. Evaluation of responsiveness in accordance with RFP document.
4. Evaluation of Technical experience, financial score and Assessed Available Bid Capacity.
5. Submission of our Evaluation Report (Before Clarifications) on RFP Bids received.
6. Discussion of the Evaluation Report with the Evaluation Committee and after deliberation by the Committee, clarifications to be sought from the Bidders by the Authority.
7. Evaluation of replies received in response to clarification sought which has been forwarded to us by NHAI for evaluation.



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Email.: yogeshmalik@paryca.in

Summary of result of the evaluation is given below:

1.	No. of Bids Received on e-tendering portal	10 (Ten)
2.	No. of Bids Evaluated	10 (Ten)

With reference to our report dated 03rd February 2022 referred above, NHAH sought clarifications from all the following 10 (Ten) Bidders.

Sl. No.	Bid No.	Name of Bidder
1.	1/10	Shreehari Associates Pvt. Ltd.
2.	2/10	M. S. Khurana Engineering Ltd.
3.	3/10	PRN Infratech
4.	4/10	KCC Infra Pvt. Ltd.
5.	5/10	Saket - RPS JV
6.	6/10	Krishnae Infrastructure Pvt. Ltd.
7.	7/10	Udayshivakumar Infra Pvt. Ltd.
8.	8/10	V M Matere Infrastructures India Pvt. Ltd.
9.	9/10	KKB Engineering and Constructions Pvt. Ltd.
10.	10/10	RECPL - APS (JV)

Out of the above-mentioned 10 (ten) Bidders following 07 (seven) Bidders submitted their replies which were forwarded to us by NHAH vide their email on various dates and the same were duly perused by us.

Sl. No.	Bid No.	Name of Bidder
1.	1/10	Shreehari Associates Pvt. Ltd.
2.	2/10	M. S. Khurana Engineering Ltd.
3.	3/10	PRN Infratech
4.	4/10	KCC Infra Pvt. Ltd.
5.	5/10	Saket - RPS JV
6.	8/10	V M Matere Infrastructures India Pvt. Ltd.
7.	10/10	RECPL - APS (JV)

The following remaining 03 (three) Bidders did not submit any response to the clarifications sought:

Sl. No.	Bid No.	Name of Bidder
1.	6/10	Krishnae Infrastructure Pvt. Ltd.
2.	7/10	Udayshivakumar Infra Pvt. Ltd.
3.	9/10	KKB Engineering and Constructions Pvt. Ltd.

We have evaluated all the Bids along with the replies to the clarifications sought in terms of provisions of RFP, replies to pre-bid queries and corrigendum, if any, issued along with the RFP and Bids submitted by the Bidders.

Now, on the basis of above, the assessed technical, financial score and assessed available Bid capacity of the following 06 (six) Bidders, who in our opinion are meeting the eligibility criteria as specified in RFP document and the Financial Bid of these Technically Responsive Bidders may be opened by the Authority, is mentioned below for your kind perusal:

S. No.	Name of the Bidder	Technical Capacity		Financial Capacity		Assessed Available Bid Capacity (Required = Rs. 187.41 Cr.)	Remarks
		Experience Score Assessed (Required = Rs. 187.41 Cr)	Whether Bidder meets 20% of EPC (i.e. Rs. 37.48 Cr) required in category 1 & 3 project	Net Worth Assessed (Required = Rs. 9.37 Cr.)	Average Annual Turnover (Required Rs. 28.11 Cr)		
		(Rs. in Cr)	(Rs. in Cr)	(Rs. in Cr)	(Rs. in Cr)	(Rs. in Cr)	
1.	M. S. Khurana Engineering Ltd.	1003.13	Yes, Refer project code 'a' Updated EPC: 208.56	138.00	368.42	991.90	Qualified
2.	PRN Infratech	633.38	Yes, Refer project code 'I' Updated EPC: 41.17	56.24	202.21	728.54	Qualified
3.	KCC Infra Pvt. Ltd.	242.76	Yes, Refer project code 'E' Updated EPC: 37.86	42.59	131.23	293.99	Qualified
4.	Saket - RPS JV						
	Saket Infraprojects Pvt. Ltd.	266.83	Yes, Refer project code '2a' of other member Updated EPC: 206.37	156.61	206.26	238.47	Qualified
	RPS Infraprojects Pvt. Ltd.	615.65		184.01	173.27	413.69	
	TOTAL	882.48		340.62	379.53	652.16	
5.	V M Matere Infrastructures India Pvt. Ltd.	303.13	Yes, Refer project code 'C' Updated EPC: 145.92	87.83	193.76	570.67	Qualified
6.	RECPL - APS (JV)						
	Rana Engineering Co. (India) Private Limited	206.04	Yes, Refer project code 'h' of Other Member Updated EPC: 216.31	27.13	65.67	223.45	Qualified
	APS Hydro Private Limited	632.27		33.97	160.43	173.87	
	TOTAL	838.31		61.10	226.10	397.32	

However, the remaining 04 (four) Bidders who are not meeting the minimum eligibility criteria specified in the RFP and therefore, declared ineligible for opening of Financial Bids are as follows:

S. No.	Name of the Bidder	Technical Capacity		Financial Capacity		Assessed Available Bid Capacity (Required = Rs. 187.41 Cr.)	Remarks
		Experience Score Assessed (Required = Rs. 187.41 Cr.) (Rs. in Cr)	Whether Bidder meets 20% of EPC (i.e. Rs. 37.48 Cr) required in category 1 & 3 project (Rs. in Cr)	Net Worth Assessed (Required = Rs. 9.37 Cr.) (Rs. in Cr)	Average Annual Turnover (Required Rs. 28.11 Cr) (Rs. in Cr)		
1.	Shreehari Associates Pvt. Ltd.	364.62	Yes, Refer project code 'a' Updated EPC: 48.67	47.21	64.57	0.00	Not eligible as per Clause 2.2.2.1 of RFP. (Refer Note 1 below)
2.	Krishnae Infrastructure Pvt. Ltd.	400.82	Yes, Refer project code 'A' Updated EPC: 99.50	51.24	150.16	0.00	Not eligible as per Clause 2.2.2.1 and 3.1.5 of RFP (Refer Note 2 below)
3.	Udayshivakumar Infra Pvt. Ltd.	0.00	Refer Note 3 below	0.00	177.35	0.00	Not eligible as per Clause 2.2.2.1, 2.2.2.3 (i), 2.2.2.2 (i), 2.2.2.2 (ii) and 3.1.5 of RFP (Refer Note 3 below)
4.	KKB Engineering and Constructions Pvt. Ltd.	168.85	Refer Note 4 below	10.60	39.70	0.00	Not eligible as per Clause 2.2.2.1, 2.2.2.2 (i), 2.2.2.2 (ii) and 3.1.5 of RFP (Refer Note 4 below)

Note 1: Shreehari Associates Pvt. Ltd.:

The Bidder is not eligible for next stage of Bidding process, on account of following deficiencies/ infirmities furnished herein below:

- Bidder along with its replies has submitted the certificate in support of Value of B. However, in the said certificate also the discrepancies pointed out in the clarification sought have not been rectified, which were specifically asked for to be corrected by the said Bidder, the same are again reiterated herein below:
 - (i). In certificate of Value of B, Bidder has omitted the words **"A table containing value of all the existing commitments and on-going works to be completed during the next 1.5 years is as follows"** above table showing value of ongoing works, which is required as per format of Annexure-VI of RFP.
 - (ii). In 4th column of table in certificate w.r.t. Value of B, the words **"Date of issue of LOA / Date of opening of financial bid /"** have been omitted before the words 'Date of start', which is required as per Corrigendum no.-2 dated 24.01.2022.
 - (iii). In certificate w.r.t. Value of B, the last para has not been submitted as per Corrigendum no.-2 dated 24.01.2022.

Therefore, in view of the above and in the absence of the certificate w.r.t. Value of B as per format as revised vide Corrigendum-2 dated 24.01.2022 duly certified by the Statutory Auditor, the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.

Note 2: Krishnae Infrastructure Pvt. Ltd.:

Bidder has not submitted any response to the clarification sought. Accordingly, in view of non-submission of replies and based on the available documents, the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP, the details of which are furnished below:

- The certificate w.r.t. Value of B is not as per Format as modified pursuant to Corrigendum 2 dated 24.01.2022. Furthermore, the date of certificate w.r.t. Value of B is 08.01.2022, therefore, based on available documents, it is not clear that whether the Value of Bid Capacity is same as on the Bid Due Date i.e. 27.01.2022. As a result of which the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.
- In addition to above, there are certain infirmities/ discrepancies in various documents submitted by the Bidder in its Technical Bid such as Integrity Pact, Appendix-IA, (Letter Comprising the Technical Bid), Annex-V (Statement of Legal Capacity), Annexure-VIII (Details of ongoing works), Appendix-II (Bid Securing



Declaration), Appendix-VI, Appendix-IX (Certificate Regarding Compliance), Undertaking w.r.t. clause 1.2.10 and 2.11.1 of RFP, Annex-I (Details of Applicant), Annex- VI (Information required to evaluate the Bid Capacity), MOA & AOA, Audited Annual Reports, etc., (For details refer Annexure-4 of our Report).

Note 3: Udayshivakumar Infra Pvt. Ltd.:

Bidder has not submitted any response to the clarification sought. Accordingly, in view of non-submission of replies and based on the available documents, the Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.1, Clause 2.2.2.3 (i), Clause 2.2.2.2 (i) and Clause 2.2.2.2 (ii) of RFP, the details of which are furnished below:

- Bidder has not submitted any response to the clarification sought. Therefore, in the absence of UDIN on the certificate in support of Annex-III, the Bidder fails to meet the minimum eligibility criteria of Financial Capacity specified in Clause 2.2.2.3 (i) of RFP.
- On the basis of available documents and on account of non-submission of replies, since the Statutory Auditor has not generated UDIN for the certificate issued in support of Annex-IV, therefore, the same may not be considered. Accordingly, in view of the above, Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.2 (i) of RFP.
- Bidder also fails to meet the minimum eligibility criteria as specified in Clause 2.2.2.2 (ii) of RFP, i.e. one similar work of 20% of Estimated Project Cost i.e. 37.48 Crore shall have been completed or substantially completed (i.e. where more than 90% value of work have been completed) over the last 5 Financial Years i.e. up to 31.03.2021 from the Eligible Projects in Category 1 and/or Category 3.
- The certificate w.r.t. Value of B is not as per Format as modified pursuant to Corrigendum 2 dated 24.01.2022. Furthermore, the date of certificate w.r.t. Value of B is 16.12.2021, therefore, on the basis of available documents, it is not clear that whether the Value of Bid Capacity is same as on the Bid Due Date i.e. 27.01.2022. As a result of which the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.
- In addition to above, there are certain infirmities/ discrepancies in various documents submitted by the Bidder in its Technical Bid such as Undertaking w.r.t. clause 1.2.10 & 2.11.1 of RFP, Annex-I (Details of Bidder), Annex-III (Financial Capacity of the Bidder), Annex-IV (Details of Eligible Projects), Annex-V (Statement of Legal Capacity), Annex- VI (Information required to evaluate the Bid Capacity), Annexure-VIII of Appendix – IA (Details of ongoing works), Appendix-III (POA for signing of Bid), Undertaking w.r.t. agree and abide by the Bid documents, Appendix-IX (Certificate Regarding Compliance), etc., (For details refer Annexure-4 of our Report).

Note 4: KKB Engineering and Constructions Pvt. Ltd.:

Bidder has not submitted any response to the clarification sought. Accordingly, in view of non-submission of replies and based on the available documents, the Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.1, Clause 2.2.2.2 (i) and Clause 2.2.2.2 (ii) of RFP, the details of which are furnished below:

- Based on the available documents and in the absence of replies to clarification sought, the Aggregate technical score assessed is less than minimum technical capacity of Rs. 187.41 Crore as per clause 2.2.2.2(i) of RFP. Therefore, Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.2 (i) of RFP.
- The Bidder also fails to meet the minimum eligibility criteria as specified in Clause 2.2.2.2 (ii) of RFP, i.e. one similar work of 20% of Estimated Project Cost i.e. 37.48 Crore shall have been completed or substantially completed (i.e. where more than 90% value of work have been completed) over the last 5 Financial Years i.e. up to 31.03.2021 from the Eligible Projects in Category 1 and/or Category 3.
- In the absence of UDIN on certificate issued in Support of Annex-VI, the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.
- The POA submitted by the Bidder was not properly executed i.e. to say the POA was executed by Mr. Devindrappagouda M Biradar, MD in favour of himself instead of being properly executed by two persons i.e. executed by executor duly authorized by a Board Resolution and accepted by Attorney i.e. Mr. Devindrappagouda M Biradar
- In addition to above, there are certain infirmities/ discrepancies in various documents submitted by the Bidder in its Technical Bid such as Integrity Pact, Undertaking w.r.t. clause 1.2.10 & 2.11.1 of RFP, Annex-I (Details of Bidder), Annex-IV (Details of Eligible Projects), Annex-V (Statement of Legal Capacity), Annex- VI (Information required to evaluate the Bid Capacity), Appendix-III (POA for signing of Bid), Undertaking w.r.t. agree and abide by the Bid documents, etc. (For details refer Annexure-4 of our Report)

Further, the Bidders are required to submit the details of their on-going projects in the format at Annexure-VIII, accordingly all the Bidders have submitted the same duly mentioning the reasons of delay, if any. The said Annexure-VIII has been signed by the Authorized Signatory of all the respective Bidders, certifying that all the information furnished above is true in all respect. The Bidder-wise details of the same are enclosed as Annexure-8 of our report for your kind perusal. This is for the information, record and further necessary action.

Now, in view of the foregoing discussions and as per clause 3.2 of RFP, Authority shall inform the venue and time of online opening of the Financial Bid to the 08 (Eight) technically responsive Bidders mentioned above through e-procurement portal and e-mail. The Authority

shall open the online Financial Bids of the aforesaid 08 (eight) bidders only on schedule date and time in the presence of the authorised representatives of the Bidders who may choose to attend and also ask from them to submit, the details for any change in their bid capacity status, due to award/ declared to be the lowest bidder in any other project between the period of bid submission date and the day before the date of opening of financial bid of the said project as per clause 2.2.2.1 of RFP.

Furthermore, as per clause 2.19 of RFP, the Authority would display the result of technical evaluation on the web portal for 7 days including reasons for non-responsiveness of the aforesaid 03 (three) bidders, who are not meeting the minimum eligibility criteria required as per RFP, as mentioned above, and the financial bid will be opened thereafter.

This is for your information and necessary perusal.

For P A R Y & Co., Chartered Accountants
(Consulting Division)



CA Yogesh Malik,
Senior Partner

Encl.: As above

Evaluation Report

Of

Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode.



P A R Y & Co.
Chartered Accountants
A-603, Sector-46, Noida- 201303

18th February 2022

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Evaluation Report

On

**Responsiveness, Technical,
Financial capacity & Bid Capacity**

Of

Bidders

For

Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode.

DISCLAIMER

This report has been prepared by P A R Y & Co., Consulting Division (hereinafter referred as "PARY") on behalf of National Highways Authority of India (NHAI) and contains proprietary and confidential information regarding the **"Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode"**. This report has been prepared by PARY based on the provisions of the RFP document and Bids submitted by the Bidders for the Project. PARY has not verified independently all the information contained in this report and the work performed by PARY is not in the nature of audit or due-diligence.

This report is furnished on strictly confidential basis and is for the sole use of the person / Organization to which it is addressed. Therefore, in no event PARY shall be responsible for unauthorized use of the same or be liable for any loss or damage whatsoever that may be suffered by any third party arising out of or in connection with the same. Neither this report, nor the information contained herein, may be reproduced or passed to any other person or used for any other purpose other than stated above.

This report should be read along with the RFP document and Bids submitted for the project for complete understanding.

Introduction

The National Highways Authority of India (the "**Authority**") is engaged in the development of National Highways and as part of this endeavour, the Authority has decided to undertake development and operation / maintenance of the "**Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode**" Project (the "**Project**") through Engineering Procurement Construction Contract (EPC) basis, and has decided to carry out the bidding process for selection of a private entity as the Bidder to whom the Project may be awarded. In this regard, Authority has appointed PARY as financial consultants for assisting it in developing the above-mentioned Project.

The Bids for the Project was received online by NHAH on 27th January 2022 and the same were opened on 28th January 2022 and have been forwarded to us for evaluation on 28th January 2022 itself. A total of 10 (Ten) Bids were received by NHAH in Soft Copy from the Bidders on e-tendering portal of NHAH and BIMS portal. NHAH has forwarded to us all the 10 (Ten) Bids downloaded from e-tender portal of NHAH for evaluation, which have been evaluated in light of the provisions of RFP, Procedure under e-tendering process, Clarifications, Corrigendum etc. issued along with the RFP, if any. Following the submission, the Bids were evaluated by us to determine whether Bid is responsive as per the requirements of Clause 3.1.6 of RFP and meet the Technical & Financial capacity as per the provisions of RFP.

This report presents our findings regarding the Responsiveness, Technical, Financial assessment and Assessed Available Bid Capacity of 10 (Ten) Bids, with respect to the provisions of the RFP.

Brief Description about the Project

Length	52.300 Km
Estimated Project Cost	Rs. 187.41 Crore
Bid due date	27.01.2022
Bid Opening Date	27.01.2022
Threshold Technical capability under category- 1,2,3 & 4	Rs. 187.41 Crore
Threshold Technical capability for one completed similar work of Highway Project under category-1 or 3	Rs. 37.48 Crore
Technical Threshold for each Project of category 1 & 2 should be more than (Refer Clause 2.2.2.6 (i) (c) of RFP)	Rs. 9.37 Crore
Technical Threshold for each Project of category 3 & 4 should be more than equal to (Refer Clause 2.2.2.6 (ii) of RFP)	Rs. 9.37 Crore
Financial Capacity (Minimum Net Worth required)	Rs. 9.37 Crore
Minimum Average Annual Turnover	Rs. 28.11 Crore
Minimum Available Bid Capacity Required	Rs. 187.41 Crore
No. of Bid Received on e-tendering portal	10 (Ten)
No. of Bids Evaluated	10 (Ten)

Annexure-1**Criteria for Evaluation***(Relevant paragraphs reproduced from the RFP)***2.2.2 Qualification requirements of Bidders:****2.2.2.1 BID Capacity**

Bidders who *inter alia* meet the minimum qualification criteria will be qualified only if their available BID capacity is more than the total BID value (value as per Clause 1.1.1). The available BID capacity will be calculated as per following, based on information mentioned at Annexure-VI of Appendix-IA:

Assessed Available BID capacity = $(A * N * 2.5 - B + C)$, Where

N= Number of years prescribed for completion of work for which Bid is invited.

A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note-3 below) taking into account the completed as well as works in progress. The **EPC projects** include turnkey project/ Item rate contract/Construction works.

B = Value (updated to the price level of the year indicated in table at Note-3 below) of existing commitments, works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids shall also be considered while calculating value of B.

C = The amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year indicated in table at Note-3 below).

Note:

1. The Statement showing the value of all existing commitments, works for which the contractor has emerged as the winner of the bid is given by bidder and ongoing works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects **or** Concessionaire /Authorised Signatory of SPV in respect of BOT Projects and verified by Statutory Auditor.

2. The amount of bonus received, if any, in EPC Projects should be countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects.

3. The factor for the year for updation to the price level is indicated as under:

Year	Year-1	Year-2	Year-3	Year-4	Year-5
Up-dation factor	1.00	1.05	1.10	1.15	1.20

4. The Bid capacity status of the Bidder to be updated as on the day before opening the financial bids.

2.2.2.2 Technical Capacity

- (i) For demonstrating technical capacity and experience (the **"Technical Capacity"**), the 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 PPP project, such that the sum total thereof, as further adjusted in accordance with clause 2.2.2.5 (i)& (ii), is more than Rs. 187.41 crore (Rs. one hundred eighty seven crore and forty one lakh only) (the **"Threshold Technical Capacity"**).
- (ii) **For normal Highway projects (including Major Bridges/ROB/Flyovers/Tunnels):** Provided that at least one similar work of 20% of Estimated Project Cost Rs. 37.48 crore (Rs. thirty seven crore and forty eight lakh only) 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.
- (iii) Deleted
- (iv) The updation factor to update the price of the eligible projects for the year indicated in table below)

Year	Year-1	Year-2	Year-3	Year-4	Year-5
Up-dation factor	1.00	1.05	1.10	1.15	1.20

2.2.2.3 Financial Capacity:

- (i) The Bidder shall have a minimum Net Worth (the **"Financial Capacity"**) of Rs. 9.37 crore (Rs. nine crore and thirty seven lakh only) at the close of the preceding financial year.
- (ii) The Bidder shall have a minimum Average Annual Turnover (updated to the price level of the year based on factors indicated in table below) of Rs. 28.11 crore (Rs. twenty eight crore and eleven lakh only) for the last 5 (five) financial years.

Year	Year-1	Year-2	Year-3	Year-4	Year-5
Up-dation factor	1.00	1.05	1.10	1.15	1.20

2.2.2.4 In case of a Joint Venture:

- (i) The Bid Capacity, Technical Capacity and Financial Capacity of all the Members of Joint Venture would be taken into account for satisfying the above conditions of eligibility. Further, Lead Member shall meet at least 60% requirement of Bid Capacity, Technical and Financial Capacity as per Clause 2.2.2.1, 2.2.2.2(i) and 2.2.2.3 and each of other JV members shall meet at least 20% requirement of Bid Capacity, Technical and Financial Capacity individually as per Clause 2.2.2.1, 2.2.2.2(i) and 2.2.2.3. For avoidance of doubt it is further clarified that

the Joint Venture must collectively and individually satisfy the above qualification criteria. JV shall cumulatively/collectively fulfill the 100% requirement.

- (ii) For requirement of 2.2.2.2 (ii), one similar work of 20% of Estimated Project Cost should have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5 individually by any of the JV members as a single work.

2.2.2.5 Categories and factors for evaluation of Technical Capacity:

- (i) Subject to the provisions of Clause 2.2.2 the following categories of experience would qualify as Technical Capacity and eligible experience (the "**Eligible Experience**") in relation to eligible projects as stipulated in Clauses 2.2.2.6 (i) & (ii) (the "**Eligible Projects**"). In case the Bidder has experience across different categories, the experience for each category would be computed as per weight of following factors to arrive at its aggregated Eligible Experience:

Category	Project / Construction experience on Eligible Projects	Factors
1	Project in highways sector that qualify under Clause 2.2.2.6 (i)	1
2	Project in core sector that qualify under Clause 2.2.2.6 (i)	0.75
3	Construction in highways sector that qualify under Clause 2.2.2.6 (ii)	1
4	Construction in core sector that qualify under Clause 2.2.2.6 (ii)	0.75

- (ii) The Technical capacity in respect of an Eligible Project situated in a developed country which is a member of OECD shall be further multiplied by a factor of 0.5 (zero point five) and the product thereof shall be the Experience Score for such Eligible Project.

- (iii) For the purpose of this RFP:

- (a) highways sector would be deemed to include highways, expressways, bridges, tunnels, runways, Railways (construction/re-construction of railway tracks, yards for keeping containers etc.), Metro Rails and Ports (including construction/re-construction of Jetties, any other linear infrastructure including bridges etc.) and
- (b) core sector would be deemed to include civil construction cost of, power sector, commercial setups (SEZs etc.), airports, industrial parks/ estates, logistic parks, pipelines, irrigation, water supply, sewerage, stadium, hospitals, hotel, smart city, warehouses/silos, oil and gas and real estate development.
- (I) In case of projects executed by applicant under category 3 and 4 as a member of Joint Venture, the project cost should be restricted to the share of the applicant in the joint venture for determining eligibility as per provision under clause 2.2.2.2 (ii). In case Statutory Auditor certifies that, the work of other member(s) is also executed by the applicant, then the total share executed by applicant can be considered for determining eligibility as per provision under clause 2.2.2.2 (ii).

- (II) Maintenance works are not considered as eligible project for evaluation as per Instruction No.6 to Annex-IV. As such works with nomenclature like PR, OR, FDR,SR, site/micro grading, surface renewal, resurfacing work, Tarring, B.T. surface work, temporary restoration, urgent works, periodic maintenance, repair & rehabilitation, one time maintenance, permanent protection work of bank, external pre stressing, repair of central hinge, short term OMT contract of NHAI, any type of work related to border fencing, work of earthwork alone, construction of buildings/ hostels/hospitals, etc, or not specified, shall not be considered.
- (III) The works such as Improvement in Riding Quality work (IRQP/IRQ), shall be considered for Technical Capacity 2.2.2.2 (i) but not for single completed works 2.2.2.2 (ii). However, such work shall be considered for single completed works 2.2.2.2 (i) in case of Maintenance works to be taken up on EPC mode
- (IV) Project in Highway sector shall constitute the following for the purpose of consideration under category 1 or 3 as applicable, if:
- (i) Widening / reconstruction / up-gradation works on NH / SH or on any category of road taken up under CRF, ISC/ EI, SARDP, LWE
 - (ii) Widening/ re-construction/up-gradation works on MDRs with loan assistance from multilateral agencies or on BOT basis,
 - (iii) Widening/ reconstruction / up-gradation work of roads in Municipal corporation limits, construction of Bypasses,
 - (iv) Construction of stand-alone bridges, ROB, tunnels w.r.t roads.
 - (v) Long term OMT works of NHAI/MoRT&H.
- (V) The projects with the title of RIDF, PMGSY road, link road, city roads, rural road, sector/ municipality road, Bridges for railway line, work of metro rails (bridges/ tunnel), real estate projects which demonstrate road development/construction bridges or culverts may be considered under category — 4.
- (VI) In case both the estimated cost of project and revised cost of project are provided, the revised cost of project shall be considered for evaluation

2.2.2.6 Eligible Experience on Eligible Projects in respect of each category:

- (i) For a project to qualify as an Eligible Project under Categories 1 and 2:
 - (a) It should have been undertaken as a PPP project on BOT, BOLT, BOO, BOOT or other similar basis for providing its output or services to a public sector entity or for providing non-discriminatory access to users in pursuance of its charter, concession or contract, as the case may be. For the avoidance of doubt, a project which constitutes a natural monopoly such as an airport or port should normally be included in this category even if it is not based on a long-term agreement with a public entity;
 - (b) the entity claiming experience should have held, in the company owning the Eligible Project, a minimum of 26% (twenty six per cent) equity during the entire year for which Eligible Experience is being claimed;
 - (c) the capital cost of the project should be more than 5% of the amount specified as the Estimated Project Cost; and

- (d) the entity claiming experience shall, during the last 5 (five) financial years preceding the Bid Due Date, have itself undertaken the construction of the project for an amount equal to at least one half of the Project Cost of eligible projects, excluding any part of the project for which any contractor, sub-contractor or other agent was appointed for the purposes of construction.
- (ii) For a project to qualify as an Eligible Project under Categories 3 and 4, the Bidder should have received payments from its client(s) for construction works executed, fully or partially, or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer during the 5 (five) financial years immediately preceding the Bid Due Date, and only the amounts (gross) actually received/ work executed, during such 5 (five) financial years shall qualify for purposes of computing the Experience Score. However, receipts of or work executed amount less than Rs. 9.37 crore (Rs. nine crore and thirty seven lakh only) shall not be reckoned as receipts for Eligible Projects. For the avoidance of doubt, construction works shall not include supply of goods or equipment except when such goods or equipment form part of a turn-key construction contract / EPC contract for the project. Further, the cost of land and also cost towards pre-construction activities (like shifting of utilities etc.) shall not be included hereunder.
- (iii) The Bidder shall quote experience in respect of a particular Eligible Project under any one category only, even though the Bidder (either individually or along with a member of the Joint Venture) may have played multiple roles in the cited project. Double counting for a particular Eligible Project shall not be permitted in any form.
- (iv) Experience for any activity relating to an Eligible Project shall not be claimed by two or more Members of the Joint Venture. In other words, no double counting by a Joint Venture in respect of the same experience shall be permitted in any manner whatsoever.

2.2.2.7 Submission in support of Technical Capacity

- (i) The Bidder should furnish the details of Eligible Experience for the last 5 (five) financial years immediately preceding the Bid Due Date.
- (ii) The Bidder must provide the necessary information relating to Technical Capacity as per format at Annex-II of Appendix-IA.
- (iii) The Bidder should furnish the required Project-specific information and evidence in support of its claim of Technical Capacity, as per format at Annex-IV of Appendix-IA.

2.2.2.8 Submission in support of Financial capacity

- (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.
- 2.2.2.9 The Bidder shall enclose with its Technical Bid, to be submitted as per the format at Appendix-IA, complete with its Annexes, the following:
- (i) Certificate(s) from its statutory auditors\$ or the concerned client(s) stating the payments received or in case of a PPP project, the construction carried out by itself, during the past 5 years, in respect of the Eligible Projects. In case a particular job/ contract has been jointly executed by the Bidder (as part of a Joint Venture), it should further support its claim for the payments received or 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 its statutory auditor or the client; and
 - (ii) Certificate(s) from its statutory auditors specifying the net worth of the Bidder, as at the close of the preceding financial year, and also specifying that the methodology adopted for calculating such net worth conforms to the provisions of this Clause 2.2.2.9 (ii). For the purposes of this RFP, net worth (the "**Net Worth**") shall mean the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.

2.2.2.10 Deleted

ANNEXURE-2

Broad principles adopted for evaluation

Annexure-2

Broad Principles adopted for evaluation

During the course of assessment of Technical & Financial capacity of the Applicants as per Bids submitted, the following broad principles have been followed by our evaluation team:

1. **Statutory Auditor:** In case the projects related certificates submitted by the Applicants do not mention the word "Statutory Auditor" then, if the Statutory Auditor's name is verifiable from the submitted audited Annual Report of the Bidder, the certificate has been considered; else these projects kept pending for assessment and clarification was sought from the Bidder.
Further, we have considered the certificate issued by the SA of Project Company/SPV for the purpose of calculation of experience score provided that the Bidder has submitted the details regarding identification of the SA.

2. **Project Experience Certificate:** In View of Clause no. 2.2.2.6 (i) & (ii) of the RFP, we have evaluated the projects to that extent the projects meet the Minimum Threshold Technical Capability as prescribed in the clause 2.2.2.2 of RFP. The certificate needs to be submitted for claiming Experience score of the projects under Category 1 and 2 (as defined in Clause 2.2.2.6 of the RFP), which may be certified by the statutory auditor of the SPV/Project company or the statutory auditor of the Bidder claiming it and the same have been considered while carrying out the review. In case it is not clear from the certificate whether the project is self constructed by the Bidder, these projects kept pending for assessment and clarification was sought from the Bidder.

Further, where the acquisition of equity by the Bidder in Project Company is after the date of commencement of the project and the same has not been mentioned by the Bidder in Annex IV (i.e. Details of Eligible Projects), then the claimed experience score for partial year has not been considered for the purpose of calculation of experience score.

In addition to that, where the Bidder has not submitted the certificate of project experience from its statutory auditor but submitted Annex IV with all desired information and certified by the statutory auditor, then the same has been considered while carrying out the review.

3. **Certificates and supporting documents:** In case the certificates or supporting documents are not as per the format provided in the RFP but provide all the information required then the same has been considered while carrying out the review.

In addition to that, where some of the information has not been provided in the certificate, the claimed scores have been kept pending for assessment and clarification was sought from the Bidder.

4. **Category 3 & 4 projects:** For the projects being claimed under Category – 3 & 4, if the projects were done by a consortium and the Bidder is a member of that consortium, Bidders needs to specify its share in the consortium and only the revenue restricted to its share shall be considered for evaluation. Wherever, this information was not established by the Bidder, the claimed scores have kept pending for

assessment and clarification was sought from the Bidder. Further, the same has been dealt in accordance with the replies received in response to clarifications sought. Further, we consider the Rehabilitation, Improvement & Up gradation as Construction.

5. **Net Worth:** Where the methodology for calculation of Net worth has not been provided in the Statutory Auditor's Certificate but verifiable from the Annual Report, then the same has been considered as per directions of NHA. In case the Net worth claimed by the Bidder is higher than the Net Worth as calculated from the Annual Report the later has been considered.
6. **Associates:** If an Bidder is claiming the Experience Score and/or Net Worth of its Associate(s) the same has not been considered as per RFP.
7. **Period of experience:** The period considered for assessment is from the F.Y. 2016-17 to FY 2020-21 (or 2016 to 2020 in case of calendar year) and accordingly, the experience relates to these years has been considered for evaluation. If the Bidder has not mention the year wise break-up of the revenue, the same has been kept pending for assessment and clarification was sought from the Bidder.
8. **Audited Annual Reports:** The Bidder is required to submit the Audited Annual Reports for the last five years (i.e. 2016-17 to 2020-21 in case of financial year or 2016 to 2020 in case of calendar year). In view of the clause 2.2.2.8 (ii) of the RFP, in case of Annual Accounts for the latest financial year is 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. Further, in case the Bidder has not submitted the Director's Report forming part of Audited Annual Report, no clarification has been sought in this regard.
9. **Assessed Available Bid Capacity:** As per Clause 2.2.2.1 of the RFP, Bidders are required to submit the Available Assessed Bid Capacity by providing the details of

A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note-3 below) taking into account the completed as well as works in progress. The EPC projects include turnkey project/ Item rate contract/Construction works.

B = Value (updated to the price level of the year indicated in table at Note-3 below) of existing commitments, works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids shall also be considered while calculating value of B.

Note: 1. The Statement showing the value of all existing commitments, works for which the contractor has emerged as the winner of the bid is given by bidder and ongoing works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects or

Concessionaire / Authorised Signatory of SPV in respect of BOT Projects and verified by Statutory Auditor.

Note: 2. The Bid capacity status of the Bidder to be updated as on the day before opening the financial bids.

C= The amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year indicated in table at Note-3 below).

Note: The amount of bonus received, if any, in EPC Projects should be countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects.

10. General:

(i). The Bids were received on e-tendering portal as well as on BIMS portal, however, all the Bidders have not uploaded their Bids on BIMS, since all the Bids were uploaded on e-tendering portal of NHAI and we have evaluated the Bids on the basis of data available in the Bids submitted on e-tendering portal of NHAI. The same was conveyed to the Technical Division of NHAI and it was deliberated that since, the data was uploaded on either of the portal whether e-tendering portal or BIMS and evaluation can be done based on the documents available on e-tendering portal of NHAI. Accordingly, we have evaluated the bids on the basis of data which was available on the e-tendering portal.

(ii). We have no information that whether the Bidders who have applied in this project have been Black Listed or declared as Non Performer by NHAI. We have relied upon the documents submitted by the Bidders.

Annexure-3: Test of Responsiveness

1. Shreehari Associates Pvt. Ltd.			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAH and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 12.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Supported by Board Resolution dated 10.01.2022
15.	Authorized Signatory of the Bidder.	Yes	Mr. Chandrashekhar S. Shelar
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	NA	Nil
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	NA	Nil

2. M. S. Khurana Engineering Limited			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 13.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Supported by Board Resolution dated 05.01.2022
15.	Authorized Signatory of the Bidder.	Yes	Mr. Vishal Khurana
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	NA	Nil
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	NA	Nil

3. PRN Infratech			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 17.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Partnership Deed
15.	Authorized Signatory of the Bidder.	Yes	Mr. Karthik P. Nayak
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	NA	Nil
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	NA	Nil

4. KCC Infra Pvt Ltd.			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 17.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Nil
15.	Authorized Signatory of the Bidder.	Yes	Mr. Krishna Jangid
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	NA	Nil
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	NA	Nil

5. Saket - RPS JV			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 24.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Supported by Board Resolution dated 06.09.2021
15.	Authorized Signatory of the Bidder.	Yes	Mr. Vishal Wadhawan
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	Yes	Executed on: 24.01.2022
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	Yes	Executed on: 24.01.2022

6. Krishnae Infrastructure Pvt. Ltd.			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 22.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Supported by Board Resolution dated 27.12.2021
15.	Authorized Signatory of the Bidder.	Yes	Mr. Sunil Shivajirao Bhosale
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	NA	Nil
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	NA	Nil

7. Udayshivakumar Infra Pvt. Ltd.			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 23.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Nil
15.	Authorized Signatory of the Bidder.	Yes	Mr. Vinay Kumar Singh
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	NA	Nil
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	NA	Nil

8. V M Matere Infrastructures India Pvt. Ltd.			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 24.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Supported by Board Resolution dated 07.01.2022
15.	Authorized Signatory of the Bidder.	Yes	Mr. Vishnu M. Matere
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	NA	Nil
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	NA	Nil

9. KKB Engineering and Constructions Pvt. Ltd.			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 25.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Nil
15.	Authorized Signatory of the Bidder.	Yes	Mr. Devindrappagouda M Biradar, MD
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	NA	Nil
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	NA	Nil

10. RECPL - APS (JV)			
S. No.	Particulars	Whether submitted as per format	Comments
1.	Appendix IA: Letter comprising the Technical Bid	Yes	Nil
2.	Annex-I: Details of Bidder	Yes	Nil
3.	Annex-II: Technical Capacity of the Bidder	Yes	Nil
4.	Annex-III: Financial Capacity of the Bidder	Yes	Nil
5.	Annex-IV: Details of Eligible Project	Yes	Nil
6.	Annex-V: Statement of Legal Capacity	Yes	Nil
7.	Annexure-VI: Assessed Available Bid Capacity	Yes	Nil
8.	Annexure-VIII: Details of ongoing works (Ref Clause 10.3 (iv) of Draft EPC Agreement)	Yes	Nil
9.	Whether the Bidder has submitted the draft Integrity Pact duly signed by the Authorized Signatory.	Yes	Nil
10.	Whether the Bidder has physically submitted an Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, if any duly signed by the Authorized signatory.	Yes	Nil
11.	Whether the Bidder has submitted the proof of online payment of Rs. 20,000/- made towards the cost of Tender Document.	Yes	Nil
12.	Appendix-II: Bid Securing Declaration	Yes	Nil
13.	Appendix-III: Format for Power of Attorney for signing of Bid	Yes	Executed on: 17.01.2022
14.	Whether supporting Documents in favor of executants of POA is enclosed?	Yes	Supported by Board Resolution dated 16.12.2021
15.	Authorized Signatory of the Bidder.	Yes	Mr. Amitava Rana
16.	Power of Attorney for Lead Member of Joint Venture (Appendix-IV) enclosed	Yes	Executed on: 17.01.2022
17.	Joint Bidding Agreement for Joint Venture (Appendix-V) enclosed	Yes	Executed on: 17.01.2022

**Annexure-4:
Evaluation of Replies submitted by the
Bidders received in response to
clarification sought**

1. Shreehari Associates Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Undertaking w.r.t. clause 1.2.10 and 2.11.1 of RFP	NA	1. Bidder has submitted the undertaking from Statutory Auditor w.r.t. local content supplier. However, the Bidder has not submitted the self-certification duly signed by Authorized Signatory, which is required as per clause 1.2.10 of RFP. Please Clarify. 2. Certificate of Local Content is issued by V D Abhyankar & Associates, Chartered Accountants. However, as per latest audited financial statements i.e. FY 2019-20 as available in the bid, the Statutory Auditor of the Bidder is Vaibhav Joshi & Co., Chartered Accountants. Therefore, the Bidder is required to clarify through some supporting documents that how V D Abhyankar & Associates, Chartered Accountants can issue certificate in the capacity of Statutory Auditor on 14.01.2022.	As now we have received the concerned certificate from our Chartered Accountants, thus we are attaching the same along-with our self-certification.	1. & 2. Bidder along with its reply has submitted the requisite documents duly rectifying the observations pointed out in the clarification sought. Hence, the same may be considered.
2.	Annex-I (Details of Bidder)	NA	Bidder has submitted the Annex-I, which is not as per format prescribed in the RFP. Please Clarify.	Now we are re-submitting the Annex-I, as per format prescribed in the RFP.	Bidder along with its reply has submitted the revised copy of Annex-I as per format prescribed in the RFP, which fulfils the requirement of clarification sought. Hence, the same may be considered.

1. Shreehari Associates Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
3.	Annex-III (Financial Capacity of the Bidder) and Undertaking w.r.t. Annual Accounts	NA	1. Bidder has claimed Net Worth for as on 31.03.2021 also, the Statutory Auditor has certified the Net Worth as on 31.03.2021 on the basis of Un-Audited Financial Statements instead of Audited Financial Statements, which is required as per RFP. Please Clarify. 2. Bidder has also claimed the Net Cash Accruals and Annual Turnover for FY 2020-21 from Un-Audited Financial Statements instead of Audited Financial Statements, which is required as per RFP. Please Clarify. 3. In case the Financial Statements for FY 2020-21 have not been audited, Bidder was required to submit an Undertaking duly certified by the Statutory Auditor stating that the annual accounts for the latest financial year i.e. 2020-21 are not yet audited and therefore, the Bidder cannot make it available, which has not been submitted by the Bidder, which is required as per clause 2.2.2.8 (ii) of RFP. Please clarify the same through Statutory Auditor Certificate. The Statutory Auditor of the Bidder is required to ensure to generate the UDIN. 4. Further, in case the Financial Statements	As at relevant time, our audit of financial statement for the year 2020-21 has not been conducted by the concerned C.A., hence unaudited financial statements were submitted, now our C.A. has audited the same, hence, we are attaching herewith audited financial statement.	1 to 5. Reply submitted by the Bidder is not justified, as the Bidder is contending that "As at relevant time, our audit of financial statement for the year 2020-21 has not been conducted by the concerned C.A., hence unaudited financial statements were submitted" . However, as per audited annual reports submitted by the Bidder in its reply the date of audit report is 13.12.2021 i.e. prior to the Bid Due Date. Accordingly, we have assessed the Net Worth of the Bidder as on 31.03.2021. However, on the basis of conservative approach, we have considered the Net Worth as on 31.03.2020 on the basis of Audited annual reports submitted in the Technical Bid being lower of the two. Even after considering the lower of the Net Worth i.e. as on 31.03.2020. The Bidder is meeting the minimum eligibility criteria specified in Clause 2.2.2.3(i) of RFP. Further, w.r.t. Average Annual

1. Shreehari Associates Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			for FY 2020-21 have not been audited then the Bidder is required to submit revised Annex-III claiming the Net Cash Accruals and Average Annual Turnover of last 5 Financial Years i.e. from FY 2015-16 to FY 2020-21. 5. Furthermore, in case the Financial Statements for FY 2020-21 have not been audited then the Bidder is required to furnish the Audited Financial Statements for FY 2015-16.		Turnover, conservatively, we have only considered only 4 Financial Years i.e. from FY 2016-17 to 2019-20 and then also the Bidder is meeting the minimum eligibility criteria 2.2.2.3 (ii) of RFP. In view of the above, the same may be considered.
4.	Annex- VI (Information required to evaluate the Bid Capacity)	NA	1. In certificate of Value of B, Bidder has omitted the words "A table containing value of all the existing commitments and on-going works to be completed during the next 1.5 years is as follows" above table showing value of ongoing works, which is required as per format of Annexure-VI of RFP. Please Clarify. 2. In 4th column of table in certificate w.r.t. Value of B, the words "Date of issue of LOA / Date of opening of financial bid /" have been omitted before the words 'Date of start', which is required as per Corrigendum dated 24.01.2022. Please Clarify through Statutory Auditor's	As at relevant time due to oversight by ignoring the correction/modification stipulated in the Corrigendum-2 published on 24/01/2022 regarding for applied application of Bid capacity as $(A*N*2.5 - B + C)$, we have applied earlier mentioned equation given in the RFP i.e. Bid capacity as $(A*N*2.5 - B + C)$, now we are furnishing correct applied equation as mentioned in the above Corrigendum-2 dated 24/01/2022.	1., 2. & 3 Bidder along with its replies has submitted the certificate in support of Value of B. However, in the said certificate also the discrepancies pointed out in the clarification sought have not been rectified, which were specifically asked for to be corrected by the said Bidder, the same are again reiterated herein below: (i). In certificate of Value of B, Bidder has omitted the words "A table containing

1. Shreehari Associates Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			certificate. 3. In certificate w.r.t. Value of B, the last para has not been submitted as per Corrigendum no.-2 dated 24.01.2022. Please Clarify through Statutory Auditor's certificate.		value of all the existing commitments and on-going works to be completed during the next 1.5 years is as follows" above table showing value of ongoing works, which is required as per format of Annexure-VI of RFP. (ii). In 4th column of table in certificate w.r.t. Value of B, the words "Date of issue of LOA / Date of opening of financial bid /" have been omitted before the words 'Date of start', which is required as per Corrigendum dated 24.01.2022. (iii). In certificate w.r.t. Value of B, the last para has not been submitted as per Corrigendum no.-2 dated 24.01.2022.

1. Shreehari Associates Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			4. The date of certificate w.r.t. "To calculate the Value of 'B'" submitted by the Bidder along with Annexure-VI is mentioned as 28.12.2021, however it is not clear whether the Value of B submitted in Technical Bid is same as on Bid Due Date i.e. 27.01.2022 or not and there is no change in the Value of Bid Capacity. Therefore, the Bidder is required to clarify the same from its Authorized Signatory and duly certified by its Statutory Auditor. The Statutory Auditor is required to ensure that the UDIN is generated for the same.		Therefore, in the absence of the certificate w.r.t. Value of B as per format as revised vide Corrigendum-2 dated 24.01.2022 duly certified by the Statutory Auditor, the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP. 4. Bidder along with its reply has submitted the Statutory auditor certificate dated 05.02.2022, which fulfils the requirement of clarification sought. Hence, the same may be considered.
5.	Appendix-II (Bid Securing Declaration)	NA	1. In 3 rd line of 1 st Para, the words "180 (one hundred eighty)" have been replaced with 120 days. Please clarify.	Though it was mentioned in the Bid Securing Declaration Appendix-II was supposed to for 180 days, but inadvertently in our	Bidder along with its reply has submitted the revised copy of Appendix-II as per format prescribed in the RFP,

1. Shreehari Associates Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			2. In 4 th line of para 2, Clause 7 has been mentioned instead of Clause 1.3 . Please clarify.	submission, it is mentioned as 120 days instead of 180 being typographic mistake. Similarly, due to oversight/ typographic mistake. We have mentioned Clause 1-7 instead of Clause – 1.3, both these mistakes now have been rectified and resubmitted. Thus, now we are re-submitting afresh Declaration along with above corrections, which is annexed herewith.	which fulfils the requirement of clarification sought. Hence, the same may be considered.
6.	Audited Annual Reports	NA	Bidder has submitted the tentative Financial Statements for the FY 2020-21 instead of submitting the Audited Financial Statements for the FY 2020-21, which is required as per clause 2.2.2.8 of RFP. Please Clarify.	In this regard, as we have already submitted our explanation in above earlier point no. 3.	Bidder along with its replies has submitted the audited financial statements for FY 2020-21. Hence, the same may be considered.

2. M. S. Khurana Engineering Limited					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Undertaking w.r.t. clause 1.2.10 and 2.11.1 of RFP	NA	Bidder has submitted the self-certification as per clause 1.2.10 of RFP. However, the Statutory Auditor has not mentioned the percentage of local content in the said certificate, which is required as per clause 1.2.10 of RFP. Please Clarify.	As per clause 1.2.10 we have submitted self-certification for local supplier in class I & in clause mentioned at least 50 % for class- I.w.r.t. clause it clear that our local content are more than 50 %. We further submit self-certification duly modified showing local content more than 50 % duly certified by Statutory Auditor vide annexure-1.	Bidder along with its reply has submitted the undertaking issued by Statutory Auditor duly mentioning the percentage of local content, which fulfils the requirement of clarification sought. Hence, the same may be considered.
2.	Annex-I (Details of Bidder)	NA	In the table under Para 7 of Annex-I, the Bidder has provided the details w.r.t. 2 projects only. Please clarify.	We hereby confirm that we have provided the details for 2 project as per clause applicable to us which is in accordance of the conditions of the tender.	Bidder in its reply has confirm that we have provided the details for 2 project as per clause applicable to us which is in accordance of the conditions of the tender and also "certified that the list is complete and cover all the projects of expressways, National Highways, ISC and EI work being a non – Performing entity" as mentioned in Annex-I of RFP which is submitted in the technical bid. Hence the same may be considered.
3.	Annex- VI (Information required to evaluate	NA	1. In 4th column of table in certificate w.r.t. Value of B, the words "Date of issue of LOA / Date of opening of	1. We hereby submit clarification through Statutory Auditor's modified certificate as per Annex-VI vide annexure-2.	1. & 2. Bidder along with its reply has submitted the revised copy of "To calculate the value of 'B' of Annex-VI" as issued by Statutory

2. M. S. Khurana Engineering Limited					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
	the Bid Capacity)		financial bid /" have been omitted before the words 'Date of start', which is required as per Corrigendum dated 24.01.2022. Please Clarify through Statutory Auditor's certificate. 2. In certificate w.r.t. Value of B, the last para has not been submitted as per Corrigendum no.-2 dated 24.01.2022. Please Clarify through Statutory Auditor's certificate. 3. The date of certificate w.r.t. "To calculate the Value of 'B'" submitted by the Bidder along with Annexure-VI is mentioned as 21.01.2022, however it is not clear whether the Value of B submitted in Technical Bid is same as on Bid Due Date i.e. 27.01.2022 or not and there is no change in the Value of Bid Capacity. Therefore, the Bidder is required to clarify the same from its Authorized Signatory	2. In certificate w.r.t. Value of B, the last para has been submitted as per Corrigendum no.- 2 dated 24.01.2022, we hereby submit clarification through Statutory Auditor's modified certificate as per Annex-VI vide annexure-2. 3. I as a authorised signatory hereby confirm that there is no change in the Value of Bid Capacity as on bid due date i.e. 27-01-2022 & we hereby submit Statutory Auditor's modified certificate as on 27-01-2022 vide UDIN no. 22167349AAZCVC3182 as per Annex-VI vide annexure-2.	Auditor duly mentioning the requisite words as pointed out in the clarification sought which fulfils the requirement of clarification sought. Hence, the same may be considered. 3. Bidder in its reply has confirm that there is no change in the value of Bid capacity as on bid due date and has also submitted the revised certificate as on bid due date from its statutory auditor, which fulfils the requirement of clarification sought. Hence, the same may be considered.

2. M. S. Khurana Engineering Limited					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			and duly certified by its Statutory Auditor. The Statutory Auditor is required to ensure that the UDIN is generated for the same.		
4.	Audited Annual Reports	NA	Bidder has submitted the Consolidated Financial Statements of FY 2016-17 to FY 2020-21 instead of submitting the Standalone Financial Statements of the Bidder. Please Clarify.	We have submitted the Consolidated audited financial statements of FY 2016-17 to 2020-21 with respect to RFP clause 2.2.8 (i) of the RFP documents. which is as per under : <i>2.2.2.8 : Submission in support of Financial capacity</i> <i>(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.</i> Please note that as per RFP clause 2.2.8 (i) does not mention that Standalone balance sheet is to be submit. Also note that details of standalone balance sheets are included in consolidated balance sheets. We also hereby submit Standalone Audited Financial Statements for the FY 2016-17 to 2020-21 vide annexure-3. There is a no variation in value of Net worth. Net worth is Rs. 138.00 Crore as against tender requirement of Rs. 9.37 Crore. This is justified with respect to the above clause no. 2.2.2.8.	Bidder along with its reply has submitted the Standalone Audited Financial Statements for the FY from 2016-17 to 2020-21, which fulfils the requirement of clarification sought. Hence, the same may be considered.

3. PRN Infratech					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Annex-I (Details of Bidder)	NA	In 3 rd line of point no. XI of last table, Bidder has omitted the word "animals" after the words 'human being/', which is required as per RFP. Please Clarify.	By oversight it is missing. Now, we furnish herewith a fresh Annex-I-Details of Bidder according to RFP requirement duly adding "Animals" in 3 rd line of Point No. xi, with a request to consider the same for Technical Evaluation of Bid.	Bidder along with its reply has submitted the revised copy of Annex-I duly mentioning the word "animals" in 3 rd line of point no. XI, which fulfils the requirement of clarification sought. Hence, the same may be considered.
2.	Audited Annual Reports and Undertaking w.r.t. Annual Accounts	NA	1. Bidder has not submitted the Audited Financial Statements of FY 2020-21, which is required as per the provision of RFP. Please Clarify. 2. In case the Financial Statements for FY 2020-21 have not been audited, Bidder was required to submit an Undertaking duly certified by the Chartered Accountants auditing the books of accounts stating that the annual accounts for the latest financial year i.e. 2020-21 are not yet audited upto Bid Due Date and therefore, the Bidder cannot make it available, which has not been submitted by the Bidder, which is required as per clause	1. By oversight it is not attached but we have attached Audit Reports in FORM3CB and FORM 3CD for the year 2020-21. Now, we furnish herewith Audited Profit & Loss A/c and Balance Sheet for the year 2020-21 duly mentioning UDIN for the year 2020-21 with Income Tax Return Acknowledgement, with a request to consider the same for Technical Evaluation of Bid. 2. In view of the	1 to 4, Bidder along with its replies has submitted the Audited Financial Statements of FY 2020-21, which fulfils the requirement of clarification sought. Hence, the same may be considered.

3. PRN Infratech					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			2.2.2.8 (ii) of RFP. Please clarify the same through Chartered Accountants Certificate. The Auditor of the Bidder is required to ensure to generate the UDIN. 3. Further, in case the Financial Statements for FY 2020-21 have not been audited then the Bidder was required to submit revised Annex-III claiming the Net Cash Accruals and Average Annual Turnover of last 5 Financial Years i.e. from FY 2015-16 to FY 2020-21 and claiming the Net Worth as on 31.03.2020. Please clarify. 4. Furthermore, in case the Financial Statements for FY 2020-21 have not been audited then the Bidder was required to furnish the Audited Financial Statements for FY 2015-16. Please clarify.	compliance to S.No.2 (1) above same is not applicable. 3. In view of the compliance to S.No.2 (1) above same is not applicable. 4. In view of the compliance to S.No.2 (1) above same is not applicable.	

4. KCC Infra Pvt Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Appendix-IA (Letter comprising the Technical Bid)	NA	Appendix IA is signed by Mr. Krishna Jangid on 06.01.2022, however, Appendix-III i.e. POA for signing of Bid has been executed on 17.01.2022. Please clarify that how Mr. Krishna Jangid can sign Appendix-IA before the execution of POA.	Sir, by inadvertently mistakenly it was done 06.01.2022, we request you to kindly read as 17.01.2022. We have enclosed Board Resolution, General POA and revised Appendix-1A for clarification.	Bidder along with its reply has submitted the revised Appendix-IA dated 17.01.2022 and in its reply has also requested to read the date as 17.01.2022. Hence, the same may be considered.
2.	Annex-IV (Details of Eligible Projects)	A to P	The Statutory Auditor has not generated UDIN for the certificate issued in support of Annex-IV which is mandatory w.e.f. 01.07.2019. Please Clarify.	Our CA has generated UDIN for Net worth, Turnover Certificate, Annex-IV (Details of Eligible Projects) & Annex-VI in one UDIN which is 21104687AAAALO1037, 21104687AAAALN3861 Now for the clarification we have provided separate UDIN for each Annex-IV.	Bidder along with its reply has submitted the certificate issued in support of Annex-IV duly mentioning the UDIN by Statutory Auditor, wherein the details are same as submitted earlier in the Technical Bid. Hence, the same may be considered.
3.	Annex-V (Statement of Legal Capacity)	NA	Annex-V is signed by Mr. Krishna Jangid on 05.01.2022, however, Appendix-III i.e. POA for signing of Bid is executed on 17.01.2022. Therefore, the Bidder is required to clarify that how Mr. Krishna Jangid can sign Annex-V before execution of POA.	Sir, by inadvertently mistakenly it was done 05.01.2022, we request you to kindly read as 17.01.2022. We have enclosed Board Resolution, General POA and revised Annex - V for clarification.	Bidder along with its reply has submitted the revised Annex-V dated 17.01.2022 and in its reply has also mentioned that inadvertently mistakenly it was done 05.01.2022, we request you to kindly read as 17.01.2022. Hence, the same may be considered.

4. KCC Infra Pvt Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
4.	Annex- VI (Information required to evaluate the Bid Capacity)	NA	1. The Statutory Auditor has not generated UDIN for the certificate w.r.t. Annex-VI showing Value of A & C as well as for the certificate w.r.t. "To calculate the Value of B" of Annex-VI which is mandatory w.e.f. 01.07.2019. Please Clarify 2. In certificate of Value of B, Bidder has omitted the words "A table containing value of all the existing commitments and on-going works to be completed during the next 1.5 years is as follows" above table showing value of ongoing works, which is required as per format of Annexure-VI of RFP. Please Clarify. 3. In 4th column of table in certificate w.r.t. Value of B, the words "Date of issue of LOA / Date of opening of financial bid /" have been omitted before the words 'Date of start', which is required as per Corrigendum dated	1. Our CA has generated UDIN for Net worth, Turnover Certificate, Annex-IV (Details of Eligible Projects) & Annex-VI in one UDIN which is 21104687AAAALO1037, 21104687AAAALN3861 Now for the clarification we have provided separate UDIN for each Annex-IV showing the value of A & C as well as for the certificate w.r.t. "To calculate the Value of B" of Annex-VI. 2. Has been revised. 3. Has been revised.	1. Bidder along with its reply has submitted the certificate w.r.t. Annex-VI showing Value of A & C as well as for the certificate w.r.t. "To calculate the Value of B" duly mentioning the UDIN by Statutory Auditor. Hence, the same may be considered. 2., 3 and 4. Bidder along with its reply has submitted revised certificate w.r.t. Value of B duly incorporated the Corrigendum -2 dated 24.01.2022 and as per the format prescribed in the RFP, which fulfils the requirement of clarification sought. Hence, the same may be considered.

4. KCC Infra Pvt Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			24.01.2022. Please Clarify. 4. In certificate of Value of B Bidder has omitted the words "The Statement showing the value of all existing commitments works for which the contractor has emerged as the winner of the bid and anticipated value of work to be completed in the period of construction of the project for which bid is invited, anticipated value of work to be completed in the period of construction of the project for which bid is invited and ongoing works as well as the stipulated period of completion remaining for each of the works mentioned above is verified from the certificate issued that has been countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects or Concessionaire / Authorised Signatory of SPV in respect of BOT Projects. No awarded / ongoing works/works for which the contractor has emerged as the winner of the bid has been left in the	4. Has been revised.	

4. KCC Infra Pvt Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			aforesaid statement which has been awarded to M/s.....individually / and other member M/s and M/s, as on bid due date of this RFP.", which is required as per RFP. Please Clarify. 5. Certificate w.r.t. Value of B submitted by the Bidder is signed on 12.01.2021, however, it is not clear whether the Value of B submitted in the Technical Bid is same as on Bid Due Date i.e. 27.01.2022 or not. Therefore, the Bidder is required to clarify the same through Statutory Auditor as well Authorized Signatory's certificate. Further, the Chartered Accountant is required to ensure that the UDIN is generated for the same.	5. Value of B submitted by KCC Infra Private Limited is same on the 27.01.2022 and UDIN is provided by the Chartered Accountant for the same.	5. Bidder in its replies has confirmed that the Value of B is same as on 27.01.2022, further the Bidder along with its reply has submitted the certificate w.r.t. "To calculate the Value of 'B'" dated 09.02.2022 issued by Statutory Auditor, which fulfils the requirement of clarification sought. Hence, the same may be considered.
5.	Annexure-VIII (Details of ongoing works)	NA	In Annexure-VIII, Bidder has mentioned 'Enclosed in Bid Capacity' instead of providing the details of delayed projects having value not less than Rs. 300 Crore, in the format prescribed in Annexure-VIII along with supporting documents issued by	As mentioned in the Bid Capacity we are not having any work which is delayed and having not less than Rs. 300 Crore. For clarification we have enclosed Annexure – VIII (Details of ongoing Work)	Bidder along with its reply has submitted the Annexure-VIII duly mentioning the NIL, which fulfils the requirement of clarification sought. Hence, the same may be considered.

4. KCC Infra Pvt Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			Independent Engineer / Authority's Engineer / Supervision Consultant / Engineer-in-charge which is required as per Annexure-VIII RFP. Please Clarify.		
6.	Appendix-III (POA for signing of Bid)	NA	Bidder has not submitted the Board Resolution duly authorizing Mr. Hitesh Jangir, Director and Mr. Rupesh Jangir, Director to execute POA in favor of Mr. Krishna Jangid, General Manager on or before 17.01.2022. Please Clarify.	We have enclosed the Board Resolution duly authorizing Mr. Hitesh Jangir, Director and Mr. Rupesh Jangir, Director to execute POA in favor of Mr. Krishna Jangid, General Manager in 4 th PDF pg no. 105. Now for clarification we are again submitting the same. Also, DSC is in the Name of Krishna Jangid (General Manager)	Bidder along with its reply has submitted the Board Resloution dated 10.06.2021 duly authorizing Mr. Hitesh Jangir Director to execute POA in favor of Mr. Krishna Jangid. Further, as per details available on MCA portal, the Bidder has only 2 Directors and both of them have executed the POA. Hence, the same may be considered.
7.	Undertaking w.r.t agree and abide by Bid Documents	NA	The Undertaking submitted by the Bidder is signed on 05.01.2022, however, Appendix-III i.e. POA for signing of Bid has been executed on 17.01.2022. Please clarify that how Mr. Krishna Jangid can sign the said Undertaking before the date of execution of POA.	Sir, by inadvertently mistakenly it was done 05.01.2022, we request you to kindly read as 17.01.2022. We have enclosed Board Resolution, General POA and revised Undertaking for clarification.	Bidder in its replies has requested to read the date as 17.01.2022 and the Bidder has once again submitted the said Undertaking. Hence, the same may be considered.
8.	Audited Annual	NA	Bidder has submitted the Consolidated Financial Statements	We are working in 5 states i.e. Rajasthan, Madhya Pradesh, Karnataka, Manipur,	Reply submitted by the bidder is justified. Hence, the same may

4. KCC Infra Pvt Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
	Reports		for FY 2020-21, FY 2018-19 and FY 2017-18 instead of submitting the Standalone Financial Statements. Please Clarify.	Kerala along with the GST Number. And we keep different books for different GST but we are having one PAN so, at the time of ITR submission we have to consolidate all the Financial Statements.	be considered.
9.	General	NA	1. Bidder has been converted into company from Partnership firm namely, Krishna Construction Company. However, in MOA of Bidder i.e. KCC Infra Pvt. Ltd., the object of taking over the business of Krishna Construction Company has been mentioned in Clause 3(b) 'Matters which are necessary for furtherance of the objects specified in clause 3(a)' instead of mentioning the same in Main objects of company. Please Clarify. 2. Further, the Bidder is required to substantiate that the proper procedure has been followed in the process of taking over through some supporting documents such as copy of Form URC-1, Board Resolution, Shareholder's resolution, Partner's consent etc.	1. Through this clarification letter, KCC Infra Private Limited, a private company registered under the Companies Act, 2013 pursuant to conversion of a Partnership firm named M/s Krishna Construction company, intends to acquaint the relevant authorities that the main business activity of the company is to undertake construction, development, maintenance and operation of structures of civil nature as elaborated comprehensively under the main object of the Memorandum of the company since, it is the primary revenue generating source for the company. Further, a business being a collective series of transactions done consistently to earn gain, the current instance of acquisition of another business or entity by KCC Infra Private Limited i.e. takeover of the above mentioned partnership firm ought to be considered only a supportive objective for the company that has been done and may	In view of the explanation provided by the Bidder and other supporting documents, the same may be considered.

4. KCC Infra Pvt Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
				also be done in future envisaging the requirements and aspirations to expand the business of the company for accomplishment of its main objective efficiently and not as a frequent profit earning activity. 2. For the Clarification process we have enclosed the following documents as per requirements:- • Form URC-1 • Board Resolution • Shareholder's resolution • Partner's Consent • And some other Documents.	

5. Saket - RPS JV					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Annex-VI (Information required to evaluate the BID Capacity)	NA	1. In case of both i.e. <u>Lead Member and Other Member</u>, in 4th column of table in certificate w.r.t. Value of B, the words "Date of issue of LOA / Date of opening of financial bid /" have been omitted before the words 'Date of start', which is required as per Corrigendum-2 dated 24.01.2022. Please clarify through Statutory Auditor's certificate. 2. In case of both i.e. <u>Lead Member and Other Member</u>, in certificate of Value of B, last para has not been submitted as per Corrigendum-2 dated 24.01.2022. Please clarify through Statutory Auditor's certificate. 3. In case of both i.e. Lead Member and Other Member, the date of certificate w.r.t. "To calculate the Value of 'B'" submitted by the Bidder along with Annexure-VI is mentioned as 24.01.2022, however it is not clear whether the Value of B submitted in Technical Bid is same as on Bid Due Date i.e. 27.01.2022	Kindly find attached herewith Annex-VI as on date 11.02.2022 duly certified by Statutory Auditor with UDIN No. of Lead Member and Other Member included with last para as per Corrigendum-2 dated 24.01.2022. As required by you kindly find attached herewith new certificate issued by our Statutory Auditor confirming that the values given in the statement Annex VI are the same as on the bid due date i.e. 27.01.2022 and as of today. The certificate is duly	1. & 2. Both the JV members along with its reply has submitted revised certificate w.r.t. Value of B duly incorporated the Corrigendum -2 dated 24.01.2022, which fulfils the requirement of clarification sought. Hence, the same may be considered. 3. Both the JV members in its replies have confirmed that the Value of B is same as on Bid Due Date and also Bidder, along with its reply has submitted the certificate w.r.t. "To calculate the Value of 'B'" dated 11.02.2022 issued by Statutory Auditor, which fulfils the requirement of clarification sought. Hence, the

5. Saket - RPS JV					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			or not and there is no change in the Value of Bid Capacity. Therefore, the Bidder is required to clarify the same from its Authorized Signatory and duly certified by its Statutory Auditor. The Statutory Auditor is required to ensure that the UDIN is generated for the same.	signed by our Authorized Signatory & by the Statutory Auditor.	same may be considered.
2.	Appendix-II (Bid Securing Declaration)	NA	In line no.: 7 of Para 2, Clause 7 has been mentioned instead of Clause 1.3 . Please clarify.	It was a typo error, request you to condone the same. Attached herewith "Bid Securing Declaration" mentioning Clause 1.3	Bidder along with its reply has submitted the corrected Appendix-II duly mentioning the clause 1.3. Hence, the same may be considered.
3.	Appendix-III (POA for signing of Bid)	NA	1. In case of Lead Member, the Board Resolution dated 06.09.2021 is in favor of the Authorized Signatory i.e. Mr. Vishal Wadhwan instead of the Executor i.e. Mr. Jayantilal Shah. Further, the date of Board Resolution is 06.09.2021 i.e. before the date of Notice Inviting Bid i.e. 06.12.2021, which is neither possible nor desirable. Therefore, Bidder is required to clarify how Mr. Jayantilal Shah can execute POA in f/o Mr. Vishal Wadhwan on or before 24.01.2022. Furthermore, the Bidder is required to ensure that the date of any supporting document in this	The Board Resolution dated 06.09.2021 of both the bidders i.e., Lead Member and Other Member was a typo error, request you to kindly condoned the same and obliged. Kindly find attached herewith Board Resolution dated 20.01.2022 for your perusal.	1. & 2. Both the JV member along with its reply has submitted the Board Resolution dated 20.01.2022, which fulfils the requirement of clarification sought. Hence, the same may be considered.

5. Saket - RPS JV					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			regard is not before the date of NIT i.e. 06.12.2021. 2. In case of Other Member, Board Resolution dated 06.09.2021 is in favor of the Authorized Signatory i.e. Mr. Ketan R. Shah instead of the Executor i.e. Miss. Sakshi N Shah, Director. Further, the date of Board Resolution is 06.09.2021 i.e. before the date of Notice Inviting Bid i.e. 06.12.2021, which is neither possible nor desirable. Therefore, Bidder is required to clarify how Miss Sakshi N Shah can execute POA in f/o Mr. Ketan R Shah, on or before 24.01.2022. Furthermore, the Bidder is required to ensure that the date of any supporting document in this regard is not before the date of NIT i.e. 06.12.2021.		
4.	Audited Annual Reports	NA	The Other Member of the Bidder has not submitted the Independent Auditor's Report for FY 2017-18 and FY 2020-21 forming part of Audited Annual Reports, which is required as per Clause 2.2.2.8(i) of RFP. Please clarify.	Attached herewith Independent Auditor's Report for FY 2017-18 and FY 2020-21 of Other Member forming part of Audited Annual Reports as per Clause 2.2.2.8(i) of RFP for your perusal.	Bidder along with its reply has submitted the Independent Auditor's Report for FY 2017-18 and FY 2020-21 forming part of Audited Annual Reports, which fulfils the requirement of clarification sought. Hence, the same may be considered.

6. Krishnae Infrastructure Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Integrity Pact	NA	Bidder has submitted the copy of Integrity pact in which Article 8 is not as per format of the RFP. Please Clarify.	No response submitted by the Bidder.	1 to 4. In the absence of replies to the clarification sought. The same may not be considered.
2.	Appendix-IA (Letter Comprising the Technical Bid), Annex-V (Statement of Legal Capacity) Annexure-VIII (Details of ongoing works) Appendix-II (Bid Securing Declaration) Appendix-VI Integrity Pact, and Appendix-IX (Certificate Regarding Compliance)	NA	Date of signing of various documents vis-à-vis Appendix-IA, Annex-V, Annexure-VIII, Appendix-II, Integrity Pact and Appendix-IX is mentioned as 14.01.2022 whereas the Authorized Signatory i.e. Mr. Sunil Shivajirao Bhosale, Director has derived the power to sign the Bid through POA executed on 22.01.2022. Please clarify through some supporting documents, how Mr. Sunil Shivajirao Bhosale, Director can sign the aforesaid documents on 14.01.2022 i.e. before deriving the power through POA.		
3.	Undertaking w.r.t. clause 1.2.10 and 2.11.1 of RFP	NA	1. Bidder has not submitted the self-undertaking w.r.t. the facts that, the items offered meets the local content requirement for 'Class - I Local supplier'/ 'Class - II Local		

6. Krishnae Infrastructure Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			supplier', as the case may be, and details of the location(s) at which the local value addition is made as specified in Clause 1.2.10 and 2.11.1 of RFP. 2. Bidder has submitted a certificate from the C R Mundada & Associates, however from the available document it is not clear whether the C R Mundada & Associates is the cost auditor of the Bidder or not. Therefore, Bidder is required to clarify through some supporting documents that C R Mundada & Associates is the Cost Auditor of the Company on the date of Issue of certificates w.r.t. clause 1.2.10 & 2.11.1 of RFP.		
4.	Annex-I (Details of Applicant)	NA	In point no. 5 (d), Bidder has mentioned N.A. instead of mentioning "Nil" or providing requisite details. Please Clarify.		
5.	Annex- VI (Information required to evaluate the Bid Capacity)	NA	1. In 4th column of table in certificate w.r.t. Value of B, the words " Date of issue of LOA / Date of opening of financial bid / " have been omitted before the words 'Date of start', which is		5. The certificate w.r.t. Value of B is not as per Format as modified pursuant to Corrigendum 2 dated 24.01.2022.

6. Krishnae Infrastructure Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			required as per Corrigendum no. 2 dated 24.01.2022. Please Clarify through Statutory Auditor's certificate. 2. In certificate w.r.t. Value of B, the last para has not been submitted as per Corrigendum no.-2 dated 24.01.2022. Please Clarify through Statutory Auditor's certificate. 3. The date of certificate w.r.t. "To calculate the Value of 'B'" submitted by the Bidder along with Annexure-VI is mentioned as 08.01.2022, however it is not clear whether the Value of B submitted in Technical Bid is same as on Bid Due Date i.e. 27-01-2022 or not and there is no change in the Value of Bid Capacity. Therefore, the Bidder is required to clarify the same from its Authorized Signatory and duly certified by its Statutory Auditor. The Statutory Auditor is required to ensure that the UDIN is generated for the same.		Furthermore, the date of certificate w.r.t. Value of B is 08.01.2022, therefore, on the basis of available documents, it is not clear that whether the Value of Bid Capacity is same as on the Bid Due Date i.e. 27.01.2022. As a result of which the Bidder fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.
6.	MOA & AOA	NA	Bidder has not submitted the copy of memorandum and Articles of Association, which is required as per		In the absence of replies to clarifications sought. The same may

6. Krishnae Infrastructure Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			clause 2.11.1 (I) of RFP. Please Clarify.		not be considered.
7.	Audited Annual Reports	NA	Bidder has not submitted the Auditor report and complete note to account forming the part of Financial Statement for the FY 2017-18, which is required as per clause 2.2.2.8 and Instruction no. 1 of Annex-III of RFP. Please Clarify.		In the absence of replies to clarifications sought. The same may not be considered.

7. Udayshivakumar Infra Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Undertaking w.r.t. clause 1.2.10 & 2.11.1 of RFP	NA	1. Bidder has not submitted the self-undertaking w.r.t. the facts that, the items offered meets the local content requirement for 'Class - I Local supplier'/ 'Class - II Local supplier', as the case may be, and details of the location(s) at which the local value addition is made as specified in Clause 1.2.10 and 2.11.1 Corrigendum no. 2 dated 24.01.2022 issued along with the RFP. 2. Bidder has not submitted a Certificate from the Statutory Auditor or Cost Auditor of the Company (in case of Companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of Suppliers other than Companies) giving the percentage of Local Content upon Construction of the Project as per the provisions of the clause 1.2.10 and 2.11.1 of Corrigendum no. 2 dated 24.01.2022 issued along with the RFP. Please clarify.	1 to 10. No response submitted by the Bidder.	1 and 2. In the absence of replies to the clarification sought. The same may not be considered.

7. Udayshivakumar Infra Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
2.	Annex-I (Details of Bidder)	NA	1. Bidder has submitted the Annex-I, which is not as per format prescribed in the RFP. Please Clarify. 2. Bidder has applied as a Single Entity instead of JV, however, in point no. 5 (c) the bidder has mentioned that Bidder is Lead Member with 55% share and JMC as Member with 45% share. Please Clarify. 3. Annex-I has been signed by the Authorized Signatory on 15.09.2021, however, the POA for signing of Bid has been signed on 23.01.2022. Therefore, Bidder is required to clarify, how Mr. Udayshivkumar, MD can sign Annex-I on 15.09.2021 i.e. before deriving power through POA for signing of Bid.		
3.	Annex-III (Financial Capacity of the Bidder)	NA	1. Bidder has claimed the Net Worth as on 31.03.2020 instead of 31.03.2021, which is required as per clause 2.2.2.3 of RFP. Please clarify. 2. The Statutory Auditor has not generated UDIN for the certificate issued in support of Annex-III which is mandatory w.e.f. 01.07.2019.		3. Bidder has not submitted any response to the clarification sought. Therefore, in the absence of UDIN on the certificate in support of Annex-III, the Bidder fails to meet the

7. Udayshivakumar Infra Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			Please Clarify. 3. Name & Address of the Bankers of the Bidder is not mentioned which is required as per format provided in the Annex-III of RFP. Please Clarify.		minimum eligibility criteria of Financial Capacity specified in Clause 2.2.2.3 (i) of RFP.
4.	Annex-IV (Details of Eligible Projects)	NA	1. The Statutory Auditor has not generated UDIN for the certificate issued in support of Annex-IV which is mandatory w.e.f. 01.07.2019. Please Clarify. 2. In case of project a to g, in all the Statutory Auditor's certificate, the words "and the project was/ is likely to be commissioned on _____" have been mentioned instead of mentioning the status of the project. Therefore, the actual date of completion is not clear. Please Clarify through Statutory Auditor's certificate. 3. In the certificate from the Statutory Auditor for Project namely, "Improvements and Widening to Channapatna Town limits from km 297.500 to km 301.570 of NH-275 Bantwala-Bengaluru section in the State of		On the basis of available documents and on account of non-submission of replies, since the Statutory Auditor has not generated UDIN for the certificate issued in support of Annex-IV, therefore, the same may not be considered. Therefore, in view of the above, Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.2 (i) of RFP. Further, the Bidder also fails to meet the minimum eligibility criteria as specified in Clause 2.2.2.2 (ii) of RFP, i.e. one similar

Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode

7. Udayshivakumar Infra Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			Karnataka", in which the total estimated capital cost is mentioned as Rs. 44.95 Crore whereas in Client certificate the value of Contract is mentioned as Rs. 30.36 Crore. Further, the amount or payment received / work executed in Statutory Auditor certificate is mentioned as 41.39 Crore whereas in Client Certificate the amount of work done upto 12.11.2020 is mentioned as Rs. 23.30 Crore. Please clarify the said discrepancies in the certificate issued by Statutory Auditor and Client through some supporting documents. 4. Bidder has claimed various project, however, none of the Projects claimed by the Bidder is meeting the eligibility criteria as specified in Clause 2.2.2.2 (ii) of RFP, i.e. one similar work of 20% of Estimated Project Cost i.e. 37.48 Crore shall have been completed or substantially completed (i.e. where more than 90% value of work have been completed) over the last 5 Financial Years i.e. up to 31-03-2021 from the		work of 20% of Estimated Project Cost i.e. 37.48 Crore shall have been completed or substantially completed (i.e. where more than 90% value of work have been completed) over the last 5 Financial Years i.e. up to 31.03.2021 from the Eligible Projects in Category 1 and/or Category 3.

7. Udayshivakumar Infra Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.2 (ii) of RFP. Please Clarify the same through some supporting documents such as Client's certificate.		
5.	Annex-V (Statement of Legal Capacity)	NA	Date of signing of Annex-V is not mentioned. Please Clarify.		5. In the absence of replies to clarification sought. The same may not be considered.
6.	Annex- VI (Information required to evaluate the Bid Capacity)	NA	1. In 4th column of table in certificate w.r.t. Value of B, the words "Date of issue of LOA / Date of opening of financial bid /" have been omitted before the words 'Date of start', which is required as per Corrigendum no. 2 dated 24.01.2022. Please Clarify through Statutory Auditor's certificate. 2. In certificate w.r.t. Value of B, the last para has not been submitted as per Corrigendum no.- 2 dated 24.01.2022. Please Clarify through Statutory Auditor's certificate. 3. The date of certificate w.r.t. "To calculate the Value of 'B'" submitted by the Bidder along with Annexure-VI is mentioned as 16.12.2021, however		6. The certificate w.r.t. Value of B is not as per Format as modified pursuant to Corrigendum 2 dated 24.01.2022. Furthermore, the date of certificate w.r.t. Value of B is 16.12.2021, therefore, on the basis of available documents, it is not clear that whether the Value of Bid Capacity is same as on the Bid Due Date i.e. 27.01.2022. As a result of which the Bidder fails to meet the minimum eligibility criteria of Assessed

7. Udayshivakumar Infra Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			it is not clear whether the Value of B submitted in Technical Bid is same as on Bid Due Date or not and there is no change in the Value of Bid Capacity. Therefore, the Bidder is required to clarify the same from its Authorized Signatory and duly certified by its Statutory Auditor. The Statutory Auditor is required to ensure that the UDIN is generated for the same.		Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.
7.	Annexure-VIII of Appendix – IA (Details of ongoing works)	NA	Annexure-VIII has been signed by the Authorized Signatory on 15.12.2021, however, the POA for signing of Bid has been signed on 23.01.2022. Therefore, Bidder is required to clarify, how Mr. Udayshivkumar, MD can sign Annex-I on 15.12.2021 i.e. before deriving power through POA for signing of Bid.		In the absence of replies to clarification sought. The same may not be considered.
8.	Appendix-III (POA for signing of Bid)	NA	1. In the POA submitted by the Bidder the name of the project i.e. "Two – Lanes with/withput paved shoulders from km 0.000 to km 69.480 (Design) of Sanquelim Under Bharatmala Pariyojana" instead of subject project		In the absence of replies to clarification sought. The same may not be considered.

7. Udayshivakumar Infra Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			i.e. " Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 on EPC mode ". Please clarify. 2. Bidder has not submitted the Board Resolution duly authorizing Smt. Amrutha Udayshivkumar to execute POA in favor of Mr. Udayshivkumar on or before 23.01.2021. Please Clarify.		
9.	Undertaking w.r.t. agree and abide by the Bid documents	NA	Bidder has not submitted the Undertaking that they agree and abide by the Bid documents uploaded by NHAH and amendments uploaded, if any, which is required as per clause 2.11.1 (j) of RFP. Please Clarify.		In the absence of replies to clarification sought. The same may not be considered.
10.	Appendix-IX (Certificate Regarding Compliance)	NA	Bidder has not submitted Appendix-IX i.e. Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), which is required as per clause 2.11.1 (o) of RFP. Please Clarify.		In the absence of replies to clarification sought. The same may not be considered.

8. V M Matere Infrastructures India Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Annex- VI (Information required to evaluate the Bid Capacity)	NA	1. Bidder has not submitted the certificate w.r.t. 'To calculate the value of "A" and "C"' of Annexure-VI of Appendix-IA duly signed by the Authorized Signatory and certified by the Statutory Auditor. Please Clarify the same through Statutory Auditor's Certificate. The Statutory Auditor of the Bidder is required to ensure to generate the UDIN. 2. The Statutory Auditor has not generated UDIN for the certificate w.r.t. "To calculate the Value of B" of Annex-VI which is mandatory w.e.f. 01.07.2019. Please Clarify.	1. It is clarified that this was not uploaded by mistake. Annexure-VI of Appendix-IA duly signed by the Authorized Signatory and certified by the Statutory Auditor is attached herewith. 2. It is clarified that the UDIN was already generated on dated 24.01.2022 for the certificate but wrongly not mentioned on certificate. The Statement of value of "B" of Annex-VI duly signed by the Authorized Signatory and certified by the statutory auditor with UDIN is attached herewith.	1. Bidder along with its reply has submitted the copy of Annex-VI duly certified by the Statutory Auditor and also mentioning the UDIN, which fulfils the requirement of clarification sought. Hence, the same may be considered. 2. Bidder along with its reply has submitted the certificate w.r.t. "To calculate the Value of B" of Annex-VI duly generated the UDIN by Statutory Auditor, which fulfils the requirement of clarification sought. Hence, the same may be considered.
2.	Appendix-IX (Certificate Regarding Compliance)	NA	Appendix-IX has been Addressed to the General Manager (T), Port Co instead of General Manager (T). Please Clarify.	It is clarified that this was typographical error which is regraded. Fresh modified Appendix-IX attached herewith.	Bidder along with its reply has submitted the revised copy of Appendix-IX duly addressed to General Manager (T), which fulfils the requirement of clarification sought. Hence, the same may be considered.

9. KKB Engineering and Constructions Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Integrity Pact	NA	Bidder has submitted the copy of Integrity pact in which article 8 is not as per format prescribed in the RFP. Please Clarify.	1 to 8. No response submitted by the Bidder.	1. 2 and 3. Since the Bidder has not submitted any response to the clarifications sought. Hence, the same may not be considered.
2.	Undertaking w.r.t. clause 1.2.10 & 2.11.1 of RFP	NA	1. Bidder has submitted the self-undertaking w.r.t. clause 1.2.10 and 2.11.1 in which the details of the location(s) at which the local value addition is made is not mentioned. Please Clarify. 2. Bidder has submitted a certificate from the Statutory Auditor in which the percentage of local content upon construction of the project is not mentioned as per the provisions of the clause 1.2.10 and 2.11.1 of the Corrigendum-2 dated 24.01.2022. Please Clarify.		
3.	Annex-I (Details of Bidder)	NA	Bidder has submitted the Annex-I, which is not as per format prescribed in the RFP. Please Clarify.		

9. KKB Engineering and Constructions Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
4.	Annex-IV (Details of Eligible Projects)	"a" to "g"	1. The Statutory Auditor has not generated UDIN for the certificates issued in support of Annex-IV which is mandatory w.e.f. 01.07.2019. Please Clarify. 2. In case of project "a" to "g", in all the Statutory Auditor's certificate, the words "and the project was/ is likely to be commissioned on _____" have been mentioned instead of mentioning the actual status of the project. Therefore, Please Clarify the same through Statutory Auditor certificate the actual date of completion of the projects. 3. In case project code (C), Bidder has claimed project namely "Construction of Four smart roads at congress road, mandoli road ist gate, Mandoli road 2nd gate and nanavadi road in Belagavi city" under category 3, (i.e. Highway Sector). Please Clarify		4. On the basis of available documents and in the absence of replies to clarification sought, the Aggregate technical score assessed is less than minimum technical capacity of Rs. 187.41 Crore as per clause 2.2.2.2(i) of RFP. Therefore, Bidder fails to meet the minimum eligibility criteria specified in Clause 2.2.2.2 (i) of RFP. Further, the Bidder also fails to meet the minimum eligibility criteria as specified in Clause 2.2.2.2 (ii) of RFP, i.e. one similar work of 20% of Estimated Project Cost i.e. 37.48 Crore shall have been completed or substantially completed (i.e. where more than 90% value of work have

9. KKB Engineering and Constructions Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			through some supporting documents that how the said project covered under category 3 as per clause 2.2.2.5 of RFP. 4. In case project code (E), Bidder has claimed project namely, "Construction of white topping roads in pan area of Belagavi city at Ashoka circle – sangolli rayanna circle – Kittur Chennamma Circle – Bogarves circle – gogte circle and SP Office to Dharmanath circle" under category 3 (i.e. Highway Sector). Please Clarify through some supporting documents that how the said project covered under category 3 as per clause 2.2.2.5 of RFP. 5. In case project code (F), Bidder has claimed the project namely, "Construction of Barrage cum Bridge across Nandepalli Nala Near Jaigram-Idloor Village in yadgir TQ and District" under		been completed) over the last 5 Financial Years i.e. up to 31.03.2021 from the Eligible Projects in Category 1 and/or Category 3.

9. KKB Engineering and Constructions Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			eligible project, however, the payment received during the last 5 financial years, as certified by the Statutory Auditor are less than 5% i.e. Rs. 9.37 Crore, therefore, as per clause 2.2.2.6 (ii) the said project is not qualified as an Eligible Project. Please Clarify. 6. In case project code (G), Bidder has claimed project namely, "Construction of BCB across bhima River between Gholnoor – Mogan Itaga villages in Afzalpur Tq Kalburgi District" under category 3 instead of category 4 as per clause 2.2.2.5 of RFP. Please Clarify, how the said project covered under category 3 through some supporting documents such as client certificate etc. 7. In all the Statutory Auditor's Certificates, the name of entity who has engaged the bidder is		

9. KKB Engineering and Constructions Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			not mentioned, which is required as per format of certificate as prescribed in the RFP. Please clarify the same through Statutory Auditor's and some supporting documents. 8. Bidder has claimed various project, however, none of the Projects claimed by the Bidder is meeting the eligibility criteria as specified in Clause 2.2.2.2 (ii) of RFP, i.e. one similar work of 20% of Estimated Project Cost i.e. 37.48 Crore shall have been completed or substantially completed (i.e. where more than 90% value of work have been completed) over the last 5 Financial Years i.e. up to 31.03.2021 from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.2 (ii) of RFP. Please Clarify the same through some supporting documents such as Client's certificate/ Statutory Auditor's certificate.		

9. KKB Engineering and Constructions Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			9. As per available documents, the Aggregate technical score assessed is less than minimum technical capacity of Rs. 187.41 Crore as per clause 2.2.2.2(i) of RFP. Please clarify how the Bidder is meeting the minimum eligibility criteria of clause 2.2.2.2(i) of RFP.		
5.	Annex-V (Statement of Legal Capacity)	NA	Annex-V has been Addressed to the General Manager (T) – Port Connectivity instead of General Manager (T). Please Clarify.		5. No response has been submitted by the Bidder. Hence, the same may not be considered.
6.	Annex- VI (Information required to evaluate the Bid Capacity)	NA	1. The Statutory Auditor has not generated UDIN for the certificate issued in support of Annex-VI which is mandatory w.e.f. 01.07.2019. Please Clarify. 2. At the starting of Table B "Bidder has mentioned next ** year" instead of mentioning "A Table showing the value of all the existing commitments and on-goings works to be completed during the next		1. In the absence of UDIN, the certificate issued in Support of Annex-VI may not be considered. Further, there are certain discrepancies in the format showing the Value of B. Hence, the same may not be considered. Therefore, in the absence of UDIN on certificate issued in Support of Annex-VI, the Bidder

9. KKB Engineering and Constructions Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			1.5 years". Please clarify. 3. In 4th column of table in certificate w.r.t. Value of B, the words "Date of issue of LOA / Date of opening of financial bid /" have been omitted before the words 'Date of start', which is required as per Corrigendum no. 2 dated 24.01.2022. Please Clarify through Statutory Auditor's certificate. 4. In certificate w.r.t. Value of B, the last para has not been submitted as per Corrigendum no.- 2 dated 24.01.2022. Please Clarify through Statutory Auditor's certificate.		fails to meet the minimum eligibility criteria of Assessed Available Bid Capacity, specified in Clause 2.2.2.1 of RFP.
7.	Appendix-III (POA for signing of Bid)	NA	1. POA has been signed by Mr. Devindrappagouda M Biradar, MD in favour of himself instead of being properly executed by two persons i.e. executed by executor duly authorized by a Board Resolution and accepted by Attorney i.e. Mr. Devindrappagouda M Biradar,		The POA submitted by the Bidder is not properly executed, i.e. the Attorney holder has executed the POA in favor of himself. Hence, the same may not be considered.

9. KKB Engineering and Constructions Pvt. Ltd.					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			MD. Please Clarify. 2. Bidder has not submitted the Board Resolution duly authorizing the executor to execute POA in favor of Mr. Devindrappagouda M Biradar on or before 25.01.2022. Please Clarify.		2. In the absence of Board Resolution, the same may not be considered.
8.	Undertaking w.r.t. agree and abide by the Bid documents	NA	Bidder has not submitted the Undertaking that they agree and abide by the Bid documents uploaded by NHAI and amendments uploaded, which is required as per clause 2.11.1 (j) of RFP. Please Clarify.		8. In the absence of replies to clarification sought. The same may not be considered.

10. RECPL - APS (JV)					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
1.	Undertaking w.r.t. clause 1.2.10 & 2.11.1 of RFP	NA	In case of Other Member i.e. APS: Bidder has not submitted a Certificate from the Statutory Auditor or Cost Auditor of the Company (in case of Companies) giving the percentage of Local Content upon Construction of the Project as per the provisions of the clause 1.2.10 and 2.11.1 of the RFP amended vide Corrigendum no. 2 dated 24.01.2022. Please clarify. Further, Bidder has submitted the self – attested undertaking w.r.t. clause 1.2.10 & 2.11.1 which is signed by Mr. Ishu Goel instead of Mr. Sanjeev Kumar authorized by Board Resolution dated 10.01.2022. Please Clarify.	Attached herewith the certificate from the Statutory Auditor, it may please be accepted.	Bidder along with its replies has submitted the certificate from the Statutory Auditor. Hence, the same may be considered. Bidder along with its replies has submitted the self-attested Undertaking duly signed by Mr. Sanjeev Kumar. Hence, the same may be considered.
2.	Annex- VI (Information required to evaluate the Bid Capacity)	NA	1. Both the JV members, in 4 th column of table in certificate w.r.t. Value of B, the words " Date of issue of LOA / Date of opening of financial bid / " have been omitted before the words 'Date of start', which is required as per Corrigendum no. 2 dated	Revised Table for value of bid capacity issued by Statutory auditor for both the JV member is attached herewith, it may please be accepted.	1, 2 and 3. Both the JV members of the Bidder along with its replies have submitted the corrected certified duly rectifying the discrepancies pointed out in the clarifications sought. Hence, the same may be considered.

10. RECPL - APS (JV)					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			24.01.2022. Please Clarify through Statutory Auditor's certificate. 2. Both the JV members, in certificate w.r.t. Value of B, the last para has not been submitted as per Corrigendum no.- 2 dated 24.01.2022. Please Clarify through Statutory Auditor's certificate. 3. In case of Other Member i.e. APS Hydro Pvt. Ltd., The date of certificate w.r.t. "To calculate the Value of 'B'" submitted by the Bidder along with Annexure-VI is mentioned as 07.12.2021, however it is not clear whether the Value of B submitted in Technical Bid is same as on Bid Due Date or not and there is no change in the Value of Bid Capacity. Therefore, the Bidder is required to clarify the same from its Authorized Signatory and duly certified by its Statutory Auditor. The Statutory Auditor is required to ensure that the UDIN is generated for the same.		

10. RECPL - APS (JV)					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
3.	Annexure-VIII of Appendix – IA (Details of ongoing works)	NA	In case of Other Member, Annexure-VIII is signed by Mr. Ishu Goel instead of Mr. Sanjeev Kumar as authorized by the Board Resolution dated 10.01.2022. Please Clarify.	The Annexure-VIII has been signed by Mr. Ishu Goel as he is authorised by the POA attached with the BID executed by Mr. Davendra Singh and Mr. Sanjeev Kumar who are authorised with the Board Resolution attached herewith. Although the Annexure-VIII signed by Mr. Sanjeev Kumar is also attached with the reply.	Bidder along with its replies has submitted the copy of Annexure-VIII of the Other Member duly signed by Mr. Sanjeev Kumar. Hence, the same may be considered.
4.	Appendix-III (POA for signing of Bid)	NA	Bidder has submitted the Board Resolution dated 10.01.2022, however, the same is in favor of Mr. Sanjeev Kumar, Director i.e. the Authorized Signatory instead of the Executor i.e. Mr. Davendra Singh, Director to execute POA in favor of Sanjeev Kumar, Director on or before 10.01.2022. Please Clarify.	Board Resolution authorising the Executor i.e. Mr. Davendra Singh is attached herewith, it may please be accepted	Bidder along with its replies has submitted the Board Resolution dated 08.12.2020 passed in f/o Mr. Davendra Singh. Hence, the same may be considered.
5.	Undertaking w.r.t. Annual Accounts	NA	1. In case of Other member, Bidder has submitted self-attested the undertaking w.r.t. Financial Statements of FY 2020-21 are not audited which is signed by Mr. Ishu Goel instead of Authorized Signatory i.e. Mr. Sanjeev Kumar, authorised	Self Attested undertaking has been signed by Mr. Ishu Goel as he is authorised by the POA attached with the BID executed by Mr. Davendra Singh and Mr. Sanjeev Kumar who are authorised with the Board Resolution attached	1 and 2. Bidder along with its replies has submitted the Undertaking duly certified by its Statutory Auditor, which fulfils the requirement of clarification sought. Hence, the same may be considered.

10. RECPL - APS (JV)					
S. No.	Appendix/ Annex No.	Project Code (if any)	Description of clarification sought	Replies submitted by the Bidder	Remarks of Financial Consultant
			by Board Resolution dated 10.01.2022. Please Clarify. 2. In case of Other Member, Bidder has submitted an undertaking dated 18.11.2021 from the Statutory Auditor wherein it was mentioned that the Financial Statements of FY 2020-21 are not audited. Since, the Bid Due Date of the subject project was 27.01.2022. Therefore, Bidder is required to clarify that whether the Financial Statements of FY 2020-21 were still not audited upto Bid Due Date i.e. 27.01.2022 through Statutory Auditor certificate and as well as from the Authorized Signatory of the Bidder.	herewith. Also the Undertaking for the Statutory Audit has also been issued by Statutory Auditor is attached.	
6.	Appendix-IX (Certificate Regarding Compliance)	NA	In case of Other Member, Appendix-IX has been signed by Mr. Ishu Goel instead of Mr. Sanjeev Kumar, authorized by Board Resolution dated 10.01.2022. Please Clarify.	Annexure IX has been signed by Mr. Ishu Goel as he is authorized by the POA attached with the BID executed by Mr. Davendra Singh and Mr. Sanjeev Kumar who are authorised with the Board Resolution attached herewith.	Bidder along with its replies has submitted the copy of Appendix-IX duly signed by Mr. Sanjeev Kumar. Hence, the same may be considered.

Annexure-5

**Bidder-wise details of ongoing projects
along-with reasons of delay submitted by
the Bidders in Annexure-VIII as
prescribed in RFP**

Details of ongoing projects along-with reasons of delay submitted by the Bidders in Annexure-VIII as prescribed in RFP:

S. No.	Name of the Bidder	Whether the Bidder has mentioned the Reasons of Delay for its on-going works	Number of projects under delay having Contract Value of Rs. 300 Crore or above	Remarks
1.	Shreehari Associates Pvt. Ltd.	Nil	NA	NA
2.	M. S. Khurana Engineering Ltd.	Yes	01 (One)	Nil
3.	PRN Infratech	Nil	NA	NA
4.	KCC Infra Pvt. Ltd.	Nil	NA	NA
5.	Saket - RPS JV			
	Saket Infraprojects Pvt. Ltd.	Nil	NA	NA
	RPS Infraprojects Pvt. Ltd.	Nil	NA	NA
6.	Krishnae Infrastructure Pvt. Ltd.	Nil	NA	NA
7.	Udayshivakumar Infra Pvt. Ltd.	Nil	NA	NA
8.	V M Matere Infrastructures India Pvt. Ltd.	Nil	NA	NA
9.	KKB Engineering and Constructions Pvt. Ltd.	Yes	Nil	NA
10.	RECPL - APS (JV)			
	Rana Engineering Co. (India) Private Limited	Nil	NA	NA
	APS Hydro Private Limited	Nil	NA	NA

Annexure-6: Technical Evaluation Sheets

Shreehari Associates Pvt. Ltd.																																																
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode																																																
Category		Factor							Limit (in Rs. Crore)		Years to be considered				Minimum Technical Criteria to be satisfied																																	
Category 1		1.00		Project experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (i)					9.37		1. 2016-17 / 2016 2. 2017-18 / 2017 3. 2018-19 / 2018 4. 2019-20 / 2019 5. 2020-21 / 2020				Minimum threshold technical capability (Clause 2.2.2.2 (i))= Rs. 187.41 Crore																																	
Category 2		0.75		Project experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (i)					9.37						Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2.2-(ii)) = Rs. 37.48 Crore																																	
Category 3		1.00		Construction experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (ii)					9.37																																							
Category 4		0.75		Construction experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (ii)					9.37																																							
Sr. No.	Name of the Member (Lead Member/Member)	P	r	o	j	e	c	t	C	o	d	e	Experience during Financial Years					1		2		3		4		5	6	7	8	9	10	11	12	13	14	15 = 13 X 14	16											
													A	F	C	Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Type of Experience (Rs)		Experience Score (Claimed by Bidder)		Factor													Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	Remarks
																					Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	1,2,3 & 4 Projects	1 & 3 Projects														1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects (3-10)	1 & 3 Projects (4-11)					
1	Shreehari Associates Pvt. Ltd.	a	3	3						56.29	58.63	31.94	24.96	0.00	181.69	0.00	150.18	150.18	1.00	150.18	150.18	0.00	0.00	0.00	0.00	Completed upto 90.43% as on 01.03.2021	1.00	48.67	48.67	Page no. 51 of PDF 3																		
2	do	b	3	3						38.51	34.73	19.03	0.00	0.00	95.91	0.00	95.91	95.91	1.00	95.91	95.91	0.00	0.00	0.00	0.00	Commissioned on 15.09.2021	1.00	128.70	128.70	Nil																		
3	do	c	4	4						69.56	33.96	7.54	0.00	0.00	113.51	0.00	85.13	0.00	0.75	85.13	0.00	0.00	0.00	0.00	Likely to be commissioned on 31.08.2022	1.00	79.86	79.86	Nil																			
4	do	d	4	4						1.86	1.93	0.00	25.43	9.50	44.53	0.00	33.42	0.00	0.75	33.40	0.00	0.00	0.00	0.02	0.00	Commissioned on 28.08.2018	1.10	56.46	62.11	Nil																		
Total												364.64	246.09		364.62	246.09	0.00	0.00	0.02	0.00																												
Whether meeting the Minimum Technical Threshold Criteria												Yes																																				
Whether the Bidder have meeting the Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2.2-(ii)) = Rs. 37.48 Crore												Refer project code 'a' above																																				

M.S. Khurana Engineering Limited																										
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode																										
	Category	Factor							Limit (in Rs. Crore)	Years to be considered				Minimum Technical Criteria to be satisfied												
	Category 1	1.00	Project experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (i)						9.37		1. 2016-17 / 2016 2. 2017-18 / 2017 3. 2018-19 / 2018 4. 2019-20 / 2019 5. 2020-21 / 2020				Minimum threshold technical capability (Clause 2.2.2.2 (i))= Rs. 187.41 Crore											
	Category 2	0.75	Project experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (i)						9.37						Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2.2-(ii)) = Rs. 37.48 Crore											
	Category 3	1.00	Construction experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (ii)						9.37																	
	Category 4	0.75	Construction experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (ii)						9.37																	
Sr. No.	Name of the Member (Lead Member/Member)	P r o j e c t C o d e	Cg	A F C	Experience during Financial Years					Type of Experience (Rs)		Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	15 = 13 X 14	16
					Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	1,2,3 &4 Projects	1 & 3 Projects		1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects (3-10)	1 & 3 Projects (4-11)						
					1.00	1.05	1.10	1.15	1.20																	
1	M.S. Khurana Engineering Limited	a	3	3	51.16	88.58	65.91	2.94	0.00	220.05	0.00	220.05	220.05	1.00	220.05	220.05	0.00	0.00	0.00	0.00	Yes,completed on 30.11.2020	1.00	208.56	208.56	Nil	
2	do	b	3	3	62.76	91.72	49.28	0.00	0.00	213.27	0.00	213.28	213.28	1.00	213.27	213.27	0.00	0.00	0.01	0.01	Yes,completed on 30.11.2020	1.00	203.76	203.76	Nil	
3	do	c	3	3	0.00	0.00	0.00	3.99	59.34	75.80	0.00	75.80	75.80	1.00	75.80	75.80	0.00	0.00	0.00	0.00	Yes,completed on 06.09.2017	1.15	63.43	72.94	Nil	
4	do	d	3	3	25.82	40.50	11.25	0.00	0.00	80.72	0.00	80.72	80.72	1.00	80.72	80.72	0.00	0.00	0.00	0.00	No, likely to be completed on 07.05.22	1.00	440.88	440.88	Nil	
5	do	e	4	4	5.39	13.91	21.57	46.87	13.79	114.17	0.00	85.64	0.00	0.75	85.63	0.00	0.00	0.00	0.01	0.00	Yes, Completed on 31.03.2020	1.05	64.19	67.40	Nil	
6	do	f	4	4	0.00	2.54	1.12	41.31	28.24	85.29	0.00	63.98	0.00	0.75	63.97	0.00	0.00	0.00	0.01	0.00	Yes, Completed on 31.12.2021	1.00	89.67	89.67	Nil	
7	do	g	4	4	13.66	31.48	39.14	0.00	0.00	89.77	0.00	67.32	0.00	0.75	67.32	0.00	0.00	0.00	0.00	0.00	Likely to be completed on 16.08.2021	1.00	64.19	64.19	Nil	
8	do	h	4	4	0.00	0.00	0.00	17.37	64.57	97.46	0.00	73.10	0.00	0.75	73.09	0.00	0.00	0.00	0.01	0.00	Yes, Completed on 31.07.2017	1.15	202.44	232.81	Nil	
9	do	i	4	4	32.06	39.26	20.93	0.00	0.00	96.31	0.00	72.23	0.00	0.75	72.23	0.00	0.00	0.00	0.00	0.00	Likely to be completed on 07.08.2021	1.00	86.41	86.41	Nil	
10	do	j	4	4	0.00	1.50	13.87	26.14	17.65	68.07	0.00	51.05	0.00	0.75	51.05	0.00	0.00	0.00	0.00	0.00	Yes, Completed on 31.08.19	1.05	128.99	135.44	Nil	
Total												1003.17	589.85		1003.13	589.84	0.00	0.00	0.04	0.01						
Whether meeting the Minimum Technical Threshold Criteria																							Yes			
Whether the Bidder have meeting the Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2.2-(ii)) = Rs. 37.48 Crore																							Refer project code 'a' above			

PRN Infratech																																																	
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode																																																	
	Category	Factor							Limit (in Rs. Crore)		Years to be considered				Minimum Technical Criteria to be satisfied																																		
	Category 1	1.00	Project experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (i)						9.37		1. 2016-17 / 2016 2. 2017-18 / 2017 3. 2018-19 / 2018 4. 2019-20 / 2019 5. 2020-21 / 2020				Minimum threshold technical capability (Clause 2.2.2.2 (i))= Rs. 187.41 Crore																																		
	Category 2	0.75	Project experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (i)						9.37						Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause-2.2.2.2-(ii)) = Rs. 37.48 Crore																																		
	Category 3	1.00	Construction experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (ii)						9.37																																								
	Category 4	0.75	Construction experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (ii)						9.37																																								
Sr. No.	Name of the Member (Lead Member/Member)	P	r	o	j	e	c	t	C	o	d	e	Experience during Financial Years					1		2		3		4		5		6		7		8		9		10		11		12		13		14		15 = 13 X 14		16	
													A	p	p	l	i	c	e	a	n	t	Type of Experience (Rs)					Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	Remarks								
																							Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2		1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects	1 & 3 Projects						1,2,3 & 4 Projects (3-10)	1 & 3 Projects (4-11)						
1	PRN Infratech	a	3	3									9.23	15.46	0.00	0.00	0.00	25.47	0.00	24.69	8.71	1.00	24.69	8.71	0.00	0.00	0.00	0.00	0.00	0.00	Completed on 12.03.2021	1.00	56.90	56.90	Nil														
2	do	b	3	3									14.32	0.00	0.00	0.00	0.00	14.32	0.00	14.32	14.32	1.00	14.32	14.32	0.00	0.00	0.00	0.00	Commissioned on 02.06.2021	1.00	39.90	39.90	Nil																
3	do	c	3	3									0.00	0.00	4.53	17.23	29.79	60.54	0.00	51.53	51.53	1.00	51.53	51.53	0.00	0.00	0.00	0.00	Commissioned on 16.09.2017	1.15	52.02	59.82	Nil																
4	do	d	3	3									0.00	0.00	0.00	10.96	14.52	30.02	0.00	25.46	25.46	1.00	25.46	25.46	0.00	0.00	0.00	0.00	Commissioned on 09.06.2017	1.15	26.63	30.62	Nil																
5	do	e	3	3									24.47	0.00	0.00	0.00	0.00	24.47	0.00	24.46	24.46	1.00	24.46	24.46	0.00	0.00	0.00	0.00	Commissioned on 12.12.2021	1.00	60.15	60.15	Nil																
6	do	f	4	4									0.00	40.89	0.00	0.00	0.00	42.93	0.00	30.66	0.00	0.75	30.66	0.00	0.00	0.00	0.00	0.00	0.00	Commissioned on 31.12.2019	1.05	48.29	50.70	Nil															
7	do	g	4	4									0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80	0.00	0.75	0.00	0.00	0.00	0.00	3.80	0.00	Completed on 13.05.2019	1.05	61.48	64.55	Payment receipts are less than 5%, hence not considered																
8	do	h	3	4									0.83	11.49	18.12	0.00	0.00	32.82	0.00	30.41	30.43	0.75	24.61	0.00	0.00	0.00	5.80	30.43	Likely to be commissioned on 31.12.2020	1.00	36.71	36.71	Nil																
9	do	i	4	4									18.19	21.58	0.00	0.00	0.00	40.84	0.00	29.81	0.00	0.75	29.81	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 30.06.2021	1.00	46.25	46.25	Nil																
10	do	j	4	4									0.00	0.00	0.00	4.48	40.80	54.11	0.00	33.95	0.00	0.75	33.95	0.00	0.00	0.00	0.00	0.00	Completed on 28.03.2017	1.20	45.30	54.36	Nil																
11	do	k	3	3									0.00	0.00	4.48	7.35	5.64	20.15	0.00	17.46	17.46	1.00	17.46	17.46	0.00	0.00	0.00	0.00	Completed on 30.05.2017	1.15	29.64	34.09	Nil																
12	do	l	3	3									0.00	0.00	2.97	16.94	15.82	41.73	0.00	35.72	35.72	1.00	35.72	35.72	0.00	0.00	0.00	0.00	Completed on 14-03-2018	1.15	35.80	41.17	Nil																

No.	Name of the Member (Lead Member/Member)	P r o j e c t C o d e	Cg		Experience during Financial Years					Type of Experience (Rs)		Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	Remarks	
			A	F	Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	1,2,3 &4 Projects	1 & 3 Projects		1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects (3-10)	1 & 3 Projects (4-11)						
			C	C	1.00	1.05	1.10	1.15	1.20																	
13	do	m	4	4	0.00	0.00	25.18	63.23	0.00	100.41	0.00	66.30	0.00	0.75	66.30	0.00	0.00	0.00	0.00	0.00	Commissioned on 31.12.2018	1.10	154.99	170.49	Nil	
14	do	n	4	4	0.00	21.17	5.60	0.00	0.00	28.38	0.00	20.07	0.00	0.75	20.07	0.00	0.00	0.00	0.00	0.00	Commissioned on 28.07.2019	1.05	31.95	33.55	Nil	
15	do	o	4	4	0.00	13.05	23.73	3.54	0.00	43.88	0.00	30.23	0.00	0.75	30.23	0.00	0.00	0.00	0.00	0.00	Completed on 25.01.2020	1.05	43.21	45.37	Nil	
16	do	p	4	4	0.00	4.77	53.56	0.00	0.00	63.92	0.00	43.74	0.00	0.75	43.74	0.00	0.00	0.00	0.00	0.00	Completed on 21.07.2019	1.05	58.67	61.60	Nil	
17	do	q	4	4	0.00	0.00	3.12	42.55	0.00	52.36	0.00	34.24	0.00	0.75	34.24	0.00	0.00	0.00	0.00	0.00	Completed on 30.01.2020	1.05	49.88	52.37	Nil	
18	do	r	3	3	0.00	0.00	13.34	8.59	0.00	24.55	0.00	21.91	21.91	1.00	21.91	21.91	0.00	0.00	0.00	0.00	Commissioned on 12.09.2017	1.15	25.01	28.76	Nil	
19	do	s	4	4	38.20	2.98	0.00	0.00	0.00	41.33	0.00	30.88	0.00	0.75	30.88	0.00	0.00	0.00	0.00	0.00	Commissioned on 10.12.2020	1.00	40.70	40.70	Nil	
20	do	t	4	4	44.28	5.48	0.00	0.00	0.00	50.03	0.00	37.31	0.00	0.75	37.31	0.00	0.00	0.00	0.00	0.00	Commissioned on 09.12.2020	1.00	46.52	46.52	Nil	
21	do	u	4	4	41.72	6.32	0.00	0.00	0.00	48.36	0.00	36.03	0.00	0.75	36.03	0.00	0.00	0.00	0.00	0.00	Commissioned on 13.12.2020	1.00	44.58	44.58	Nil	
Total												642.98	230.00		633.38	199.57	0.00	0.00	9.60	30.43						
Whether meeting the Minimum Technical Threshold Criteria																			Yes							
Whether the Bidder have meeting the Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2.2-(ii)) = Rs. 37.48 Crore															Refer project code 'I' above											

KCC Infra Pvt. Ltd.																										
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode																										
	Category	Factor								Limit (in Rs. Crore)	Years to be considered				Minimum Technical Criteria to be satisfied											
	Category 1	1.00	Project experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (i)							9.37	1. 2016-17 / 2016 2. 2017-18 / 2017 3. 2018-19 / 2018 4. 2019-20 / 2019 5. 2020-21 / 2020				Minimum threshold technical capability (Clause 2.2.2.2 (i))= Rs. 187.41 Crore											
	Category 2	0.75	Project experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (i)							9.37					Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause-2.2.2.2-(ii)) = Rs. 37.48 Crore											
	Category 3	1.00	Construction experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (ii)							9.37																
	Category 4	0.75	Construction experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (ii)							9.37																
Sr. No.	Name of the Member (Lead Member/Member)	P	Cg	Experience during Financial Years					Type of Experience (Rs)		Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	15 = 13 X 14	16	
		A	F	Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	1,2,3 & 4 Projects	1 & 3 Projects		1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects (3-10)	1 & 3 Projects (4-11)						Remarks	
1	KCC Infra Pvt. Ltd.	A	4	4						0.00	0.00	6.38	0.00	0.75	0.00	0.00	0.00	0.00	6.38	0.00		102.00		0.00		Bidder has not submitted Annex-IV and Statutory Auditor's certificate in support of the project. However, the Bidder is meeting the minimum eligibility criteria. Hence, the query is not raised
2	do	B	4	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.46	0.00	0.75	0.00	0.00	0.00	0.00	6.46	0.00	Commissioned on 30.04.2017	1.15	10.30	11.84		Payments receipt is less than 5% of EPC.
3	do	C	4	4	0.00	0.00	3.58	25.35	1.82	35.26	0.00	26.45	0.00	0.75	26.45	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 16.01.2018	1.15	29.07	33.43		Nil
4	do	D	4	4	0.00	17.22	18.68	0.00	0.00	38.64	0.00	28.98	0.00	0.75	28.98	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 24.02.2020	1.05	33.94	35.63		Nil
5	do	E	3	3	6.35	31.14	3.99	0.00	0.00	43.44	0.00	43.44	43.44	1.00	43.44	43.44	0.00	0.00	0.00	0.00	Completed on 14.05.2020	1.00	37.86	37.86		Nil
6	do	F	4	4	0.00	5.50	11.00	1.47	0.00	19.57	0.00	14.68	0.00	0.75	14.68	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 27.06.2020	1.00	17.97	17.97		Nil
7	do	G	4	4	0.57	4.98	5.68	0.00	0.00	12.05	0.00	9.04	0.00	0.75	9.04	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 04.02.2020	1.05	12.64	13.27		Nil
8	do	H	4		10.05	6.76	3.00	0.00	0.00	0.00	0.00	15.34	0.00	-	0.00	0.00	0.00	0.00	15.34	0.00	Likely to be commissioned on 30.04.2020	1.00	19.16	19.16		Not considered.
9	do	I	4	4	0.00	3.78	13.07	0.00	0.00	18.34	0.00	13.75	0.00	0.75	13.75	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 15.07.2019	1.05	17.18	18.04		Nil

No.	Name of the Member (Lead Member/Member)	Project Code	Pg	F C	Experience during Financial Years					Type of Experience (Rs)		Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	Remarks		
					Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	1,2,3 &4 Projects	1 & 3 Projects		1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects (3-10)	1 & 3 Projects (4-11)							
					1.00	1.05	1.10	1.15	1.20																		
10	do	J	4	4	0.00	10.55	4.98	0.00	0.00	16.56	0.00	12.42	0.00	0.75	12.42	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 10.01.2020	1.05	19.72	20.70	Nil		
11	do	K	4	4	0.00	6.68	6.51	0.00	0.00	14.18	0.00	10.63	0.00	0.75	10.63	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 07.02.2020	1.05	17.31	18.18	Nil		
12	do	L	4	4	0.00	7.85	8.91	0.00	0.00	18.05	0.00	13.54	0.00	0.75	13.54	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 11.01.2020	1.05	17.21	18.07	Nil		
13	do	M	4	4	0.00	10.38	4.46	0.00	0.00	15.81	0.00	11.86	0.00	0.75	11.86	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 20.05.2020	1.05	16.51	17.33	Nil		
14	do	N	4	4	0.00	6.24	4.32	0.00	0.00	11.30	0.00	8.48	0.00	0.75	8.48	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 10.01.2020	1.05	14.37	15.09	Nil		
15	do	O	3	3	25.36	0.00	0.00	0.00	0.00	25.36	0.00	25.36	25.36	1.00	25.36	25.36	0.00	0.00	0.00	0.00	Likely to be commissioned on 31.06.2022	1.00	71.01	71.01	Nil		
16	do	P	3	3	24.15	0.00	0.00	0.00	0.00	24.15	0.00	24.15	24.15	1.00	24.15	24.15	0.00	0.00	0.00	0.00	Likely to be commissioned on 31.06.2022	1.00	92.71	92.71	Nil		
Total													270.93	92.94		242.76	92.94	0.00	0.00	28.17	0.00						
Whether meeting the Minimum Technical Threshold Criteria																			Yes								
Whether the Bidder have meeting the Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2.2-(ii)) = Rs. 37.48 Crore															Refer project code 'E' above												

Saket - RPS JV																																		
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode																																		
	Category	Factor						Limit (in Rs. Crore)		Years to be considered			Minimum Technical Criteria to be satisfied																					
	Category 1	1.00	Project experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (i)					9.37		1. 2016-17 / 2016 2. 2017-18 / 2017 3. 2018-19 / 2018 4. 2019-20 / 2019 5. 2020-21 / 2020			Minimum threshold technical capability (Clause 2.2.2.2 (i))= Rs. 187.41 Crore																					
	Category 2	0.75	Project experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (i)					9.37					Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2-(ii)) = Rs. 37.48 Crore																					
	Category 3	1.00	Construction experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (ii)					9.37																										
	Category 4	0.75	Construction experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (ii)					9.37																										
Sr. No.	Name of the Member (Lead Member/Memb er)	P	r	o	j	e	c	t	C	o	d	e	Experience during Financial Years					Type of Experience (Rs		Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	15 = 13 X 14	16
		A	F	C									Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	1,2,3 & 4 Projects	1 & 3 Projects		1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects (3-10)	1 & 3 Projects (4-11)						
1	Saket Infraprojects Pvt. Ltd.	2a	4	4									0.00	3.45	9.43	5.27	5.05	26.12	0.00	19.58	0.00	0.75	19.58	0.00	0.00	0.00	0.00	0.00	0.00	Yes, commissioned on 31.05.2019	1.05	27.90	29.30	Nil
2	do	2b	4	4									0.00	0.00	5.67	10.26	7.02	26.46	0.00	19.85	0.00	0.75	19.85	0.00	0.00	0.00	0.01	0.00	No, Likely to be commissioned on 31.12.2021	1.00	103.59	103.59	Nil	
3	do	2c	4	4									2.66	21.83	14.24	0.00	0.00	41.25	0.00	30.93	0.00	0.75	30.93	0.00	0.00	0.00	0.00	0.00	No, Likely to be commissioned on 15.04.2022	1.00	79.70	79.70	Nil	
4	do	2d	4	4									24.22	11.87	0.00	0.00	0.00	36.68	0.00	27.51	0.00	0.75	27.51	0.00	0.00	0.00	0.00	0.00	No, Likely to be commissioned on 26.09.2022	1.00	114.64	114.64	Nil	
5	do	2e	3	3									30.67	24.20	0.00	0.00	0.00	56.08	0.00	56.08	56.08	1.00	56.08	56.08	0.00	0.00	0.00	0.00	No, Likely to be commissioned on 15.11.2021	1.00	128.28	128.28	Nil	
6	do	2f	3	3									54.04	3.83	0.00	0.00	0.00	58.06	0.00	58.06	58.06	1.00	58.06	58.06	0.00	0.00	0.00	0.00	No, Likely to be commissioned on 10.03.2022	1.00	58.06	58.06	Nil	
7	do	2g	3	3									2.08	14.34	29.14	4.90	0.00	54.83	0.00	54.82	54.82	1.00	54.82	54.82	0.00	0.00	0.00	0.00	No, Likely to be commissioned on 17.01.2022	1.00	66.03	66.03	Nil	
Total (A)															266.83	168.96		266.83	168.96	0.00	0.00	0.01	0.00											
1	RPS Infraprojects Pvt. Ltd.	2a	3	3									17.10	29.98	51.32	61.06	42.90	226.73	0.00	226.73	226.73	1.00	226.73	226.73	0.00	0.00	0.00	0.00	Yes, Completed on 31.03.2021	1.00	206.37	206.37	Refer Pg. no. 19-20 of PDF TECH_BID_RPS	
2	do	2b	4	4									0.23	0.84	4.78	27.58	1.59	40.00	0.00	30.00	0.00	0.75	30.00	0.00	0.00	0.00	0.00	0.00	Yes, Commissioned on 30.06.2017	1.15	246.32	283.27	Nil	
3	do	2c	4	4									0.00	0.00	4.66	31.85	0.14	41.92	0.00	31.45	0.00	0.75	31.44	0.00	0.00	0.00	0.01	0.00	Yes, Commissioned on 31.03.2019	1.10	111.15	122.27	Nil	
4	do	2d	4	4									2.35	0.88	0.34	17.86	0.00	24.19	0.00	18.14	0.00	0.75	18.14	0.00	0.00	0.00	0.00	0.00	Yes, commissioned on 30.06.2017	1.15	116.06	133.47	Nil	

Sr. No.	Name of the Member (Lead Member/Member)	P r o j e c t C o d e	Cg		Experience during Financial Years					Type of Experience (Rs)		Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	Remarks		
			A	F	Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	1,2,3 &4 Projects	1 & 3 Projects		1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects (3-10)	1 & 3 Projects (4-11)							
			C	C	1.00	1.05	1.10	1.15	1.20																		
5	do	2c	4	4	0.00	0.00	14.42	3.99	17.21	41.10	0.00	30.83	0.00	0.75	30.83	0.00	0.00	0.00	0.00	0.00	0.00	Yes, commissioned on 29.08.2017	1.15	44.74	51.45	Nil	
6	do	2f	3	4	0.00	20.49	27.52	0.00	0.00	51.79	0.00	51.78	51.78	0.75	38.84	0.00	0.00	0.00	12.94	51.78	Yes, commissioned on 10.02.2019	1.10	38.50	42.35	Considered under Category-4 on the basis of available docs		
7	do	2g	3	3	48.80	12.07	0.00	0.00	0.00	61.47	0.00	61.47	61.47	1.00	61.47	61.47	0.00	0.00	0.00	0.00	No, likely to be commissioned on 30.09.2021	1.00	63.50	63.50	Nil		
8	do	2h	3	3	1.91	16.13	5.12	0.00	0.00	24.48	0.00	24.48	24.48	1.00	24.48	24.48	0.00	0.00	0.00	0.00	Yes, commissioned on 31.03.2020	1.05	7.88	8.27	Nil		
9	do	2i	3	3	32.66	43.47	0.00	0.00	0.00	78.30	0.00	78.30	78.30	1.00	78.30	78.30	0.00	0.00	0.00	0.00	No, likely to be commissioned on 31.03.2022	1.00	94.50	94.50	Nil		
10	do	2j	4	4	0.00	0.00	0.00	6.98	13.73	24.50	0.00	18.38	0.00	0.75	18.38	0.00	0.00	0.00	0.00	0.00	Yes, Commissioned on 31.03.2017	1.20	48.71	58.45	Nil		
11	do	2k	3	3	2.16	14.92	30.33	5.10	0.00	57.05	0.00	57.06	57.06	1.00	57.05	57.05	0.00	0.00	0.01	0.01	No, 90.35% completed upto August 2021	1.00	62.09	62.09	Refer Pg. no. 43 of PDF TECH_BID_RPS		
Total (B)												628.62	499.82		615.65	448.03	0.00	0.00	12.97	51.79							
Total												895.45	668.78		882.48	616.99	0.00	0.00	12.97	51.79							
Whether meeting the Minimum Technical Threshold Criteria																				Yes							
Whether the Bidder have meeting the Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2.2-(ii)) = Rs. 124.10 Crore															Refer project code '2a' of Other member												

Krishnae Infrastructure Pvt. Ltd.																																												
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka																																												
Category	Factor								Limit (in Rs. Crore)		Years to be considered				Minimum Technical Criteria to be satisfied																													
Category 1	1.00	Project experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (i)							9.37		1. 2016-17 / 2016 2. 2017-18 / 2017 3. 2018-19 / 2018 4. 2019-20 / 2019 5. 2020-21 / 2020				Minimum threshold technical capability (Clause 2.2.2.2 (i))= Rs. 187.41 Crore																													
Category 2	0.75	Project experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (i)							9.37						Minimum threshold technical capability from Category 1 & 3 in a single completed project(Cause- 2.2.2-(ii)) = Rs. 37.48 Crore																													
Category 3	1.00	Construction experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (ii)							9.37																																			
Category 4	0.75	Construction experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (ii)							9.37																																			
Sr. No.	Name of the Member (Lead Member/Member)	P	r	o	j	e	c	t	C	o	d	e	Experience during Financial Years					1		2		3		4		5	6		7		8		9		10		11		12		13	14	15 = 13 X 14	16
													A	F	C	G	E	Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	Experience Score (Claimed by Applicant)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	Remarks						
																									1,2,3 & 4 Projects			1 & 3 Projects	1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects (3-10)	1 & 3 Projects (4-11)												
1	Krishnae Infrastructure Pvt. Ltd.	A	3	3									0.23	0.00	0.91	17.41	27.42	54.16	0.00	54.16	54.16	1.00	54.16	54.16	0.00	0.00	0.00	0.00	0.00	0.00	Completed on 25.03.2018	1.15	86.52	99.50	Refer pg no. 43 and 44 of PDF 03									
2	do	B	3	3									0.62	0.52	6.41	7.14	10.49	29.02	0.00	29.02	29.02	1.00	29.02	29.02	0.00	0.00	0.00	0.00	0.00	0.00	Completed on 20.11.2018	1.10	43.65	48.02	Nil									
3	do	C	4	4									1.59	5.24	1.06	6.69	13.62	32.30	0.00	24.00	0.00	0.75	24.00	0.00	0.00	0.00	0.00	0.00	0.00	Commissioned on 15.09.2020	1.00	49.20	49.20	Nil										
4	do	D	3	3									19.67	14.72	12.17	0.00	0.00	48.51	0.00	48.51	48.51	1.00	48.51	48.51	0.00	0.00	0.00	0.00	0.00	0.00	Likely to be commissioned on 31.12.2021	1.00	43.68	43.68	Nil									
5	do	E	3	3									4.94	13.35	10.24	0.47	0.00	30.76	0.00	30.76	30.76	1.00	30.76	30.76	0.00	0.00	0.00	0.00	0.00	0.00	Commissioned on 30-03-2021	1.00	26.67	26.67	Nil									
6	do	F	3	3									0.12	14.00	7.33	0.46	0.00	23.41	0.00	23.41	23.41	1.00	23.41	23.41	0.00	0.00	0.00	0.00	0.00	0.00	Completed as on 06.02.2020	1.00	21.92	21.92	Nil									
7	do	G	3	4									16.98	32.88	15.41	0.00	0.00	68.46	0.00	68.46	68.46	0.75	51.34	0.00	0.00	0.00	17.12	68.46	Yet to be commissioned	1.00	53.16	53.16	Nil											
8	do	H	3	3									29.79	29.15	0.00	0.00	0.00	60.40	0.00	60.40	60.40	1.00	60.40	60.40	0.00	0.00	0.00	0.00	0.00	0.00	Yet to be commissioned	1.00	116.11	116.11	Nil									
9	do	I	3	4									0.00	0.00	1.66	1.57	7.96	13.18	0.00	13.18	13.18	0.75	9.89	0.00	0.00	0.00	3.29	13.18	Completed on 31.05.2018	1.10	16.15	17.77	Nil											
10	do	J	3	3									53.74	13.29	1.50	0.00	0.00	69.34	0.00	69.34	69.34	1.00	69.34	69.34	0.00	0.00	0.00	0.00	0.00	0.00	Yet to be commissioned	1.00	77.22	77.22	Nil									
Total													421.24	397.24		400.82	315.59	0.00	0.00	20.42	81.65																							
Whether meeting the Minimum Technical Threshold Criteria													Yes																															
Whether the Bidder have meeting the Minimum threshold technical capability from Category 1 & 3 in a single completed project(Cause- 2.2.2-(ii)) = Rs. 37.48 Crore													Yes, refer project code (A) above.																															

Udayshivakumar Infra Pvt. Ltd.																									
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka																									
	Category	Factor							Limit (in Rs. Crore)		Years to be considered				Minimum Technical Criteria to be satisfied										
	Category 1	1.00	Project experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (i)						9.37		1. 2016-17 / 2016 2. 2017-18 / 2017 3. 2018-19 / 2018 4. 2019-20 / 2019 5. 2020-21 / 2020				Minimum threshold technical capability (Clause 2.2.2.2 (i))= Rs. 187.41 Crore										
	Category 2	0.75	Project experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (i)						9.37						Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2-(ii)) = Rs. 37.48 Crore										
	Category 3	1.00	Construction experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (ii)						9.37																
	Category 4	0.75	Construction experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (ii)						9.37																
Sr. No.	Name of the Member (Lead Member/Memb er)	P r o j e c t C o d e	Cg	Experience during Financial Years					Type of Experience (Rs		3 4 Experience Score (Claimed by Bidder)		5 Factor	6 7 Experience Score (Total Assessed by FC)		8 9 Experience Score (Pending out of Assessed by FC)		10 11 Experience Score (Rejected by FC)		12 Whether completed in the last 5 years	13 Factor for Single Work	14 EPC of the Project	15 = 13 X 14 Updated EPC of the Project	16 Remarks	
				A	F	C	Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4		Value of self construction in Eligible Projects in category 1 & 2	1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects (3-10)						1 & 3 Projects (4-11)
1	Udayshivakumar Infra Pvt. Ltd.	A1	3	3	0.00	5.77	20.24	0.00	0.00	28.32	0.00	27.02	27.02	1.00	27.02	27.02	0.00	0.00	0.00	0.00	Yes, completed on 12.03.2020	1.05	26.01	27.31	Refer pg no. 15 of PDF 3
2	do	A9	3	3	0.00	0.00	4.36	18.20	3.95	30.47	0.00	42.23	42.23	1.00	30.47	30.47	0.00	0.00	11.76	11.76		1.10	26.51	29.16	Nil
3	do	A10	3	3	0.00	0.00	0.59	14.18	0.00	16.96	0.00	26.35	26.35	1.00	16.96	16.96	0.00	0.00	9.39	9.39		1.10	14.77	16.25	Nil
4	do	A11	4	4	0.00	0.00	15.87	19.76	0.00	40.18	0.00	21.71	21.71	0.75	21.71	0.00	0.00	0.00	0.00	21.71		1.15	35.63	40.97	Nil
5	do	A12	4	4	0.00	0.00	6.21	18.53	0.00	28.14	0.00	55.14	55.14	0.75	21.11	0.00	0.00	0.00	34.03	55.14		1.15	24.31	27.96	Nil
6	do	A13	4	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.08	91.08	0.75	0.00	0.00	0.00	0.00	91.08	91.08		1.00		0.00	Refer pg no. 6 of PDF 4, Periodical renewal not considered
7	do	A7	3	3	0.00	0.00	21.00	0.32	3.66	27.86	0.00	29.12	29.12	1.00	27.86	27.86	0.00	0.00	1.26	1.26		1.15	31.17	35.85	Nil
8	do	A6	3	4	0.00	0.00	0.00	0.00	28.36	34.03	0.00	33.62	33.62	0.75	25.52	0.00	0.00	0.00	8.10	33.62		1.20	77.07	92.48	Nil
9	do	A5	3	4	0.00	0.00	0.00	35.89	13.66	57.67	0.00	29.14	29.14	0.75	29.14	0.00	0.00	0.00	0.00	29.14		1.15	49.51	56.94	Nil
10	do	A2	3	4	0.00	37.89	4.13	0.00	0.00	44.33	0.00	16.22	16.22	0.75	16.22	0.00	0.00	0.00	0.00	16.22		1.05	42.44	44.56	Nil
11	do	A3	3	3	16.08	7.95	13.95	3.41	0.00	43.69	0.00	38.40	38.40	1.00	38.40	38.40	0.00	0.00	0.00	0.00		1.00	41.39	41.39	Refer pg no. 10 of PDF 3
12	do	A4	3	4	0.00	11.01	8.07	0.48	1.48	22.77	0.00	26.43	26.43	0.75	17.07	0.00	0.00	0.00	9.36	26.43		1.00	21.04	21.04	Nil

Sr. No.	Name of the Member (Lead Member/Member)	Project Code	Cg	Experience during Financial Years					Type of Experience (Rs)		Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	Remarks				
				Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	1,2,3 &4 Projects	1 & 3 Projects		1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects (3-10)	1 & 3 Projects (4-11)											
				1.00	1.05	1.10	1.15	1.20																				
13	do	A8	3	3	0.00	0.00	20.25	11.23	0.00	35.19	0.00	16.52	16.52	1.00	16.52	16.52	0.00	0.00	0.00	0.00		1.10	31.48	34.63	Nil			
Total												452.98	452.98		288.00	157.22	0.00	0.00	164.98	295.76								
Whether meeting the Minimum Technical Threshold Criteria																												
Whether the Bidder have meeting the Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2.2-(ii)) = Rs. 37.48 Crore															Yes No													

V M Matere Infrastructures (India) Pvt Ltd																											
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka																											
Category	Factor								Limit (in Rs. Crore)	Years to be considered				Minimum Technical Criteria to be satisfied													
Category 1	1.00	Project experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (i)							9.37	1. 2016-17 / 2016 2. 2017-18 / 2017 3. 2018-19 / 2018 4. 2019-20 / 2019 5. 2020-21 / 2020				Minimum threshold technical capability (Clause 2.2.2.2 (i))= Rs. 187.41 Crore													
Category 2	0.75	Project experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (i)							9.37					Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2-(ii)) = Rs. 37.48 Crore													
Category 3	1.00	Construction experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (ii)							9.37																		
Category 4	0.75	Construction experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (ii)							9.37																		
Sr. No.	Name of the Member (Lead Member/Member)	P	Cg	A	F	Experience during Financial Years					Type of Experience (Rs)		Experience Score (Claimed by Applicant)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	15 = 13 X 14 Updated EPC of the Project	16 Remarks	
						Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2	1,2,3 & 4 Projects	1 & 3 Projects		1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects (3-10)	1 & 3 Projects (4-11)						
1	V M Matere Infrastructures (India) Pvt Ltd	A	3	3		0.00	15.74	29.68	0.00	0.00	49.18	0.00	49.18	49.18	1.00	49.18	49.18	0.00	0.00	0.00	0.00	No, likely to be completed on 10.11.2019	1.05	53.84	56.53	Nil	
2	do	B	3	3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.48	97.48	1.00	0.00	0.00	0.00	0.00	0.00	97.48	97.48	work in progress	1.00	206.14	206.14	Not considered as resurfacing work which is not allowed.
3	do	C	3	3		0.00	0.00	3.43	8.55	67.84	95.01	0.00	95.00	95.00	1.00	95.00	95.00	0.00	0.00	0.00	0.00	Yes, completed on 09.11.2016	1.20	121.60	145.92	Refer pg no. 69 of PDF 4	
4	do	D	3	4		0.00	0.00	1.25	9.65	38.93	59.19	0.00	59.17	59.17	0.75	44.39	0.00	0.00	0.00	0.00	14.78	59.17	Yes, completed on 21.12.2017	1.15	67.61	77.75	Nil
5	do	E	4	4		6.26	4.98	12.82	12.38	0.00	39.83	0.00	29.86	0.00	0.75	29.86	0.00	0.00	0.00	0.00	0.00	0.00	work in progress	1.00	36.55	36.55	Nil
6	do	F	3	3		0.00	9.38	16.28	0.24	0.00	28.03	0.00	26.73	26.73	1.00	26.73	26.73	0.00	0.00	0.00	0.00	Yes, completed on 31.01.2020	1.05	24.26	25.47	Nil	
7	do	G	3	4		3.10	18.24	0.00	0.00	0.00	22.25	0.00	22.25	22.25	0.75	16.69	0.00	0.00	0.00	0.00	5.56	22.25	Yes, completed on 02.06.2021	1.00	24.46	24.46	Nil
8	do	H	3	3		5.04	7.40	2.68	5.30	0.00	21.85	0.00	21.85	21.85	1.00	21.85	21.85	0.00	0.00	0.00	0.00	work in progress	1.00	28.15	28.15	Nil	
6	do	I	3	3		1.45	9.37	7.41	0.00	0.00	19.44	0.00	19.43	19.43	1.00	19.43	19.43	0.00	0.00	0.00	0.00	Yes, completed 02.03.2020	102.00	18.26	1862.52	Nil	
Total													420.95	391.09		303.13	212.19	0.00	0.00	117.82	178.90						
Whether meeting the Minimum Technical Threshold Criteria															Yes												
Whether the Bidder have meeting the Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2.2-(ii)) = Rs. 37.48 Crore															Yes, Refer project code C												

[illegible]

RECPL - APS (JV)																									
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka																									
	Category	Factor						Limit (in Rs. Crore)		Years to be considered				Minimum Technical Criteria to be satisfied											
	Category 1	1.00	Project experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (i)					9.37		1. 2016-17 / 2016 2. 2017-18 / 2017 3. 2018-19 / 2018 4. 2019-20 / 2019 5. 2020-21 / 2020				Minimum threshold technical capability (Clause 2.2.2.2 (i))= Rs. 187.41 Crore											
	Category 2	0.75	Project experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (i)					9.37						Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2-(ii)) = Rs. 37.48 Crore											
	Category 3	1.00	Construction experience on Eligible Projects in highways sector that qualify under Clause 2.2.2.6 (ii)					9.37																	
	Category 4	0.75	Construction experience on Eligible Projects in core sector that qualify under Clause 2.2.2.6 (ii)					9.37																	
Sr. No.	Name of the Member (Lead Member/Member)	P	Cg	Experience during Financial Years					Type of Experience (Rs)		Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	14	15 = 13 X 14	16	
		A	F	Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2															Remarks
				1.00	1.05	1.10	1.15	1.20			1,2,3 & 4 Projects	1 & 3 Projects		1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects	1 & 3 Projects	1,2,3 & 4 Projects (3-10)	1 & 3 Projects (4-11)						
1	Ram Engineering Co. (India) Private Limited	A	3	3	16.65	0.00	0.00	0.00	0.00	16.65	0.00	16.65	16.65	1.00	16.65	16.65	0.00	0.00	0.00	0.00	Yes, completed on 18.04.2021	1.00	20.98	20.98	Nil
2	do	B	3	3	14.17	0.00	0.00	0.00	0.00	14.17	0.00	14.17	14.17	1.00	14.17	14.17	0.00	0.00	0.00	0.00	Yes, completed on 18.04.2021	1.00	17.72	17.72	Nil
3	do	C	3	3	12.09	7.38	0.00	0.00	0.00	19.84	0.00	19.47	19.47	1.00	19.47	19.47	0.00	0.00	0.00	0.00	Yes, completed on 20.12.2020	1.10	21.48	23.63	Nil
1	do	D	3	4	0.94	7.39	12.88	8.40	0.00	32.53	0.00	29.61	29.61	0.75	24.40	0.00	0.00	0.00	5.21	29.61	Yes, completed on 28.07.2020	1.15	29.61	34.05	Nil
4	do	E	3	4	0.00	11.09	27.83	4.92	0.00	47.92	0.00	43.84	43.84	0.75	35.94	0.00	0.00	0.00	7.90	43.84	Yes, completed on 30.04.2019	1.05	43.84	46.03	Nil
5	do	F	3	3	0.00	0.00	5.01	45.15	25.38	87.89	0.00	75.54	75.54	1.00	75.54	75.54	0.00	0.00	0.00	0.00	Yes, completed on 28.06.2018	1.10	75.54	83.09	Refer 73 of 2 RECPL
4	do	G	3	4	0.00	0.00	0.00	0.00	22.09	26.51	0.00	22.09	22.09	0.75	19.88	0.00	0.00	0.00	2.21	22.09	Yes, completed on 30.01.2017	1.15	22.09	25.40	Nil
Total (A)											221.37	221.37		206.04	125.83	0.00	0.00	15.33	95.54						

No.	Name of the Member (Lead Member/Member)	Project Code	Cg	Experience during Financial Years					Type of Experience (Rs)		Experience Score (Claimed by Bidder)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Pending out of Assessed by FC)		Experience Score (Rejected by FC)		Whether completed in the last 5 years	Factor for Single Work	EPC of the Project	Updated EPC of the Project	Remarks			
				A	F	Year-1 2020-21/ 2020	Year-2 2019-20/ 2019	Year-3 2018-19/ 2018	Year-4 2017-18/ 2017	Year-5 2016-17/ 2016	Payments received for Construction of Eligible Projects in category 3 & 4	Value of self construction in Eligible Projects in category 1 & 2		1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects	1 & 3 Projects	1,2,3 &4 Projects	1 & 3 Projects						1,2,3 &4 Projects (3-10)	1 & 3 Projects (4-11)	
						1.00	1.05	1.10	1.15	1.20																	
1	APS Hydro Private Limited	h	3	3	83.74	49.70	49.70	33.17	0.00	228.74	0.00	216.31	216.31	1.00	216.31	216.31	0.00	0.00	0.00	0.00	More than 90% completed as on 31.03.2021	1.00	216.31	216.31	Refer pg no. 54		
2	do	i	4	4	12.97	6.02	8.64	10.11	4.35	45.64	0.00	38.21	0.00	0.75	34.23	0.00	0.00	0.00	3.98	0.00	More than 80% completed as on 01.04.2021	1.00		0.00	Refer pg no. 56 of 5APS		
3	do	j	3	3	17.05	45.18	1.82	0.00	0.00	66.49	0.00	47.00	47.00	1.00	47.00	47.00	0.00	0.00	0.00	0.00	Commissioned on 10.11.2020	1.00	59.06	59.06	Nil		
4	do	k	3	3	5.25	42.32	41.87	0.00	0.00	95.74	0.00	84.19	84.19	1.00	84.19	84.19	0.00	0.00	0.00	0.00	Commissioned on 31.10.2020	1.00	85.00	85.00	Nil		
5	do	l	3	3	0.00	0.00	0.00	87.91	90.69	209.92	0.00	178.60	178.60	1.00	178.60	178.60	0.00	0.00	0.00	0.00	More than 90% completed as on 31.03.2021	1.15	232.09	266.90	Nil		
6	do	m	3	3	0.00	10.94	32.08	0.00	0.00	46.78	0.00	43.02	43.02	1.00	43.02	43.02	0.00	0.00	0.00	0.00	Commissioned on 28.11.2019	1.05	42.30	44.42	Nil		
7	do	n	3	3	0.00	11.75	17.17	0.00	0.00	31.22	0.00	28.92	28.92	1.00	28.92	28.92	0.00	0.00	0.00	0.00	Commissioned on 11.01.2020	1.05	26.00	27.30	Nil		
Total (B)												636.25	598.04		632.27	598.04	0.00	0.00	3.98	0.00							
Total												857.62	819.41		838.31	723.87	0.00	0.00	19.31	95.54							
Whether meeting the Minimum Technical Threshold Criteria																			Yes								
Whether the Bidder have meeting the Minimum threshold technical capability from Category 1 & 3 in a single completed project(Clause- 2.2.2-(ii)) = Rs. 37.48 Crore															Yes, Refer project code (h) of other member												

Annexure-7: Financial Evaluation Sheets

Shreehari Associates Pvt. Ltd.														
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH 4A in the State of Karnataka on EPC mode														
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?					Yes									
Statutory Auditor's Name					Vaibhav Joshi & Co., Chartered Accountants									
Whether the Name & Address of the Applicant's Bankers is given?					Yes									
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2020)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth	Overall assessment Yes/No	Remarks
				Year 1 2019-20	Year 2 2018-19	Year 3 2017-18	Year 4 2016-17	Year 5 2015-16						
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13	14	15
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00				
Company	Shreehari Associates Pvt. Ltd.	Single Entity	100%	5.07	8.64	4.41	5.75	-	47.21	47.21	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			5.07	9.07	4.85	6.61	-	47.21	47.21				
Total				5.07	9.07	4.85	6.61	0.00	47.21	47.21				
Whether Meeting the Minimum Threshold Network Criteria :											Yes			

Minimum Average Annual Turnover							
S.No.	Shreehari Associates Pvt. Ltd.	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2015-16 to 2019-20 (Minimum Requirement = Rs. 28.11 Crore
		2019-20	2018-19	2017-18	2016-17	2015-16	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	99.41	78.38	72.58	53.30	0.00	64.57
	Turnover As per F/s	105.99	78.38	72.58	53.30	0.00	65.88
	Turnover:Assessed or Claimed whichever is lower	99.41	78.38	72.58	53.30	0.00	64.57
	Refer page no.	Refer page no. 29 of PDF 02_Technical_Khanapur	Refer page no. 96 of PDF 02_Technical_Khanapur	Refer page no. 151 of PDF 02_Technical_Khanapur	Refer page no. 217 of PDF 02_Technical_Khanapur'	-	

M.S. Khurana Engineering Limited														
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH 4A in the State of Karnataka on EPC mode														
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?					Yes									
Statutory Auditor's Name					Kaka & Co., Chartered Accountants									
Whether the Name & Address of the Applicant's Bankers is given?					Yes									
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2021)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth	Overall assessment Yes/No	Remarks
				Year 1 2020-21	Year 2 2019-20	Year 3 2018-19	Year 4 2017-18	Year 5 2016-17						
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13	14	15
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00				
Company	M.S. Khurana Engineering Limited	Single Entity	100%	28.37	27.42	24.42	15.42	17.48	138.00	138.00	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			28.37	28.79	26.86	17.73	20.98	138.00	138.00				
Total				28.37	28.79	26.86	17.73	20.98	138.00	138.00				
Whether Meeting the Minimum Threshold Network Criteria :											Yes			

Minimum Average Annual Turnover							
S.No.	M.S. Khurana Engineering Limited	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2020-21	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	383.42	559.47	496.67	336.37	404.88	477.98
	Turnover As per F/s	268.57	382.60	375.96	270.72	372.43	368.42
	Turnover:Assessed or Claimed whichever is lower	268.57	382.60	375.96	270.72	372.43	368.42
	Refer page no.	Refer pg no. 32 of replies	Refer pg no. 76 of replies	Refer pg no. 120 of replies	Refer pg no. 162 of replies	Refer pg no. 205 of replies	

PRN Infratech														
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode														
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?					Yes									
Statutory Auditor's Name					S. B. Shetty & Co., Chartered Accountants									
Whether the Name & Address of the Applicant's Bankers is given?					Yes									
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2021)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth	Overall assessment Yes/No	Remarks
				Year 1 2020-21	Year 2 2019-20	Year 3 2018-19	Year 4 2017-18	Year 5 2016-17						
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13	14	15
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00				
Company	PRN Infratech	Single Entity	100%	20.54	14.34	13.60	15.34	10.25	56.24	56.24	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			20.54	15.06	14.96	17.64	12.30	56.24	56.24				
Total				20.54	15.06	14.96	17.64	12.30	56.24	56.24				
Whether Meeting the Minimum Threshold Network Criteria :											Yes			

Minimum Average Annual Turnover							
S.No.	PRN Infratech	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2020-21	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	245.22	177.75	167.98	205.98	131.27	202.21
	Turnover As per F/s	245.22	177.76	167.98	205.99	131.27	202.21
	Turnover:Assessed or Claimed whichever is lower	245.22	177.75	167.98	205.98	131.27	202.21
	Refer page no.	Refer clarification	Refer page no. 12 of PDF 3AUDITREPORTBALAN CESHEET	Refer page no. 10 of PDF 3AUDITREPORTBALAN CESHEET	Refer page no. 6 of PDF 3AUDITREPORTBALANCESHEET	Refer page no. 3 of PDF 3AUDITREPORTBALANCESH EET	

KCC Infra Pvt. Ltd.														
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode														
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?									Yes					
Statutory Auditor's Name									Brijkishore & Co., Chartered Accountants					
Whether the Name & Address of the Applicant's Bankers is given?									Yes					
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2021)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth	Overall assessment Yes/No	Remarks
				Year 1 2020-21	Year 2 2019-20	Year 3 2018-19	Year 4 2017-18	Year 5 2016-17						
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13	14	15
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00				
Company	KCC Infra Pvt. Ltd.	Single Entity	100%	10.14	10.81	12.12	6.54	5.22	42.59	42.59	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			10.14	11.35	13.33	7.52	6.27	42.59	42.59				
Total				10.14	11.35	13.33	7.52	6.27	42.59	42.59				
Whether Meeting the Minimum Threshold Network Criteria :											Yes			

Minimum Average Annual Turnover							
S.No.	KCC Infra Pvt. Ltd.	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2020-21	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	135.37	156.38	152.06	92.07	69.54	131.23
	Turnover As per F/s	135.37	156.38	152.06	92.07	69.54	131.23
	Turnover:Assessed or Claimed whichever is lower	135.37	156.38	152.06	92.07	69.54	131.23
	Refer page no.	Refer page no. 53 of PDF 3KCC2RE	Refer page no. 102 of PDF 3KCC2RE	Refer page no. 127 of PDF 3KCC2RE	Refer page no. 175 of PDF 3KCC2RE	Refer page no. 201 of PDF 3KCC2RE	

Saket - RPS JV														
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH 4A in the State of Karnataka on EPC mode														
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?					Yes									
Statutory Auditor's Name					LM: V. C. Shah & Co., Chartered Accountants OM: V. C. Shah & Co., Chartered Accountants									
Whether the Name & Address of the Applicant's Bankers is given?					Yes									
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2021)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth	Overall assessment Yes/No	Remarks
				Year 1 2020-21	Year 2 2019-20	Year 3 2018-19	Year 4 2017-18	Year 5 2016-17						
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13	14	15
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00				
Company	Saket Infraprojects Pvt. Ltd.	LM	60%	28.01	24.83	29.37	27.37	18.23	156.61	156.61	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			28.01	26.07	32.31	31.48	21.88	156.61	156.61				
	Total (A)			28.01	26.07	32.31	31.48	21.88	156.61	156.61				
Company	RPS Infraprojects Pvt. Ltd.	OM	40%	2.42	11.06	12.11	19.70	10.93	184.01	184.01	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			2.42	11.61	13.32	22.66	13.12	184.01	184.01				
	Total (B)			2.42	11.61	13.32	22.66	13.12	184.01	184.01				
Total (A+B)				30.43	37.68	45.63	54.13	34.99	340.62	340.62				
Whether Meeting the Minimum Threshold Network Criteria :											Yes			

Minimum Average Annual Turnover							
S.No.	Saket Infraprojects Pvt. Ltd.	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2020-21	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	187.21	184.56	205.48	229.53	133.58	206.26
	Turnover As per F/s	187.21	184.56	205.48	229.53	133.58	206.26
	Turnover Assessed or Claimed whichever is lower	187.21	184.56	205.48	229.53	133.58	206.26
	Refer page no.	Refer Pg. No. 286 of PDF SAKET_DATA	Refer Pg. No. 217 of PDF SAKET_DATA	Refer Pg. No. 168 of PDF SAKET_DATA	Refer Pg. No. 90 of PDF SAKET_DATA	Refer Pg. No. 44 of PDF SAKET_DATA	

Minimum Average Annual Turnover							
S.No.	RPS Infraprojects Pvt. Ltd.	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2020-21	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	100.26	134.82	146.30	255.08	141.88	173.27
	Turnover As per F/s	100.26	134.82	146.30	255.08	141.89	173.27
	Turnover Assessed or Claimed whichever is lower	100.26	134.82	146.30	255.08	141.88	173.27
	Refer page no.	Refer Pg. No. 255 of PDF RPS_DATA	Refer Pg. No. 231 of PDF RPS_DATA	Refer Pg. No. 209 of PDF RPS_DATA	Refer Pg. No. 167 of PDF RPS_DATA	Refer Pg. No. 107 of PDF RPS_DATA	

Krishnae Infrastructure Pvt. Ltd.														
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH 4A in the State of Karnataka														
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?					Yes									
Statutory Auditor's Name					V.S. Potdar & Co., Chartered Accountants									
Whether the Name & Address of the Applicant's Bankers is given?					Yes									
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2021)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth	Overall assessment Yes/No	Remarks
				Year 1 2020-21	Year 2 2019-20	Year 3 2018-19	Year 4 2017-18	Year 5 2016-17						
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13	14	15
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00				
Company	Krishnae Infrastructure Pvt. Ltd.	Single Entity	100%	11.62	5.48	7.40	5.87	6.90	51.24	51.24	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			11.62	5.75	8.14	6.75	8.28	51.24	51.24				
Total				11.62	5.75	8.14	6.75	8.28	51.24	51.24				
Whether Meeting the Minimum Threshold Network Criteria :											Yes			

Minimum Average Annual Turnover							
S.No.	Krishnae Infrastructure Pvt. Ltd.	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2021-22	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	236.38	186.39	121.93	93.27	113.74	161.99
	Turnover As per F/s	213.01	167.04	107.84	93.28	113.74	150.16
	Turnover Assessed or Claimed whichever is lower	213.01	167.04	107.84	93.27	113.74	150.16
	Refer page no.	Refer pg no. 23 of PDF 6	Refer pg no. 107 of PDF 6	Refer pg no. 209 of PDF 6	Refer pg no. 298 of PDF 6	Refer pg no. 376 of PDF 6	

Udayshivakumar Infra Pvt. Ltd.														
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka														
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?								Yes						
Statutory Auditor's Name								P. Onkarappa & Associates, Chartered Accountants						
Whether the Name & Address of the Applicant's Bankers is given?								Yes						
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2021)/ (as on 31.03.2020)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth	Overall assessment Yes/No	Remarks
				Year 1 2020-21/ 2019-20	Year 2 2019-20/ 2018-19	Year 3 2018-19/ 2017-18	Year 4 2017-18/ 2016-17	Year 5 2016-17/ 2015-16						
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13	14	15
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00				
Company	Udayshivakumar Infra Pvt. Ltd.	NA	100%	14.39	14.68	13.07	5.90	7.22	36.50	36.50	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			14.39	15.41	14.38	6.79	8.66	36.50	36.50				
Total				14.39	15.41	14.38	6.79	8.66	36.50	36.50				
Whether Meeting the Minimum Threshold Network Criteria :											Yes			

Minimum Average Annual Turnover							
S.No.	Udayshivakumar Infra Pvt. Ltd.	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2020-21	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	224.31	193.54	170.27	159.11	85.75	180.14
	Turnover As per F/s	210.40	193.61	170.26	159.11	85.75	177.37
	Turnover Assessed or Claimed whichever is lower	210.40	193.54	170.26	159.11	85.75	177.35
	Refer page no.	Refer pg no. 267 of PDF 5	Refer pg no. 41 of PDF 5	Refer pg no. 193 of PDF 5	Refer pg no. 166 of PDF 5	Audited Annual Reports not submitted	

Refer pg no. 28 of RFP docs

V M Matere Infrastructures (India) Pvt Ltd												
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Kai NH-4A in the State of Karnataka												
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?							Yes					
Statutory Auditor's Name							Sharad Thakkar & Associates, Chartered Accountants					
Whether the Name & Address of the Applicant's Bankers is given?							Yes					
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2021)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth
				Year 1 2020-21	Year 2 2019-20	Year 3 2018-19	Year 4 2017-18	Year 5 2016-17				
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00		
Company	V M Matere Infrastructures (India) Pvt Ltd	Single Entity	100%	10.42	13.69	8.78	16.51	15.18	87.83	87.83	Yes	Yes
	Updated Net Cash Accruals			10.42	14.37	9.66	18.99	18.22	87.83	87.83		
Total				10.42	14.37	9.66	18.99	18.22	87.83	87.83		
Whether Meeting the Minimum Threshold Network Criteria :											Y	

Minimum Average Annual Turnover							
S.No.	V M Matere Infrastructures (India) Pvt Ltd	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2020-21	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	189.11	165.02	201.40	111.87	213.51	193.76
	Turnover As per F/s	189.11	165.02	201.40	111.88	213.52	193.76
	Turnover Assessed or Claimed whichever is lower	189.11	165.02	201.40	111.87	213.51	193.76
	Refer page no.	Refer pg no. 146 of PDF no. 05	Refer pg no. 116 of PDF no. 05	Refer pg no. 86 of PDF no. 05	Refer pg no. 54 of PDF 5	Refer pg no. 23 of PDF 5	

KKB Engineering and Constructions Pvt. Ltd.														
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH 4A in the State of Karnataka														
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?								Yes						
Statutory Auditor's Name								Anand Kulkarni & Associates, Chartered Accountants						
Whether the Name & Address of the Applicant's Bankers is given?								Yes						
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2021)/ (as on 31.03.2020)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth	Overall assessment Yes/No	Remarks
				Year 1 2020-21/ 2019-20	Year 2 2019-20/ 2018-19	Year 3 2018-19/ 2017-18	Year 4 2017-18/ 2016-17	Year 5 2016-17/ 2015-16						
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13	14	15
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00				
Company	KKB Engineering and Constructions Pvt. Ltd.	NA	100%	10.60	4.86	2.77			10.60	10.60	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			10.60	5.10	3.05	-	-	10.60	10.60				
Total				10.60	5.10	3.05	0.00	0.00	10.60	10.60				
Whether Meeting the Minimum Threshold Network Criteria :											Yes			

Minimum Average Annual Turnover							
S.No.	KKB Engineering and Constructions Pvt. Ltd.	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2020-21	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	105.33	50.18	18.48	16.09	10.80	41.96
	Turnover As per F/s	94.04	50.18	18.48	16.09	10.80	39.70
	Turnover Assessed or Claimed whichever is lower	94.04	50.18	18.48	16.09	10.80	39.70
	Refer page no.	Refer pg no. 246 of KKBIT	Refer pg no. 168 of KKBIT	Refer pg no. 104 of KKBIT	Refer pg no. 44 of KKBIT	Refer pg no. 28 of KKBIT	

RECPL - APS (JV)														
Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka														
Whether criteria of Minimum Net worth = Rs. 9.37 Crore as at the close of the preceding financial year met by the Applicant?					Yes									
Statutory Auditor's Name					PNG & Co., Chartered Accountants (LM) ALPS & Associates, Chartered Accountants (OM)									
Whether the Name & Address of the Applicant's Bankers is given?					Yes									
Applicant Type	Entity	Member Code	Proposed equity shareholding in consortium	Net Cash Accruals (Rs cr.)					Net Worth (In Rs. Crore) (as on 31.03.2021)/ (as on 31.03.2020)	Financial Score	Net Worth Certified by Statutory Auditors	Statutory Auditor Provided the Methodology for Calculation of Net Worth	Overall assessment Yes/No	Remarks
				Year 1 2020-21/ 2019-20	Year 2 2019-20/ 2018-19	Year 3 2018-19/ 2017-18	Year 4 2017-18/ 2016-17	Year 5 2016-17/ 2015-16						
1	2	3	4	5	6	7	8	9	10	11=10X4	12	13	14	15
			Factors	1.00	1.05	1.10	1.15	1.20	1.00	1.00				
Company	Rana Engineering Co. (India) Private Limited	LM	51%	4.39	4.02	4.39	5.65	4.08	27.13	27.13	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			4.39	4.22	4.83	6.50	4.90	27.13	27.13				
Company	APS Hydro Private Limited	OM	49%	11.07	9.87	8.51	7.05	4.52	33.97	33.97	Yes	Yes	Yes	Nil
	Updated Net Cash Accruals			11.07	10.36	9.36	8.11	5.42	33.97	33.97				
Total				15.46	14.58	14.19	14.61	10.32	61.10	61.10				
Whether Meeting the Minimum Threshold Network Criteria :											Yes			

Minimum Average Annual Turnover							
S.No.	Rana Engineering Co. (India) Private Limited	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2020-21	2019-20	2018-19	2017-18	2016-17	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	59.54	49.58	53.79	70.58	64.53	65.87
	Turnover As per F/s	59.54	49.28	53.55	70.18	64.52	65.67
	Turnover/Assessed or Claimed whichever is lower	59.54	49.28	53.55	70.18	64.52	65.67
	Refer page no.	Refer pg no. 174	Refer pg no. 199 & 336	Refer pg no. 254 & 335	Refer pg no. 282 & 402	Refer pg no. 301 & 434	

Minimum Average Annual Turnover							
S.No.	APS Hydro Private Limited	Annual turnover (Year wise) in crore					Annual Average Turnover in Last 5 years 2016-17 to 2020-21 (Minimum Requirement = Rs. 28.11 Crore
		2019-20	2018-19	2017-18	2016-17	2015-16	
	Updation Factor	1	1.05	1.1	1.15	1.2	
1	Turnover Claimed	189.76	182.25	150.85	132.42	86.52	160.63
	Turnover As per F/s	190.20	181.26	154.46	133.84	88.24	162.05
	Turnover/Assessed or Claimed whichever is lower	189.76	181.26	150.85	132.42	86.52	160.43
	Refer page no.	Refer page no. 208	Refer page no. 185	Refer page no. 143	Refer page no. 121	Refer page no. 100 of APS	

Annexure-8: Assessed Available Bid Capacity

Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode

Statement of Bid Capacity Assessment

Minimum Requirement of Bid Capacity = Rs. 187.41 Crore

Sr. No.	Name of the Applicant	Calculated / Assessed								Claimed					Whether Qualifying or Not	Remarks
		Financial/ Calendar Year for which "A"	Updation factor	Annual Turnover (Rs. Cr.)	A (Annual Turnover x	N	B (Rs. Cr.)	C (Rs. Cr.)	A x N x 2.5 - B+C (Rs. Cr.)	A (Annual Turnover x	N	B (Rs. Cr.)	C (Rs. Cr.)	A x N x 2.5 - B+C (Rs. Cr.)		
1	Shreehari Associates Pvt. Ltd.	2019	1.05	98.38	103.30	1.50	155.69	0.00	231.68	162.52	1.50	117.81	-	491.64	Yes	Nil
2	M.S. Khurana Engineering Ltd.	2019	1.05	381.36	400.43	1.50	509.71	0.00	991.90	587.44	1.50	330.26		1,872.64	Yes	Nil
3	PRN Infratech	2020	1.00	245.22	245.22	1.50	191.04	0.00	728.54	245.22	1.50	191.03	-	728.55	Yes	Nil
4	KCC Infra Pvt. Ltd.	2019	1.05	156.38	164.20	1.50	321.74	0.00	293.99	167.26	1.50	151.58	-	475.64	Yes	Nil
5	Saket - RPS JV															
	Saket Infraprojects Pvt. Ltd.	2017	1.15	205.04	235.79	1.50	645.76	0.00	238.47	263.96	1.50	297.93	-	691.92	Yes	Nil
	RPS Infraprojects Pvt. Ltd.	2017	1.15	207.62	238.76	1.50	481.67	0.00	413.69	293.34	1.50	270.88	-	829.15	Yes	Nil
	Total			412.66	474.56		1127.43	0.00	652.16	557.30		568.81	-	1,521.07	Yes	Nil

Construction of Balance work of 2 Laning with Paved Shoulder from Km 30+800 to Km 70+800 and 2 Laning without Paved Shoulder with Rigid Carriageway from Km 70+800 to Karnataka/Goa Border km 84+120 of NH-4A in the State of Karnataka on EPC mode

Statement of Bid Capacity Assessment

Minimum Requirement of Bid Capacity = Rs. 187.41 Crore

Sr. No.	Name of the Applicant	Calculated / Assessed								Claimed					Whether Qualifying or Not	Remarks
		Financial / Calendar Year for which "A" has been claimed	Updation factor	Annual Turnover (Rs. Cr.)	A (Annual Turnover x Updation factor) Rs. Cr.	N	B (Rs. Cr.)	C (Rs. Cr.)	A x N x 2.5 - B+C (Rs. Cr.)	A (Annual Turnover x Updation factor) Rs. Cr.	N	B (Rs. Cr.)	C (Rs. Cr.)	A x N x 2.5 - B+C (Rs. Cr.)		
6	Krishnae Infrastructure Pvt. Ltd.	2020	1.00	213.01	213.01	1.50	541.60	0.00	257.19	236.38	1.50	147.65	-	738.78	Yes	Nil
7	Udayshivakumar Infra Pvt. Ltd.	2020	1.00	210.40	210.40	1.50	215.32	0.00	573.67	224.31	2.00	107.33	-	1,014.22	Yes	Nil
8	V M Matere Infrastructures India Pvt. Ltd.	2016	1.20	213.52	256.22	1.50	390.16	0.00	570.67	256.21	1.50	240.52	-	720.27	Yes	Nil
9	KKB Engineering and Constructions Pvt. Ltd.	2020	1.00	94.04	94.04	1.50	123.00	0.00	229.66	105.33	1.50	57.04	-	337.95	Yes	Nil
10	RECPL - APS (JV)															
	Rana Engineering Co. (India) Private Limited	2017	1.15	70.18	80.71	1.50	79.20	0.00	223.45	81.17	1.50	79.20	-	225.19	Yes	Nil
	APS Hydro Private Limited	2019	1.05	188.45	188.28	1.50	532.18	0.00	173.87	188.28	1.50	439.83	-	266.22	Yes	Nil
	Total			258.63	268.99		611.38	0.00	397.32	269.45		519.03	-	491.41	Yes	Nil