



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण NATIONAL HIGHWAYS AUTHORITY OF INDIA

(सड़क परिवहन एवं राजमार्ग मंत्रालय, भारत सरकार)
(MINISTRY OF ROAD TRANSPORT & HIGHWAYS, GOVT. OF INDIA)

क्षेत्रीय कार्यालय: नागसंद्रा मेट्रो स्टेशन के पीछे, बेंगलूरु-५६० ०७३.
Regional Office: Beside Nagasandra Metro Station, Bengaluru - 560073.

Email : robangalore@nhai.org | ronhaibangalore@gmail.com

Phone : 080-28397156, 28397171, Fax : 080-28377171



No.NHAI/RO-BNG/16011/Tender/2022 /883

Dated :15.06.2022

To,
The Bidders (as per the names given below),

Sub: Emergency Maintenance work for traffic worthy condition like repair of bad reaches, patching of potholes and developing earthen shoulders and other related works in selected reaches of Jevargi - Shahapur section of NH-150A from Km.0.00 to Km.50.00 in the State of Karnataka Opening of Financial Bids - Reg

Ref:

1. Minutes of the Bid evaluation Committee on Technical Proposal dt 07.06.2022
2. NIT No.49/ NHAI/RO-BNG/16011/Tender/2021-22 dated 02.04.2022.

Sir,

As per the recommendations of the Bid Evaluation Committee vide Technical Minutes cited 1st above, competent Authority has accorded approval for opening of the financial bids of the following bidders, who are technically responsive:

1. M/s Madhukar H.P.
2. M/s. K Lasi Reddy

In view of the above, the financial bids of the above said 02 (two) bidders will be opened on 16.06.2022 at 15:00 Hrs.

Thanking you,

Yours faithfully,

Encl: As above

Pankaj Verma
15/6/22
(Pankaj Verma)
Dy. Manager (T)
RO-Bangalore

**National Highways Authority of India
Regional Office - Bangalore**

No.NHAI/RO-BNG/16011/Tender/2021-22

07.06.2022

**Minutes of the Bid evaluation Committee on Technical Proposal of NIT No.49 dated
02.04.2022**

Sub: Emergency Maintenance work for traffic worthy condition like repair of bad reaches, patching of potholes and developing earthen shoulders and other related works in selected reaches of Jevargi - Shahapur section of NH-150A from Km.0.00 to Km.50.00 in the State of Karnataka -Outcome of Technical Evaluation of bids (Stage-I) - Reg.

Venue: Regional Office, Bangalore.

The bid for Emergency Maintenance work for traffic worthy condition like repair of bad reaches, patching of potholes and developing earthen shoulders and other related works in selected reaches of Jevargi - Shahapur section of NH-150A from Km.0.00 to Km.50.00 in the State of Karnataka under RO Bangalore was invited with following bidding schedule;

Table - Biding schedule

Sr. No.	Event	Proposed date
1	Invitation of RFP (NIB)	02.04.2022 (from 1500 Hours)
2	Bid Due date	02.05.2022 (upto 1500 Hours)
3	Opening of Technical bids	03.05.2022 (upto1530 Hours)
4	Bid Cost (non-refundable)	Rs.50,000/- (Online mode only)

2. A committee was constituted in RO Bangalore office for evaluation of the bids of the subject work. The list of Committee members is as tabulated below;

- | | |
|---|---------------------------------|
| f. Chief General Manager (T) & RO Bengaluru | - Chairman |
| g. Chief General Manager (T), RO Bengaluru | - Member |
| h. General Manager (T), PD PIU Gulbarga | - Member |
| i. Deputy Manager (T), RO Bengaluru | - Member Secretary |
| j. AM (F&A), RO Bengaluru | - Member/Finance Representative |

3. As per notice inviting Tender of Para 7 of RFP, the bids were received on or before 02.05.2022 (upto 1500 Hours) and accordingly the bids were opened on 03.05.2022 in Regional Office, Bangalore as scheduled and following bidders submitted their bids for the subject work;

Table: Details of Bidders

Sl. No.	Name of the Bidder
1	M/s Madhukar H.P.
2	M/s. Arjunvaishnavi Infrastructure and Developers Pvt Ltd.
3	M/s. L Kasi Reddy

Contd...2

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4. As per Notice Inviting Tender of Para 3 of RFP, the bidder shall make online payment towards cost of Tender Document of Rs.50,000/- in Authorities designated Bank account and also upload online payment receipt of the same. The details of payment made by the bidders (upto bid due date and time i.e. 02.05.2022 (Up to 1500 Hrs.)) as checked from the account statement of Regional Office Bangalore, is as tabulated below;

Sl. No.	Name of the Bidder	Bid document Fee in Rs.	UTR/Reference No. & Date	Remarks
1	M/s. H.P. Madhukar & Co	50,000	NEFT No.221180010078 dated 28.04.2022	The same has been verified by the Accounts department and it is confirmed that, the amount has been deposited in NHAI's account.
2	M/s. Arjunvaishnavi Infrastructure & Developers Pvt. Ltd	50,000	Reference No.170562858023584 dated 02.05.2022	
3	M/s. L Kasi Reddy	50,000	UTR No. KARBN22120992495 dated 28.04.2022, received on 30.04.2022	

5. As per section II, Instructions to Bidders of clause 16 of RFP, the Bid shall furnish, as part of the Bid, Earnest Money/Bid Security in the form of Bank Guarantee of Rs.17,43,446/- in Authorities designated Bank account through SFMS Portal. This office vide letter No.527 dated 20.05.2022 had sought confirmation from the Bank. The detail of Bank Guarantee submitted by the Bidder is tabulated below;

Sl. No.	Name of the Bidder	Bid document Fee in Rs.	UTR/Reference No. & Date	Remarks
1	M/s. H.P. Madhukar & Co	17,43,446/-	NEFT No.221180010078 dated 28.04.2022	SFMS Confirmation received vide mail dated 20.05.2022
2	M/s. Arjunvaishnavi Infrastructure & Developers Pvt. Ltd	17,43,446/-	Reference No.170562858023584 dated 02.05.2022	The bidder has deposited Rs.17,43,446/- in Canara Bank. However, as per RFP Clause 16.2. EMD shall be acceptable only in the form of BG.

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3	M/s. L Kasi Reddy	17,43,446/-	UTR No. KARBN22120992495 dated 28.04.2022, received on 30.04.2022	SFMS Confirmation received vide mail dated 07.06.2022
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6. Bid evaluation Committee vide Technical Minutes dated 25.05.2022, has submitted the report on Evaluation of Technical bids seeking clarifications from the bidders. Further this office vide letters 648, 649 & 650 dated 27.05.2022, had sought clarifications from all the bidders as desired by the Bid evaluation Committee by giving 07 days time period to submit their clarifications. The details of the correspondence between the bidders and Authority w.r.t. the clarification sought by the Bid evaluation Committee is as tabulated below

Sr. No	Name of the Bidder	Date of submission of reply by the bidders
1.	M/s Madhukar H.P.	Email dated 31.05.2022
2.	M/s. Arjunvaishnavi Infrastructure and Developers Pvt Ltd.	Email dated 03.06.2022
3.	M/s. L Kasi Reddy	Email dated 30.05.2022

7. The clarifications submitted by the bidders as stated above is verified by the Bid Evaluation Committee and accordingly the Bid Evaluation Committee carried out the detailed Technical evaluation of the bids (03 Nos.) (Copy enclosed) from which it was seen that 02 bidders are responsive and 01 bidder is non-responsive. (The list of responsive/non responsive bidders along with remarks is placed as Annexure-I)

In the light of recommendations by Bid Evaluation Committee, we may hoist the final outcome of technical evaluation as detailed above on e-tender portal of NHAI and recommends to open the financial bids of the 02 Nos. of Technically responsive bidders (as mentioned in Annexure-II) on 8.06.2022 at 15:00 Hrs, if possible.

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The meeting concluded with vote of thanks to the chair.

Pankaj Verma
(Pankaj Verma)
Dy. Manager
RO-Bengaluru

J. Surya Prakash
(J. Surya Prakash)
AM (F&A)
RO-Bengaluru

Ajay Mani Kumar
(Ajay Mani Kumar)
GM (Tech.) & PD
PIU-Gulbarga

J.H. Eligar
(J.H. Eligar)
Chief General Manager (T)
RO-Bengaluru

Submitted for approval

Regional Officer

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Regional Office - Bangalore

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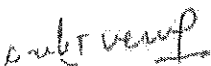
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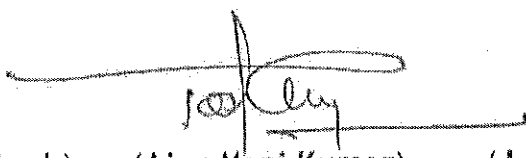
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The meeting concluded with vote of thanks to the chair.


(Pankaj Verma)
Dy. Manager
RO-Bengaluru

(J.Surya Prakash)
AM (F&A)
RO-Bengaluru


(Ajay Mani Kumar)
GM (Tech.) & PD
PIU-Gulbarga

(J.H.Eligar)
Chief General Manager (T)
RO-Bengaluru

Submitted for approval

Regional Officer

**National Highways Authority of India
Regional Office - Bangalore**

Annexure-11

Final outcome of Technical Evaluation

Sl. No.	Eligibility Criteria As per RFP	Details Furnish by the Bidders			
		M/s Madhukar H.P.	M/s. Arjunvaishnavi Infrastructure and Developers Pvt Ltd.	M/s. L Kasi Reddy	
1	Bid Document Fee	Submitted	Submitted	Submitted	Submitted
2	Bid Security in the form of Bank Guarantee	Submitted	Not-Submitted	Submitted	Submitted
3	Registration / Legal Status of the Bidder	Submitted	Submitted	Submitted	Submitted
4	Power of attorney	Submitted	Submitted	Submitted	Submitted
5	Average Annual turnover during the last 3 Years is of Rs.2,61,51,993/- for the period 2018-19, 2019-20 and 2020-21 ,	Average Annual Financial turnover is 52.55 Cr is more than the Amount put to tender Rs.8,71,73,309/-	Average Annual Financial turnover is 10.0 Cr is more than the Amount put to tender Rs.8,71,73,309/	Average Annual Financial turnover is 47.05 Cr is more than the Amount put to tender Rs.8,71,73,309/-	
6	Similar Nature of Work, i. three similar completed works costing not less than amount equal to each of 348.69 lakh ii. two similar completed works costing not less than amount equal to each of 435.87 lakh iii. one similar completed work costing not less than amount equals to 697.39 lakh iv. The similar work constitutes experience in operation and maintenance/construction of four/six laned highway for O&M contracts whereas for special repair/renewal work contracts similar work constitutes experience of bituminous work on 2/4/6 lane highways	Satisfactorily completed Rs.7.53 Cr work in the year of 2021-22 work done certificate issued from executive Engineer National Highway division Hubballi dated 28.12.2021 for the work of "Routine maintenance including Incident management for Operation and maintenance of Hyderabad-Bangalore section from Km.211.0 to Km.462.164 of NH-44 in the State of Andhra Pradesh."	Satisfactorily completed Rs.7.53 Cr work in the year of 2019-20 work done certificate issued from DGM(T) & Project Director National Highway authority of India, Ananthapur dated 28.07.20xx for the work of "Routine maintenance including Incident management for Operation and maintenance of Hyderabad-Bangalore section from Km.211.0 to Km.462.164 of NH-44 in the State of Andhra Pradesh for an amount of."	Satisfactorily completed Rs.30.33 Cr work in the year of 2019-20 work done certificate issued from executive Engineer National Highway division Hubballi dated 24.02.2021 for the work of Construction of bridge across varada river in Haveri Savanur Road in Byadagi Tq Haveri Dist.	

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Personnel Capabilities Project Manager -01 No i) Graduation in Civil Engineering + 5 Years Exp. li) 5 years as Project Manager on NH/SH, bridge construction/ Maintenance works Site Engineer cum Surveyor Engineer i) Diploma in Civil Engineering + 5 Years Exp. Or Graduation in Civil Engineering 3 yrs Exp. li) 5 Years on highway construction / Maintenance work Material - cum Quality Control Engineer i) Diploma in Civil Engineering + 5 Years Exp. Or Graduation in Civil Engineering 3 yrs Exp. li) 5 Years on highway construction / Maintenance work	Bid Capacity of Rs.8,71,73,309/-	Affidavit Key & Critical Equipment Undertakings Remarks	1. Project Manager - 1 No. - AJIT H CHINIWAL, BE Civil -1987, DOB:31.03.1963, having more than 31 year's experience as a Project Manager 2. Site Engineer cum Engineer - 1 No. -DEVRAJ K SHANBHOG, BE Civil Engineering - 1999, DOB:20.05.1978, having 19 years' experience, 8 years as project Manager & 8 yrs experience as a Site Engineer. 3. Material - cum Quality Control Engineer -1 No. SACHIN S KARNAM, BE Civil-2016, DOB:03.05.1993, having 6 years' experience, 5 years' Experience as a QC Engineer	1. Project Manager - 1 No. - Pavan Kumar Chandrashekhar, BE (Civil) from 2012-15, Dob- 27.07.1990, having more than 7 years' experience 2. Site Engineer cum Quantity Surveyor cum Material Engineer - 1 No. - Ravi Kumar M, BE (Civil)-2016, Dob- 31.07.1993, having morethan 6 years' experience. 3. Incident cum Road Property Manager cum Route Operation Manager-1 No. - MD Shakil Azad, BE (Civil)-2017, Dob- 26.01.1997, having 5 years' experience	Assessed available Bid Capacity is 52.55 Cr is more than the Amount put to tender = Rs.8,71,73,309/-	Assessed available Bid Capacity is 10.0 Cr is more than the Amount put to tender = Rs.8,71,73,309/-	Assessed available Bid Capacity is 47.05 Cr is more than the Amount put to tender = Rs.8,71,73,309/-	Submitted Submitted Submitted Technically Responsive
	Signature Not Verified							
	Digitally signed by PADMAJ Date: 2022.06.15 16:42:45 Location: eProcurement Sys PSUs							
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Note-01: M/s. Arjunvaishnavi Infrastructure and Developers Pvt Ltd.: Bidder has not submitted the Bid Security in the form of Bank Guarantee as per RFP clause 16.2, the earnest Money shall be submitted in the form of BG (the other form will not be acceptable).

putty w/f