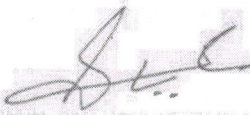


Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) for the work of "Annual Maintenance including Incident Management for Operation & Maintenance work of Trichy Bypass to Tovarankurichi - Madurai Section from Km 0/000 to Km 124/840 of NH-45B in the State of Tamil Nadu" (TENDER NO NHAI/17011/01/41/2022).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID 2022_NHAI_107032_1 for the works of "Annual Maintenance including Incident Management for Operation & Maintenance work of Trichy Bypass to Tovarankurichi - Madurai Section from Km 0/000 to Km 124/840 of NH-45B in the State of Tamil Nadu" with an estimated cost of Rs. 8,82,88,329/- (excl. GST).
2. A committee has been constituted with the following members to carry out tender evaluation;
 - i. Shri K Govindasamy, DGM (T), RO Madurai - Convenor
 - ii. Shri P Narasimhan, DGM(T) & PD Trichy - Member
 - iii. Shri MS Chaithanya, DGM(T), RO Madurai - Member
 - iv. Shri Syed Dawood Mian, Asst. Head , FA& Unit, RO Madurai - Member
3. Last Date of submission of bids and Technical bid opening was re-scheduled to 30th and 31th March, 2022 vide Corrigendum-II and the same were further extended upto 31st and 1st April, 2022 respectively through Admin. Corrigendum.
4. As per MoRTH Circular No. RW/NH-37010/4/2010-EAP (Printing) Vol.IV Dated 30.04.2020, evaluation of bids can be carried out with the available scanned copy of documents as per RFP requirement. However, successful bidder has to submit the Original Documents physically with the concerned authority before issue of LOA.
5. The bids submitted through online were opened and decrypted on 01.04.2022. Totally, 4 Nos. of bids were received through online within the stipulated timelines. The Bid details are as under;

S No	Name of Bidder	Bid ID
1	Shri M Muthukrishnan, Tirunelveli	394138
2	M/s M Govindaraj Contractor and Earth Movers, Chennai	403634
3	M/s VM and CO, Ramanathapuram	405099
4	M/s RSR Infra Developers Pvt Ltd, Tirunelveli	405404

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6. The details of bids received and Financial Instruments submitted therewith i.e. Bid document fee and Bid Security / EMD were scrutinized during the pre-qualification wherein it was observed that, one bidder i.e. M Muthukrishnan, Tirunelveli furnished Bid Security/EMD in the form of Demand Draft for an amount of Rs. 17.64 Lakh only against the requisite Bid Security fee @ Rs. 17.66 Lakh. As per RFP Clause 16, Section-II of ITB therein it is mentioned that, **"...any bid having bid security for lesser value and shorter validity period shall be treated as non- responsive"**. Citing the insufficient amount furnished by the bidder, the Committee recommended to disqualify the bid during the pre-technical evaluation.

7. As such, the Demand Draft/EMD submitted by the bidder was not accepted & recommended to return to the bidder. With reference to the remaining 3 Nos. of Bids, the Bid Document fee/EMD amount documents were furnished to Accounts Division. Accounts Division confirmed that all are received and DDs were deposited & BG was confirmed through SFMS.

8. The committee evaluated the technical bids accepted during the pre-technical scrutiny based on available scanned copies and the evaluation is furnished vide Annexure-I. Summary of the same is submitted hereunder:

S. No.	Name of Bidder	Bid ID	Recommendations
1	M Govindaraj Contractor and Earth Movers, Chennai	403634	Disqualified
2	M/s VM and CO., Ramanathapuram	405099	Qualified
3	RSR Infra Developers Pvt Ltd, Tirunelveli	405404	Qualified

#Detailed Tech. Evaluation is in Annexure-I

9. It is mentioned that, with reference to Key Personnel/Machinery, the bidder i.e. M Govindaraj Contractor and Earth Movers, Chennai has failed to submit certain valid documents to qualify in the technical criteria (Annexure-A). Hence, the committee recommends to reject the bid during detailed technical evaluation. With reference to the bid from M/s VM & Co., Ramanathapuram, it is to submit that, though, the bidder furnished Crane (2 Nos.) with 2 months older dates i.e. January, 2020, citing the other machinery/key personnel/documents furnished by the bidder are in compliance and considering the prevailed restrictions imposed on account of COVID-19 pandemic during the last two years & consequential financial restrictions, the relaxation towards these 2 months may be considered to accord and also to create competitiveness towards the instant O&M work bidding.

[Handwritten signatures and initials]

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10. Also the committee mentions that, the bid of M/s VM & Co., Ramanathapuram could be accepted citing upon confirmation/ undertaking from the bidder as requisite vehicles/machinery shall be mobilized at site while commencing the services, in case, the work is awarded to them. Keeping in view of the present O&M works are limited due to Extension period and considering the numerous public requests to provide full time O&M services in the 125 Km length 4 lane which connects two major cities, it has been recommended to accept the bids of M/s VM & Co., and M/s RSR Infra developers in Technical evaluation so as to carry out further process of bidding to appoint next full time O&M agency, early.

11. In view of the above, committee recommends to qualify 2 Nos. of Bidders (i) VM and Co., Ramanathapuram and (ii) M/s RSR Infra Developers Private Limited., Tirunelveli in the technical evaluation and to reject the bid of (i) M/s Govindaraj Contractor and Earth movers, Chennai as not meeting requirements set-forth in the RFP.

(S Syed Dawood Mian)
Member

(MS Chaithanya)
Member

(P Narasimhan)
Member

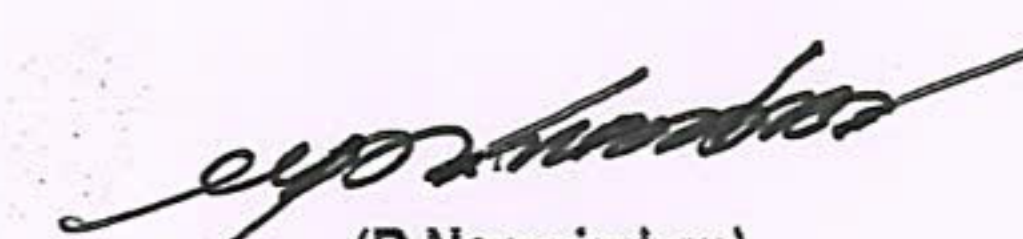
(Govindasamy K)
Convenor

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Shri M. Govindaraj, Chennai (403634)				M/s V.M and CO., Ramanathapuram (405099)				M/s RSR Infra Developers Private Limited., Tirunelveli (405404)					
1	Cost of tender document	Rs.50,000/-	UTR No. IDIBH22082257605 dated 23.03.2022 vide Indian Bank (Pg 1)				Ref. No. N082220133960968 NEFT Rs. 50,000/- dated 23.03.2022 (Pg 1 & 2)				Ref. No. TMBLH22082078082 Tamilnad Mercantile Bank Transfer Rs. 50,000/- dated 23.03.2022 (Pg 1)					
2	Bid Security	Bid Securing (EMD) viz., BG/DD for an amount of Rs. 17,66,000/-	BG No.00106IG220000004 dated 23.03.2022 issued by Indian Bank, East Tambaram, Chennai Branch for an amount of Rs. 17.66 Lakh valid upto 06.09.2022 (Pg 3)				DD. Sr. No. 011853077934 Dated 23.03.2022. for an amount of Rs. 10,00,000/- & DD. Sr. No. 011853077936 Dated 23.03.2022. for an amount of Rs. 7,66,000/- by Karur Vysya Bank, Ramanathapuram (Pg 3)				DD. No. OC 406394. Dated 23.03.2022. for an amount of Rs. 17,66,000/- by Tamilnad Mercantile Bank, Tirunelveli (Pg 1)					
3	Average Annual Turn over for Last 3 years	Rs. 882.88 Lakh	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakh)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakh)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakh)		
			2018-19	134.27	1.33	178.58	2018-19	10465.21	1.33	13918.73	2018-19	2758.67	1.33	3669.03		
			2019-20	1074.65	1.21	1300.33	2019-20	10269.42	1.21	12426.00	2019-20	2441.84	1.21	2954.63		
			2020-21	1342.78	1.10	1477.06	2020-21	10505.70	1.10	11556.27	2020-21	2898.22	1.10	3188.04		
			Total			2955.96	Total			37901.00	Total			9811.70		
			Average Turnover (pg 64)12			985.32	Average Turnover (pg 16, 32-48)			12633.67	Average Turnover (pg 28)			3270.57		
4	Similar nature of work completed during the last 7 years	One Similar completed Work costing not less than amount equals to 706.30Lakhs or Two Similar completed Works costing not less than amount equal to each of 441.44 Lakhs or Three Similar completed Works costing not less than amount equal to each of 353.15 Lakhs	Operation and Maintenance of Maduravoyal - Sriperumpudur section of NH-4 from Km13/800 to Km 37/000 in the State of Tamil Nadu value of work done: Rs. 9,52,81,949/- certificate issued by PD, Kancheepuram vide Lr dt 24.09.2021. (Pg 51)				Widening from Double lane to Four lane and Strengthening in Km 0/0 - 8/650 of NH-49 (Abandoned) to Ramanathapuram Urban Limit Road. Work Certificate issued by the Divisional Engineer, National Highways, Virudhunagar. Work value done: Rs. 3274.22 Lakh. Completion Certificate Ref. No. W.C.No: 506/2021/A1/ Dated 27.09.2021 (Pg 53)				Improvements to SH and ODR in Ambasamudram (H) C&M, Sub-Division, Pacakge-36. Work Certificate issued by DE, Highways (C&M), Tirunelveli, Work value done: Rs.1305.45 Lakh. Completion Certificate Ref.No. W.F.No.2/A3/2019/Dt.19.09.2019 (Pg 53-56)					
5	Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations	Registration No. 5/2013-2014, Registered on 03.10.2013, renewed for the year 2021-22 on 09.07.2021 (Pg 33)				Registration No. 12/2011-2012. 1st class Contractors code: 05-MU-A-0015-S, renewed vide letter no. 1159/2021/JDO dated 11.06.2021 valid upto 31.03.2022.Pg 6				Registration No. 05/2021-2022.1st class Contractor, issued vide Lr. NO. C.R. (10v)/784/2021/S-1/dated 13.07.2021. Pg2-4					
(i)	Place of Registration		Thiruvannamalai				Madurai				Tirunelveli					
(ii)	Principal Place of Business		Thiruvannamalai				Ramanathapuram				Tirunelveli					
6	Power of Attorney to sign the bid document	Furnished / Not Furnished	N/A				Furnished (Pg 12)				N/A					
7	Bid Validity 165 days after the date of bid submission	Furnished / Not Furnished	Furnished (Pg 10)				Furnished (Pg 131)				Furnished (Pg 139)					
8	Bid Capacity Available assessed bid (A x N x 2.5 – B) (Cl.4.6)	Rs. 882.88 Lakh	3634.65				32202.82				7490.60					
9	Evidence of availability of lay equipments (either owned, lease or rented)	Requirement as per Bid Document (Age: Max 5 Years)	Nos.	Age (Years) should not be aged more than 2/5 years as on bid due date i.e. 31.03.2022	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks
		Patrol Vehicle	2	2	0	2	2	Lease Agreement with RC Copy furnished (Pg 74-77)	0	2	2	Lease Agreement with RC Copy furnished (Pg 78-84)	1	1	2	Owned RC Copy furnished (Pg 78) & Lease Agreement with RC Copy furnished (Pg 81)
		Crane of 20 Tonne Capacity	2	2	2	0	2	Owned RC Copies furnished with expired age limit (Pg 79-82) Both Cranes have 06.01.2020 as Regn Date which is 2 years & 2 months old. Pg 79-82	0	2	2	Lease Agreement with RC Copy furnished (Pg 86-90) Both Cranes have 06.01.2020 as Regn Date which is 2 years & 2 months old.	0	2	2	Lease Agreement with RC Copies furnished (Pg 82 & 85)
		Mechanical Broom with VTS	2	2	0	2	2	Lease Agreement with invoice Copies furnished (Pg 84-89)	2	0	2	Owned invoice furnished (Pg 92)	2	0	2	Owned Invoice furnished (Pg 86).
		Water Tanker (6000 Litre Capacity)	2	5	0	2	2	Lease Agreement with RC Copies furnished (Pg 92-97). One Vehicle having expired age limit (Pg 94)(Yr:2000)	2	0	2	Owned invoice furnished (Pg 101)	0	2	2	Lease Agreement with RC Copies furnished (Pg 87)
		Tractor with Trolley	2	5	0	1	1	Lease Agreement with RC Copy furnished (Pg 98-101) & (110 -113)	0	2	2	Lease Agreement with RC Copy furnished (Pg 93-101)	0	2	2	Lease Agreement with RC Copies furnished (Pg 93-94 & Pg 95-100)
		Tipper (10 Tonne Capacity)	2	5	0	2	2	Lease Agreement with RC Copies furnished (Pg 102-105)	2	0	2	Owned invoice furnished (Pg 102-104)	2	0	2	Owned RC Copies furnished (Pg 101 & 102)
		Static Roller	1	5	1	0	1	Owned invoice furnished (Pg 83)	1	0	1	Owned invoice furnished (Pg 106)	1	0	1	Owned invoice furnished (Pg 103)
		Front End Loader (0.6 cum Bucket Capacity)	1	5	0	1	1	Lease Agreement with RC Copy furnished (Pg 106 - 109)	1	0	1	Owned invoice furnished (Pg 107)	1	0	1	Owned invoice furnished (Pg 107)
		Mobile Road Repair and Patching Machine	1	5	0	1	1	Lease Agreement with RC Copy furnished (Pg 89&91)	1	0	1	Owned invoice furnished (Pg 108)	0	1	1	Lease Agreement with invoice furnished (Pg 108-110)

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Shri M. Govindaraj, Chennai (403634)	M/s V.M and CO., Ramanathapuram (405099)	M/s RSR Infra Developers Private Limited., Tirunelveli (405404)
10	Project Manager cum Highway Engineer	<u>Minimum Qualification</u> Graduation in Civil Engineering. 5 Years as Project Manager on NH/SH, bridge construction/ Maintenance works	1 C. Saravanan B.E (Civil Engineering), Year of completion: 1993 Experience in years: 16 Years	Degree Certificate only furnished. Age proof document is missing. (Pg 116) Shri J Sabari Murugan, B.E (Civil Engineering), Year of Completion: 2008 Particular Experience: 10 Years	Degree Certificate & Age proof furnished. (Pg 111-113) Shri J Vijayan, B.E (Civil Engineering), Year of Completion: 2013 Particular Experience: 5 Years
11	Site Engineer cum Surveyor Engineer	<u>Minimum Qualification</u> Diploma in Civil Engineering / 5 years experience on Highway Construction/ Maintenance works	4 K Naveenkumar, BE (Civil Engineering) Year of completion: 2013 Experience in years: 6 years	Degree Certificate only furnished. Age proof document is missing. (Pg 117-119) Other Three Number of Key Personnels CVs were not submitted by the Bidder. 1) Shri V Natarajan Diploma (Civil), Year of Completion: 2015 Particular Experience : 7 years. 2) Shri V Pandiyarajan B.E (Civil), Year of Completion: 2016 Particular Experience : 6 years. 3) Shri D Sankaranthi Diploma (Civil), Year of Completion: 2012 Particular Experience : 7 years. 4) Shri A Balasubramanian Diploma (Civil), Year of Completion: 2012 Particular Experience : 7 years.	Diploma Certificate & Age proof furnished. (Pg 114-125) 1) Shri N Bubesh Suthan Diploma (Civil), Year of Completion: 2013 Particular Experience : 8 years. 2) Shri C Magesh Diploma (Civil), Year of Completion: 2012 Particular Experience : 9 years. 3) Shri M Thameem Ansari Diploma (Civil), Year of Completion: 2012 Particular Experience : 9 years. 4) Shri K Rasool Mydheen Diploma (Civil), Year of Completion: 2012 Particular Experience : 9 years.
12	Material cum Quality Control Engineer	<u>Minimum Qualification</u> Diploma in Civil Engineering / 5 years on Highway Construction/ Maintenance works	1 T Jakatheesvaran Material cum Quality Control Engineer BE (Civil) year of passing: 2013 Experience in years : 7 years	Degree Certificate only furnished. Age proof document is missing. (Pg 120-122) Shri M Varunkumar, B.E (Civil Engineering), Year of Completion: 2012 Particular Experience: 6 Years	Degree Certificate & Age proof furnished. (Pg 126-128) Shri C Ganesh Diploma (Civil), Year of Completion: 2007 Particular Experience: 5 Years
14	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished	Furnished (Pg 17)	Furnished (Pg 129)	Furnished (Pg 137)
15	Affidavit on Stamp paper that information furnished in bid document in correct in all respects.	Furnished / Not Furnished	Furnished (Pg 7)	Furnished (Pg 15)	Furnished (Pg 143)
16	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished	Furnished (Pg 9)	Furnished (Pg 130)	Furnished (Pg 138)
17	Undertaking (For Bid Validity of 165 days)	Furnished / Not Furnished	Furnished (Pg 10)	Furnished (Pg 131)	Furnished (Pg 139)
18	Undertaking Refer Cl. 4.4 (B) (b) (i)	Furnished / Not Furnished	Furnished (Pg 11)	Furnished (Pg 132)	Furnished (Pg 140)
19	Recommendations of Committee	Qualified / Disqualified	1) Apart from 2 Nos. of Cranes have expired Age Limit. (> 2.2 Years old), the bidder fails to submit the following critical documents; 2) 1 No. of Water Tanker has expired age limit (Year: 2000 as per portal) which makes the bid as "non-responsive" as per As per ITB Cl 4.4. B (b) (ii) of RFP 3) 3 Nos. of Key Personnel were not furnished by the Bidder which is a pre-requisite information to qualify in technical scrutiny as per Cl 4.4 B (b) (i) (b) 4) Age proof for the proposed CVs were not also furnished as per Clause Clause 4.4 B (b) (i) As more number of lapses/non-compliance/missing documents have been observed from the bidder, the committee has recommended as not to accept the bid as per the above mentioned clauses set forth in RFP. Considering the above mentioned observations, committee hereby recommends to consider the bid as "Non-Responsive"	All the requisite information as per RFP have been furnished by the bidder except 2 Nos. of Cranes furnished with 2 years and 2 months old (06.01.2020 Regn. Date). However, Committee recommends to accept the bid as detailed in MoM.	All the requisite information as per RFP have been furnished by the bidder therefore, Tender Committee hereby recommends to consider the bid as "Responsive Bid"
			Disqualified	Qualified	Qualified

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


(MS Chaithanya)
Member


(P Narasimhan)
Member


(Govindasamy K)
Convener