

National Highways Authority of India  
PIU-Kannur  
Technical Evaluation Minutes

Name of work: Bids are invited for Providing Commercial vehicles on monthly hire basis for NHAI, PIU-Kannur, Kerala- Reg.

Date of opening: 14.06.2022 @11:00 am

Date of Technical Evaluation: 27.06.2022.

Based on the approval of Regional Officer vide E-Office note#7 dated 19.05.2022 (Computer No. 148289), the e-tender for the above said work was invited by the office through e-tender portal <http://e-tenders.gov.in> having Tender ID 2022\_NHAI\_116721\_1 as per the following schedule:

- Tender publish date: 24.05.2022, 9:00 AM
- Document Download start date: 24.05.2022, 10:00 AM
- Bid submission start date: 27.05.2022, 10:00 AM
- Last date for online bid submission: 13.06.2022, 11:00 AM
- Bid opening date: 14.06.2022, 11:00AM

2.(a) Following officers are in Bid openers list for opening of Technical and Financial bids

| Sl. No | Name of Officer  | Designation            |
|--------|------------------|------------------------|
| 1.     | Sh, Pradeep P    | PD, Thiruvananthapuram |
| 2.     | Sh.Nirmal M Zade | PD, PIU-Kozhikode      |
| 3.     | Sh. Ancil Hassan | DM(T), RO-Kerala       |

(b) Based on the Regional Officer, RO-Kerala approval vide E-Office Note#7 dated 19.05.2022 (Computer No. 148289) the following tender committee has been constituted for evaluation of Technical and Financial Bids:

| Sl. No | Name of the Officer  | Designation                       |
|--------|----------------------|-----------------------------------|
| 1      | Sh. Punil Kumar      | PD, PIU-Kannur                    |
| 2      | Sh. Nirmal M Zade    | PD, PIU-Kozhikode                 |
| 3      | Sh. D Franklin Jesil | Accountant of F&A Unit, RO-Kerala |

It is further submitted that Sh. D Franklin Jesil has been replaced by Sh. U N Byju with the approval of competent authority vide note#8 (C. No. 148289) dated 25.06.2022 and same has

*Byju*

*LR*

*U N Byju*

been conveyed by Office Order Amendment no. 1 (ltr no. 11107/NHAI/PIUKANNUR/Estd/340 dated 25.06.2022).

3. The Committee Members as per 2(a) above, has opened the Technical Bids of the above subject work on 14.06.2022. The following Two (02) bids were received within due date and time:

| S.No. | Name of Bidder          | Address of Premises Offered on Lease                                                                                     |
|-------|-------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 1     | Ravizone Enterprises    | Proprietor: Hemanth Raveendran, 28/701, Hemabindu SBI Staff Colony, Chevayoor(PO), Kozhikode, PH: 9447155133, 9349113339 |
| 2     | Dhyan tours and Travels | Proprietor: Jishnu Jyothi, Nr. Station Kadavu, Kazhakkuttom(PO), Thiruvananthapuram PH: 8281697898                       |

4. The technical evaluation has been carried out by the Tender Evaluation Committee (2(b) above) on 27.06.2022. The credentials of the bidders w.r.t the criteria laid down in the bid document are provided in Annexure 1.

5. After Technical Evaluation of tenders, committee has been found that both bidders are technically qualified provided Dhyan Tours and Travels proprietor Jishnu Jyothi has given letter addressed to Project Director, Kannur stating that they are willing to supply vehicles as per tender requirements if they are awarded with the contract. So based on this letter, Committee has qualified this bidder.

6. As per General Financial Rules 2017 Rule 173(xx)

*"Lack of competition in rule 173(xix) shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process may be considered valid provided following conditions are satisfied: (a) the procurement was satisfactorily advertised and sufficient time was given for submission of bids. (b) the qualification criteria were not unduly restrictive; and (c) prices are reasonable in comparison to market values".*

7. It is further submitted that the tender was satisfactorily advertised and sufficient time was given as per GFR 2017 Rule 161 (v) as the tender for above said work was hosted on CPPP portal for minimum required time of 21 days i.e. from 24.05.2022 to 13.06.2022. Also, the minimum qualification criteria laid down in Tender docs is rational as per the requirements of the service that the bidder has to perform during the period of execution of contract.

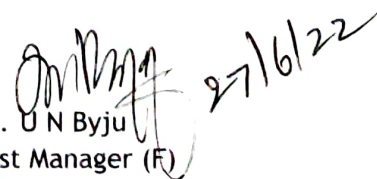
8. In view of the above the committee has decided to open the financial bid of both bidders i.e. M/S. Ravizone Enterprise and Dhyan tours and Travels after obtaining the approval of Regional Officer, RO-Kerala, since as per NHAI, Policy circular No. NHAI/14011/4/2020/E-27490 dt: 14.01.2021, Regional Officer empowered to engaging of vehicle for official purpose.



Sh. Punil Kumar  
GM(T) & PD  
PIU-Kannur



Sh. Nirmal M Zade  
DGM(T) & PD  
PIU-Kozhikode



Sh. U N Byju  
Asst Manager (F)  
RO, Kerala.

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## Bid Evaluation

**Date & Time of Tender Opening :14.06.2022 at 11:00 Hrs**

|                                                 |
|-------------------------------------------------|
| No. of Bids received within stipulated time : 2 |
|-------------------------------------------------|

| Sl. No. | Qualifying Criteria                                                                                                                                                                                                                               | Name of Agency                                                                                                                                          |                                                                                                                                               |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                                                                                                                                                                                                                                   | DHYAN TOURS AND TRAVELS                                                                                                                                 | Ravizone Enterprises                                                                                                                          |
| 1       | Cost of offer document: Rs.1,000/- (Rs. One Thousand only) (Non-Refundable) through Demand Draft in Favour of in favor of The Regional Officer, RO-Kerala, Thiruvananthapuram                                                                     | DD NO.189692 Dt:09.06.2022 of Rs.1,000/- State Bank of India, Calicut branch, Kozhikode in favor of The Regional Officer, RO-Kerala, Thiruvananthapuram | DD NO.000071 Dt:09.06.2022 of Rs.1,000/- HDFC Bank, Palazhy branch, Kozhikode in favor of The Regional Officer, RO-Kerala, Thiruvananthapuram |
| 2       | Earnest Money (EMD) of Rs.75000/- (Rupees: Sixty Six Thousand Four Hundred and Forty only/-) ( Refundable) in the form of a Demand Draft from Scheduled / Nationalized Bank drawn in favor of The Regional Officer, RO-Kerala, Thiruvananthapuram | DD NO.189693 Dt:09.06.2022 of Rs.75000/- State Bank of India, Calicut Branch, Kozhikode in favor of The Regional Officer, RO-Kerala, Thiruvananthapuram | DD NO.000072 Dt:09.06.2022 of Rs.75000/- HDFC Bank, Palazhy branch, Kozhikode in favor of The Regional Officer, RO-Kerala, Thiruvananthapuram |
| 3       | It is mandatory for all the agencies to have Class-II or III digital signature certificate issued by NIC/SIFY/TCS/n Code/e-Mudra or any Certifying Authority recognized by CCA India on e-Token / Smart Card, should be registered                | Class-III                                                                                                                                               | Class-III                                                                                                                                     |
|         | Technical bid (The list of the documents to be uploaded)                                                                                                                                                                                          |                                                                                                                                                         |                                                                                                                                               |
|         | i. Bid Form/Tender form and Declarations/Letters                                                                                                                                                                                                  | Yes submitted                                                                                                                                           | Yes submitted                                                                                                                                 |
|         | ii. Self-Attested copy of Registration of firm/company.                                                                                                                                                                                           | MSME Registration Certificate submitted                                                                                                                 | MSME Registration Certificate submitted                                                                                                       |

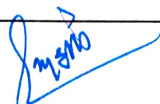
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MSME

|                                                                                                                                                                               |                                                                                                |                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| iii. Self-Attested copy of Experience certificate issued by Central/State Government/Public Sector companies for one year or more during the last five years (if applicable). | Yes (Kerala Startup Mission fully owned by Government of Kerala from 01.11.2016 to 04.10.2021) | Yes ( IOCL i.e. from 01.03.2019 to 31.03.2021) (IOCL from 01.01.2019 to 31.12.2019)(IOCL 01.11.2015 to 31.10.2018) (cyberpark from 16.08.2019 to 16.08.2021)(SBI from 01.02.2019 to 31.01.2020) |
| iv. Self-Attested copy of PAN card of firm/company/individual.                                                                                                                | Yes Submitted (PAN No. BBOPJ2909M)                                                             | Yes Submitted ( PAN No. AFDPH6736C)                                                                                                                                                             |
| v. Self-Attested Copy of the IT return filed for the last 3 financial years                                                                                                   | Yes Submitted 2019-20, 2018-19, 2017-18 is submitted                                           | Yes Submitted -2019-20, 2020-21 & 2021-22                                                                                                                                                       |
| vi. Self-Attested Copy of Goods Service Tax (GST) registration certificate.                                                                                                   | Yes Submitted ( GST No.32BBOPJ2909M1ZF)                                                        | Yes Submitted ( GST No.32AFDPH6736C1ZX)                                                                                                                                                         |
| vii. Self-Attested copy of document showing current insurance of the vehicle                                                                                                  | Yes Submitted 1.KL22Q 2532, policy No. 993492223740000072, Period 03.01.2022 to 02.01.2023     | Yes Submitted 1. KL11BV5604 Policy No. 441000/31/2022/6119, Period 26.01.2022 to 25.01.2023                                                                                                     |
|                                                                                                                                                                               | 2. KL22J 7828, policy No.211200/31/2022/269428 period 27.01.2022 to 26.01.2023                 | 2. KL 11 BW 0569, policy no. 441000/31/2023/518, period 09.05.2022 to 08.05.2023                                                                                                                |
|                                                                                                                                                                               | 3.KL21U2877, policy No:10019/31/22/061121, period 11.12.2021 to 10.12.2022                     | 3.KL11BV1531 Policy No.98000031210310702364, Period 08.11.2021 to 07.11.2022                                                                                                                    |
|                                                                                                                                                                               | 4.KL76 7326, policy No.57030031211346543452, period 04.06.2021 to 03.06.2022                   | 4.KL11BV1518 Policy No.98000031210310702239, Period 08.11.2021 to 07.11.2022                                                                                                                    |
|                                                                                                                                                                               | 5.KL11BP 4077,policy No.441000/31/2022/948, period 09.06.2021 to 08.06.2022)                   | 5.KL11BW 0487 Policy No.57030031221347792083, Period07.05.2022 to 06.05.2023                                                                                                                    |
|                                                                                                                                                                               |                                                                                                | 6. KL 11BW 0416 Policy No. 57030031221347792331 Period 07.05.2022 to 06.05.2023                                                                                                                 |

|                                                                                                                                                                                                                                                                                                        |                                        |                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------|
| viii. Self-Attested Copy of Registration Certificate of vehicle                                                                                                                                                                                                                                        | KL22Q2532; YoM: 11/2021; TATA Tigor XE | KL11BV5604; YoM: 10/2021; Innova Crysta   |
|                                                                                                                                                                                                                                                                                                        | KL 22J7828; YoM:01/2017; FORD FIGO     | KL11BW0569; YoM: 04/2022; Mahindra Bolero |
|                                                                                                                                                                                                                                                                                                        | KL21U2877; YoM:10/2018; Hyundai XCENT  | KL11BW0416; YoM:04/2022; Maruti Tour      |
|                                                                                                                                                                                                                                                                                                        | KL767326; YoM 03/2019; Maruti TOUR     | KL11BW0487; YoW: 04/2022; Maruti Tour     |
|                                                                                                                                                                                                                                                                                                        | KL11BP4077; YoM 08/2018; Maruti Dzire  | KL11BV1518; YoM:10/2021; Maruti Tour      |
|                                                                                                                                                                                                                                                                                                        |                                        | KL11BV1513; YoM:10/2021; Maruti Tour      |
| ix. Copy of DD of EMD as stipulated vide clause 3 of section-III above.                                                                                                                                                                                                                                | Yes Submitted                          | Yes Submitted                             |
| x. Copy of DD for the cost of bid document.                                                                                                                                                                                                                                                            | Yes Submitted                          | Yes Submitted                             |
| Signing of Tender                                                                                                                                                                                                                                                                                      |                                        |                                           |
| 5 a) A "sole proprietor" of the concern or constituted attorney of such sole proprietor.                                                                                                                                                                                                               | sole proprietor                        | sole proprietor                           |
| b) A partner of the firm, if it be a partnership firm, in which case he must have authority to execute contracts on behalf of the firm                                                                                                                                                                 | NA                                     | NA                                        |
| c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a Company.                                                                                                                                                                                       | NA                                     | NA                                        |
| 6 In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. | NA                                     | NA                                        |
| 7 In the case of partnership firms, where no authority to refer disputes concerning the business of partnership firm has been conferred on any parties, the tender and all other related documents must be signed by all partners of firm.                                                             | NA                                     | NA                                        |

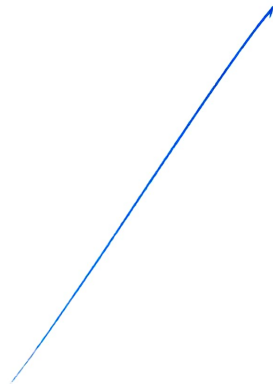


|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                 |                                                    |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 8  | A person signing the tender form or any documents forming part of the tender on behalf of another person should have an authority to bid on behalf of such other person and if, on enquiry it appears that the persons so signing had no authority to do so, the Project Director , NHAI, PIU-Kannur may, without prejudice cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available | NA                                                                                                                                                              | NA                                                 |
| 9  | All the pages of tender should be serial numbered, signed by the bidder and affix his firm" s stamp at each page of the tender document                                                                                                                                                                                                                                                                                                                               | Yes                                                                                                                                                             | Yes                                                |
| 10 | The bidder should own or have on lease sufficient number of vehicles of model not older than 2021 registered as Taxi vehicles in their names or firms name for use as commercial vehicles. The proof of ownership or lease holding should be produced along with the qualifying bid documents                                                                                                                                                                         | <b>Bidder is able to produce 5 vehicle registration certificates out of which 2 vehicles is not on proprietor name however sale deed documents are produced</b> | Yes 6 Vehicle details submitted and found in order |

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2/25/20



|                      |                                                                                                                                                                                                                           |                                                                                                                                                                 |                                                             |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 11                   | The vehicle should be registered as a commercial vehicle and the model not older than 2021                                                                                                                                | <b>Except one vehicle, other vehicles are older than 2021.</b>                                                                                                  | Yes 6 Vehicle details submitted and found in order          |
| 12                   | The bidder shall submit the proof of ownership in case of own vehicle or in case of leased/ hold vehicles a power of attorney/affidavit, authorizing the bidder to use the vehicle for hiring, on stamp paper from Notary | <b>Bidder is able to produce 5 vehicle registration certificates out of which 2 vehicles is not on proprietor name however sale deed documents are produced</b> | Yes 6 Vehicle details submitted and found in order          |
| 13                   | The bidder shall have experience of supplying vehicles to Central/State Govt. organization / PSU for minimum one year                                                                                                     | <b>Yes (Kerala Startup Mission fully owned by Government of Kerala)</b>                                                                                         | Yes (Indian oil Corporation Limited)                        |
| 14                   | The bidder must submit at least 6 certificate of Registration of Commercial Vehicles                                                                                                                                      | <b>5 Vehicle details submitted out of which 4 are older than 2021</b>                                                                                           | Yes 6 Vehicle details submitted and verified found in order |
| 15                   | The bidder must have registration for Goods Service Tax (GST).                                                                                                                                                            | GST No.32BBOPJ2909M1ZF                                                                                                                                          | GST No.32AFDPH6736C1ZX                                      |
| <b>Qualification</b> |                                                                                                                                                                                                                           | <b>Qualified*</b>                                                                                                                                               | <b>Qualified</b>                                            |

**\*Note:** Dhyan Tours and Travels proprietor Jishnu Jyothi has given letter addressed to Project Director, Kannur stating that they are willing to supply vehicles as per tender requirements if they are awarded with the contract. So based on this letter, Committee has qualified this bidder for better competition.

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Sh. Punil Kumar  
GM(T) & PD  
PIU-Kannur

*Sh. Nirmal M Zade*  
27/6/22

Sh. Nirmal M Zade  
DGM(T) & PD  
PIU-Kozhikode

*Sh. U N Byju*  
27/6/22

SH. U N Byju  
Asst Manager (F)  
RO, Kerala