

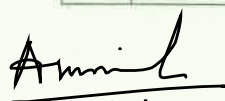
National Highways Authority of India

Date: 21.10.2022

Sub: Minutes of Meeting in respect of the Technical Evaluation for bids received against the work for "One-time improvement and Operation & Maintenance of the toilet blocks constructed at the toll plazas located on Ahmedabad – Vadodara Expressway (NE-1) and Ahmedabad – Vadodara section of NH-48 under the Swachhh Bharat Mission"

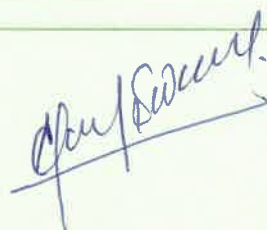
1. Vide eOffice Computer No. 170907, the Competent Authority of NHAI accorded approval for an estimate amounting to Rs.22,28,039/- for the One-time improvement of the toilet blocks constructed at the toll plazas located on Ahmedabad – Vadodara Expressway (NE-1) and Ahmedabad – Vadodara section of NH-48 under the Swachhh Bharat Mission.
2. It is relevant to note that PIU-Ahmedabad has floated NIT (e-tender mode) for the work of "One-time improvement and Operation & Maintenance of the toilet blocks constructed at the toll plazas located on Ahmedabad – Vadodara Expressway (NE-1) and Ahmedabad – Vadodara section of NH-48 under the Swachhh Bharat Mission" on etenders.gov.in on 22.09.2022 (Tender ID: 2022_NHA1_129795_1) scope of which inter-alia includes One-time improvement work as per para 1 above. The bids against the NIT were accepted up to 14.10.2022, 1530 Hrs.
3. With the approval of Competent Authority, an evaluation committee comprising the following members has been constituted for opening, evaluating and processing of bids in response to NIT:
 - a) Shri D S Zodge, PD-PIU, Ahmedabad - Convener
 - b) Shri Amrish Mankar, PD, PIU-Bhavnagar- Member
 - c) Shri Ajay Kumar Swami, DGM(T), RO-Gujarat- Member
 - d) Shri Pranjal Bindal, Deputy Manager(T), PIU-Ahmedabad- Member
 - e) Shri D.K. Vyas, Head, F&A Unit, RO-Gujarat- Member
4. The bids received in response to the NIT have been opened on 15.10.2022 at 1530 hrs in the presence of the Committee members. Two bid(s) have been received from the following bidders:
 - a) M/s Shri SAI Enterprises.
 - b) M/s Akhil Pariyavaran Evam Gramya Vikas Sansthan
5. The bids received from the aforesaid bidders have been evaluated by the Committee, and the evaluation of the Committee is as per the following:

Technical Evaluation		
Key details		
1	Name of work	One-time improvement and Operation & Maintenance of the toilet blocks constructed at the toll plazas located on Ahmedabad – Vadodara Expressway (NE-1) and Ahmedabad – Vadodara section of NH-48 under the Swachhh Bharat Mission
2	Date of NIT	22.09.2022
3	Tender ID	2022_NHA1_129795_1
4	Mode of tender	E-tender











5	Date of Opening of bids	15.10.2022 at 1530 hrs (online)			
6	Non-refundable participation fees	Rs. 10,000/-			
7	Earnest Money Deposit	Rs. 50,000/-			
8	Number of Bids downloaded	2			
9	Number of Bidders participated	2			
	Bidder ==>	M/s Shri SAI Enterprises		M/s Akhil Pariyavaran Evam Gramya Vikas Sansthan	
Sr. No.	Qualification criteria	Whether meeting the criteria (Yes/ No)	Remarks	Whether meeting the criteria (Yes/ No)	Remarks
1	Submission of non-refundable participation fees	Yes	Refer Pg -6	Yes	Refer Pg 45-46
2	Earnest Money Deposit (Rs.50,000/-)	Yes	In the form of DD. (Refer Pg-5)	Yes	In the form of DD. (Refer Pg-61)
3	Validity of EMD	Yes	NA. EMD submitted in the form of DD. (Refer Pg-5)	Yes	NA. EMD submitted in the form of DD. (Refer Pg-61)
4	Power of Attorney for signing the bid	No	Not Submitted	Yes	Self-declaration submitted by the bidder (Refer Pg-2)
5	Whether the digital signatory is the authorized signatory holding PoA	No	PoA not submitted by the bidder	Yes	Self-declaration submitted by the bidder. DSC is in the same name. (Refer Pg-1 & 2)
6	Annexure-I (PROPOSAL SUBMISSION FORM)	Yes	Refer Pg -32	Yes	Refer Pg 23
7	Annexure-II (PROOF OF ELIGIBILITY)	Yes	Refer Pg -8-12, 33	Yes	Refer Pg 24, 29 - 44
8	Annexure-III (AFFIDAVIT)	No	Not submitted on stamp paper	Yes	Refer Pg 47-48

Ammil

Boyal

Yoda

[Signature]

Whether considered Responsive/ Non-responsive by the Committee	Non-responsive	Responsive
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6. In view of the above, the Committee has found only 1 bidder to be technically responsive viz. **M/s Akhil Pariyavaran Evam Gramya Vikas Sansthan.**
7. An excerpt from NHAI Master Circular 2022 (Chapter 8, Section 8.1 – Procurement/ MCA) is reproduced:

XIII. Guidelines for acceptance and award of single tenders- reg.

Ministry of Finance, Department of Expenditure vide circular No. F.1/1/2021-PPD dated 29.10.2021 has pointed out that re-bidding has costs: firstly the actual costs of re-tendering; secondly the delay in execution of the work with consequent delay in the attainment of the purpose for which the procurement is being done; and thirdly the possibility that the re-bid may result in a higher bid. Lack of competition shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process should be considered valid provided following conditions are satisfied:

- d) The procurement was satisfactorily advertised and sufficient time was given for submission of bids;
 - e) The qualification criteria were not unduly restrictive; and
 - f) Prices are reasonable in comparison to market values.
2. In view of above, it has been decided that in case only a single bid is received by the due date of receipt then the same shall be accepted if the rates are reasonable & workable and the process is valid as per para 1 above with the compliance of validity of process recorded in writing.

8. Out of the 2 bids received, only 1 bid has been found to be technically responsive. The Committee is of the view that the bidding process may be considered valid as satisfying the following three conditions:

S.no.	Condition	Remarks
	The procurement was satisfactorily advertised and sufficient time was given for the submission of bids	NIT for the subject work has been floated on etenders.gov.in similar to the procedure adopted by NHAI for other NITs as well. As per Rule 161 (v), the minimum time to be allowed for the submission of bids should be three weeks from the date of publication of the tender notice or availability of the bidding document for sale, whichever is later. NIT for the subject work has been floated on 22.09.2022 and bids were accepted up to 14.10.2022, as such, sufficient time has been given for the submission of bids.
	The qualification criteria were not unduly restrictive	Eligibility criteria for the work has been kept as <u>Experience of at least 1 (one) no. work of operating and maintaining toilets of any government or private organization for at least 3 (three) years in last 5 (five) financial years.</u> The aforesaid criteria is not unduly restrictive
	Prices are reasonable in comparison to market	Rates for the One-time improvement work have been taken from the already-approved COS at which the Concessionaire, M/s IRB

Aminul

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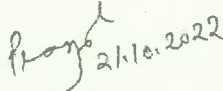
Chandrasekar

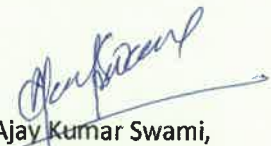
Dr. V

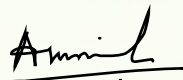
	values	has executed the work previously. As such, the rates seem to be reasonable. Further, no any rate has been specified for the O&M work. The bidders are required to quote their own rate against the O&M work.
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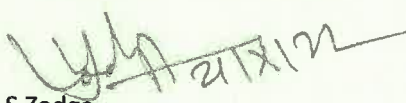
9. In view of the above, the Committee hereby recommends the following to the Competent Authority of NHAI:
- To consider the bidding process as "valid" in view of para 7 & 8 above
 - For approval of the technical evaluation done by the Committee as per para 5 above
 - For granting permission to open the financial bid of the technically responsive bidder, M/s Akhil Pariyavaran Evam Gramya Vikas Sansthan


D.K. Vyas
Dy. Manager(F&A), RO-Gujarat


Pranjal Bindal
Dy. Manager(T), PIU-Ahmedabad


Ajay Kumar Swami,
DGM(T), RO-Gujarat


Amrisha Mankar,
PD, PIU-Bhavnagar


D S Zodge,
PD-PIU, Ahmedabad

Signature Not Verified

Digitally signed by DHANU SHRIPATI
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Date: 2022.11.02 15:53:17 IST
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Central PSUs