

Minutes of Meeting

Date: 06.12.2022

Name of Work : Development of Model Stretch - Provision of street lighting and beautification of Dhapewada Bridge & VoP on Saoner – Dhapewada - Kalmeshwar and Gondkhairi section of NH-547E from Km.4.700 to Km.33.575 in the State of Maharashtra on EPC Mode- Reg.

* * *

In continuation to the Minutes of opening, the downloaded technical Bids were forwarded to the Financial Consultant 'M/s. KRA & Co.' for technical evaluation.

2. The Financial Consultant has raised some observations for compliance on all the Bids of the following Bidders vide letter dated 10.11.2022 (F/B).
 - (i) Anil Electrical & Sanitary Goods & Stores, Siddipet
 - (ii) Balaji Associates, Nagpur
 - (iii) Shri Krishna Infra Developer, Raipur
 - (iv) Sonu Electrical, Nagpur
3. This office has sought clarifications to the observations raised by the Financial Consultant vide our letter dated 14.11.2022. The Bidders have submitted their compliances and the same were forwarded to the Financial Consultant for finalization of evaluation.
4. The Financial Consultant vide letter No. KRA/SLB/NH-547E/FER/02 dated 28.11.2022 has finalized the technical evaluation and summary of the technical evaluation is as follows:

(Rs. In crores)

S N	*Bidders	Satisfying minimum Criteria of TTC (Rs. 6.22) for category 1,2,3 &4 required as per Clause 2.2.2.2 (i)	Satisfying minimum criteria (Rs. 0.414cr) required for Financial Capacity as per clause 2.2.2.3	Satisfying minimum criteria (Rs. 5.4cr) required for Average Annual Turnover (For LM – 3.24cr & For OM – 1.08	Satisfying minimum HighMast Lighting System criteria (5 no.) as per clause 2.2.2.2 (ii)	Class of Bidder as per clause 1.2.10 of RFP	Remarks
1.	M/s Anil Electrical and Sanitary Goods Stores (Sole Proprietorship)	NO (4.16)	Y (10.05)	Y (33.95)	Y (More than 5)	Class-I	Not Eligible
2.	M/s Balaji Associates (Sole Proprietorship)	Y (20.20)	Y (10.06)	Y (25.78)	Y (More than 5)	Class-I	Eligible
3.	M/s Shri Krishna Infra Developer (Partnership Firm)	Y (10.93)	Y (7.67)	Y (17.06)	Y (More than 5)	Class-I	Eligible
4.	M/s Sonu Electrical (Partnership Firm)	Y (56.30)	Y (9.05)	Y (19.82)	Y (More than 5)	Class-I	Eligible

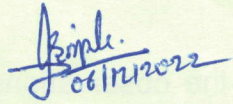
5. The Financial Consultant has recommended that the following Bidders were qualified for opening of Financial Bids:

- (i) Balaji Associates, Nagpur
- (ii) Shri Krishna Infra Developer, Raipur
- (iii) Sonu Electrical, Nagpur

The 'Technical Evaluation' of Financial Consultant dated 28.11.2022 is placed at F/B.

6. 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, if any, and the financial bid will be opened thereafter"*.

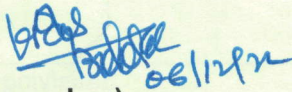
In view of the above, it is proposed to upload 'technical evaluation' provided by the above 'Financial Consultant' on NHAI's e-tender portal for 7 days.



(Ashutosh S. Pimple)
DGM(Tech.), RO, Nagpur
Member Secretary of the Committee



(Dipesh Shah)
Asst. Manager/Head of F&A, RO, Nagpur
Member of the Committee



(Vilas P. Brahmanekar)
PD, PIU-2, Nagpur
Member of the Committee



(Prashant N. Pagrut)
G.M.(T), RO-Nagpur
Chairperson of the Committee



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KRA/SLB/NH-547E/FER/02

To,
CGM (T) / Regional Officer
Regional Office- Nagpur
National Highway Authority of India

28.11.2022

Sub: "Development of Model Stretch - Provision of street lighting and beautification of Dhapewada Bridge & VoP on Saoner – Dhapewada - Kalmeshwar and Gondkhairi section of NH-547E from Km.4.700 to Km.33.575 in the State of Maharashtra on EPC Mode"

Ref: Our Letter vide Reference No. KRA/SLB/NH-547E/CLARIFICATION/01 dated 10.11.2022

Dear Sir,

Kindly refer to the appointment of KRA & Company as the financial consultants for the above captioned project.

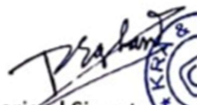
We are pleased to attach with this letter the Final Evaluation Report after receiving of response to clarifications which were sought from Bidders for the above captioned project. While undertaking the evaluation we have followed the guidelines given in the RFP.

Please feel free to contact us in case you require any clarification.

We always look forward to work with NHAI and also assure you of our best services at all times.

Thanking You,
Yours Sincerely,

For KRA & Co
(Chartered Accountants)


Authorised Signatory

CA Prashant Kwatra

Development of Model Stretch - Provision of street lighting and beautification of Dhapewada Bridge & VoP on Saoner – Dhapewada - Kalmeshwar and Gondkhairi section of NH-547E from Km.4.700 to Km.33.575 in the State of Maharashtra on EPC Mode

EVALUATIONREPORT

November, 2022

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1. 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 of Model Stretch - Provision of street lighting and beautification of Dhapewada Bridge & VoP on Saoner – Dhapewada - Kalmeshwar and Gondkhairi section of NH-547E from Km.4.700 to Km.33.575 in the State of Maharashtra on EPC Mode”** (the **“Project”**) through an Engineering, Procurement and Construction (the **“EPC”**) Contract, and has decided to carry out the bidding process for selection of a bidder to whom the Project may be awarded.

National Highways Authority of India has appointed KRA & Co. as Financial consultant for the above mentioned project.

The Request for Proposal document for the above Project was issued and proposals received from following 04 Bidders within the Bid Due date i.e 01.11.2022 as specified in the RFP Document and its amendments thereof. The Technical Bid was opened on 02.11.2022.

Following are the 04 Bidders, who participated at the RFP Stage:

S. No.	Name of Bidders
1.	M/s Anil Electrical and Sanitary Goods Stores (Sole Proprietorship)
2.	M/s Balaji Associates (Sole Proprietorship)
3.	M/s Shri Krishna Infra Developer (Partnership Firm)
4.	M/s Sonu Electrical (Partnership Firm)

The details of Responsiveness are attached as per Annexure A.

2. EVALUATION CRITERIA FOR PROJECT

SN	Particulars	Amount in Rs. Cr.
1	Estimated Project Cost	8.29
2	Minimum Threshold Technical Capacity required (For Category 1, 2, 3 & 4) as per clause 2.2.2.2 (i)	6.22
3	Minimum Threshold Technical Capacity required (For Category 1, 2, 3 & 4) for Lead Member to fulfill as per clause 2.2.2.4 (i)	Not Applicable
4	Minimum Threshold Technical Capacity required (For Category 1, 2, 3 & 4) for Other Member to fulfill as per clause 2.2.2.4 (i)	Not Applicable
5	Minimum required number of Erecting HighMast Lighting System as per clause 2.2.2.2 (ii)	05 Numbers
6	For a project to qualify as a Lighting Project, the Capital Cost of the project should be more than (as per clause 2.2.2.6 (i) (c))	0.4145
7	Minimum required amount of self-constructed project by the Bidder for a project to qualify as a Eligible Project under Category 1&2 (as per clause 2.2.2.6 (i) (d))	Not Applicable
9	Minimum Financial capacity required as per clause 2.2.2.3	0.4145
10	Minimum Financial Capacity required for Lead Member to fulfill as per clause 2.2.2.4 (i)	Not Applicable
11	Minimum Financial Capacity required for Other Member to fulfill as per clause 2.2.2.4 (i)	Not Applicable
12	Minimum Average Annual Turnover required as per clause 2.2.2.3 (ii)	1.24
13	Minimum Average Annual Turnover required (For Lead Member) as per clause 2.2.2.4 (i)	Not Applicable
14	Minimum Average Annual Turnover required (For Other Member) as per clause 2.2.2.4 (i)	Not Applicable
15	Minimum Required Bid Capacity (For each Bidder) as per clause 2.2.2.1	Not Applicable
16	Minimum Required Bid Capacity (For Lead Member) as per clause 2.2.2.4 (i)	Not Applicable
17	Minimum Required Bid Capacity (For Other Member) as per clause 2.2.2.4 (i)	Not Applicable
18	Mandatory Experience related to Major Bridge / ROB / Flyover as per clause 2.2.2.2 (ii)	Not Applicable

3. EVALUATION PROCESS

The evaluation has been carried for 04 (four) bids in the following manner:

- Tests of Responsiveness;
- Computation of Threshold Technical Capability; and
- Computation of Financial Capability;
-

The RFP evaluation has been guided by the RFP document and some general assumptions considered for the evaluation is elaborated as under:

1. In case the certificates submitted by the Bidders do not mention the word “Statutory Auditor”, the Statutory Auditor has been identified from the annual reports submitted by the Bidder / Member. The certificate has been accepted in case the firm of Statutory Auditor mentioned in the latest annual report of the Bidder / Member is the same as the one who has signed the supporting certificates.
2. The bid due date for this project was 01/11/2022. Therefore as per provisions of RFP (Instructions no. 6 of Annex-IV to Appendix-1), the financial years which would qualify for evaluation purpose are 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22.
3. In case the statutory auditor/client certificates provided as supporting documents are not strictly as per the format provided in the RFP (Annex IV (para-13) of Appendix 1A}but provide all the information required, the same have been accepted for evaluation purpose.
4. In case the estimated cost of project and revised cost of project is provided, the revised cost of project has been considered for evaluation.
5. As per the RFP, for eligible projects, the entity claiming the experience should have held a minimum of 26% equity in the company owning the Eligible Project during the period for which the experience is being claimed. In case where the Bidder has not established the equity holding for the entire period (year), the experience for that period / year has not been considered.
6. In cases where one FY in between is that of more than 12 months, because of reasons like change in FY from Jan- Dec to Apr-Mar cycle or vice versa, such FY is considered to be equivalent to one FY only without adjusting other periods in the above mentioned five FYs.
7. The Technical Capacity has been calculated and compared with eligibility requirement of Threshold Technical Capacity. In case any clarification is required for a particular project of the bidder and the bidder achieve the required threshold technical capacity considering the zero score in such particular project in which clarification is required, then no clarification is sought and technical capacity is calculated considering the zero score in such particular project. In other words, the calculated / reported technical capacity may be increase if clarification sought for that particular project. However, such clarification does not affect the eligibility requirement of bidder.
8. In case, the bidder has submitted Annexure VIII to Appendix 1A showing the projects more than 300 crore which are delayed for more than 90 days, such cases has been intimated to the Authority.

It is to be noted that the determination of the Technical Capacity and Financial Capacity of Bidders has been undertaken entirely on the basis of the submitted proposals and no independent / physical verification of the information provided in the same has been undertaken.

Circulation of this Report

The report is strictly confidential and is being submitted to National Highways Authority of India for their use. In case this report is copied, disclosed or circulated, or referred to in correspondence or discussion with any person other than National Highways Authority of India, KRA & Co. shall assume no responsibility or liability to such other person. This report contains select information on a confidential basis.

4. EVALUATION SHEET OF PROJECT

(Rs. In crores)

S N	*Bidders	Satisfying minimum Criteria of TTC (Rs. 6.22) for category 1,2,3 & 4 required as per Clause 2.2.2.2 (i)	Satisfying minimum criteria (Rs. 0.414cr) required for Financial Capacity as per clause 2.2.2.3	Satisfying minimum criteria (Rs. 5.4cr) required for Average Annual Turnover (For LM – 3.24cr & For OM – 1.08	Satisfying minimum HighMast Lighting System criteria (5 no.) as per clause 2.2.2.2 (ii)	Class of Bidder as per clause 1.2.10 of RFP	Remarks
1.	M/s Anil Electrical and Sanitary Goods Stores (Sole Proprietorship)	NO (4.16)	Y (10.05)	Y (33.95)	Y (More than 5)	Class-I	¹ Not Eligible
2.	M/s Balaji Associates (Sole Proprietorship)	Y (20.20)	Y (10.06)	Y (25.78)	Y (More than 5)	Class-I	Eligible
3.	M/s Shri Krishna Infra Developer (Partnership Firm)	Y (10.93)	Y (7.67)	Y (17.06)	Y (More than 5)	Class-I	Eligible
4.	M/s Sonu Electrical (Partnership Firm)	Y (56.30)	Y (9.05)	Y (19.82)	Y (More than 5)	Class-I	Eligible

¹Kindly refer page 21, point 4 and 5 at page 10 and 11 and Annexure-B for further details.

5. CLARIFICATION SENT DETAILS

Out of 04 bids received as on Bid Due date, clarifications were asked from all the 04 bidders and replies have been received from them. The details are as follows:

SN	Name of Bidder to whom Clarifications Asked	Clarification Asked (Yes/No)
1.	M/s Anil Electrical and Sanitary Goods Stores (Sole Proprietorship)	Yes
2.	M/s Balaji Associates (Sole Proprietorship)	Yes
3.	M/s Shri Krishna Infra Developer (Partnership Firm)	Yes
4.	M/s Sonu Electrical (Partnership Firm)	Yes

5. CLARIFICATION SOUGHT, REPLY RECEIVED AND REMARKS GIVEN

M/s. Anil Electricals and Sanitary Goods Stores (Sole Proprietorship)					
1.	SN	Head/ Reference/Clause	Clarification Sought	Reply Received	Remarks
1		Self-Certificate Clause 1.2.10	Self Certificate as per clause 1.2.10 has been submitted however the location at which the value addition will made is not stated. Kindly clarify and provide the correct self certification.	As per clause 1.2.10 Self Certification submitted (vide P.No 45/49 of tender documents Nagpur folder) duly stating that “the Self Certification shall also details of the location at which the value addition is made” Necessary Certification is enclosed.	The required corrected document has been submitted now and the same has been accepted.
2		SA Certificates Clause 2.2.2.9	As per clause 2.2.2.9 of RFP, supporting certificates for Technical and Financial Capacities are required to be provided by Statutory Auditor of bidder. The supporting certificates related to Annex-III and Annex-IV are provided by B Srihari & Associates, however a per latest audited Financial Statements submitted by the bidder, the Statutory Auditor is G Pawan Kumar. <i>Kindly clarify in which capacity B Srihari & Associates has submitted the supporting certificates.</i> <i>Further, kindly submit the supporting certificates complying clause 2.2.2.9 of RFP.</i>	Statutory Auditor certificate certified by B. Srihari & Associates Siddipet obtained for this bid based on the certificate issued by Sri. G. Pawan Kumar SA Warangal vide UDIN NO.22209295AFQOEZ7989. Statutory Auditor certificate from Sri. G. Pawan Kumar is here with enclosed for kind perusal.	The supporting certificates have now been submitted by G Pawan Kumar which are accepted.
3		Technical capacity Clause 2.2.2.2	As per clause 2.2.2.2 of RFP, the experience of only past 5 financial years preceding the Bid Due Date is required to be considered. Therefore, the experience for the F.Y 2017-18 to 2021-22 is required to be considered. The bidder has claimed experience for the year 2015-16 and 2016-17 in project code C.	The experience of 2015-16 and 2016-17 are submitted to show our experience in similar projects only. Which is not claimed for this bid.	As per the bidders reply that 2015-16 and 2016-17 is not claimed therefore, the experience of F.Y 2017-18 to 2021-22 has been considered for

		<i>Kindly clarify in which clause of RFP such experience has been considered.</i>		evaluation.
4	Technical capacity Clause 2.2.2.6 (i) (c)	As per clause 2.2.2.6 (i) (c) of RFP, For a project to qualify as a Lighting Project, the capital cost of the project should be more than 5% of the amount specified as the Estimated Project Cost which is 41.45 lac i.e 5% of Rs. 8.29 crore. The bidder has claimed experience of Project Code D and E in which Project Cost is less than Rs. 41.45 lakh. <i>Kindly clarify in which clause of RFP such experience has been considered.</i>	For a lighting project we claimed Project Code (a)Providing of LED Street Lighting in Centar Median 3+250 to 8+550 in Radial Road No.11. Rs.2,17,51,290/- & (b) Erection of Street lights in the Layout development at Sy.No.1 to 40, 300 to 321 both sites i.e., beside 220KV Nagole SS & Metro Cash & Carry back side in Uppal Section of Habsiguda Division in Habsiguda Circle in Medchal Zone Rs.3,58,09,670/- . The capital cost of (a) & (b) are more than required capital cost of Rs. 41.45 Lakhs	The bidder has replied about Project Code A and B which has already been considered as the project cost in Project Code A and b were more than Rs. 41.45 lakh. Further, Project Code D and E are not considered as Eligible Project as the Project Cost is less than Rs. 41.45 lakh.
5	Technical capacity Clause 2.2.2.6 (i) (b)	As per clause 2.2.2.6 (i) (b) of RFP, For a project to qualify as a Lighting Project, 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. The bidder has claimed experience of FY 2018-19 and FY 2019-20 for Project Code A and for F.Y 2020-21 to 2022-23 for Project Code B, however as per Statutory Auditor certificate, equity shareholding are not sufficient for the entire year for which eligible experience is being claimed for the respective projects. <i>Kindly clarify about the equity shareholding for the project code A and B and the same should</i>	As per Clause 2.2.2.6(i) (b) of RFP , for a project to qualify as a lighting project the entity claiming experience should have held in the company owning the eligible project a minimum of 26% during entire year (8,29,00,000/- x 26% = Rs, 2,15,54,000/- We claimed project code (b) Erection of Street lights in the Layout development at Sy.No.1 to 40, 300 to 321 both sites i.e., beside 220KV Nagole SS & Metro Cash & Carry back side in Uppal Section of Habsiguda Division in Habsiguda Circle in Medchal Zone Rs.2,78,73,635/- As our firm is proprietary firm we are claiming Single entity with 100% Share	For Project Code A: Bidder has claimed Experience for F.Y 2018-19 and 2019-20 in which the equity shareholding as per Statutory Auditor Certificate is sufficient only from 01.03.2018 to 31.03.2019. As, the equity shareholding for 2019-20 is not sufficient therefore, experience for 2019-20 has not been considered for Project Code A.

		<i>be supported by SA certificate.</i>	holding. We are eligible as per project code (b) Statutory Auditor certificate UDIN NO. 22246119BBLKVN8157 for the 2020-21	For Project Code B: Bidder has claimed Experience for F.Y 2020-21, 2021-22 and 2022-23 in which the equity shareholding as per Statutory Auditor Certificate is sufficient only from 01.04.2019 to 31.03.2021. As, the equity shareholding for 2021-22 is not sufficient therefore, experience for 2021-22 has not been considered for Project Code B. Further, the F.Y 2022-23 do not fall in last five financial years proceeding the bid due date therefore F.Y 2022-23 is also not considered
6	Details of litigation and Blacklisting 2nd para of clause 2.1.14 (i) and (ii)	The details related to 2 nd para of clause 2.1.14 (i) and (ii) has not been found in the submitted bid. <i>Kindly provide the same.</i>	Necessary Document enclosed.	The required information has been submitted now and the same has been accepted.

2. M/s. Balaji Associates (Sole Proprietorship)				
SN	Head Reference/Clause	Clarification Sought	Reply Received	Remarks
1	General Annexures and Appendixes and other RFP clauses	The following documents have not been found in the submitted bid which is required as per provisions of RFP. ➤ Details of ongoing works with Reasons of Delay Annex-VIII to Appendix-1A) ➤ Annex-I to Annex-V of Appendix-1A. ➤ Undertaking related to agree and abide by Bid Document uploaded by NHAI as per clause 2.11.1 (j) of RFP ➤ Self-Certification as per clause 1.2.10 of RFP (including location details). ➤ Appendix-VI and Appendix-IX of RFP. Kindly Clarify	As per RFP we hereby submitting following: ➤ Duly filled & Signed Annex-VIII alongwith supporting documents. ➤ Duly filled & Signed Annex-I to Annex-V of Appendix-1A alongwith supporting documents. ➤ Duly Signed Undertaking related to agree and abide by Bid Document uploaded by NHAI as per clause 2.11.1(j) of RFP ➤ Duly Signed Self-Certification as per clause 1.2.10 of RFP ➤ Duly Signed Appendix-VI and Appendix-IX of RFP.	The required documents have been submitted, and evaluation has been done accordingly.
2	Details of ongoing projects litigation, delay and Blacklisting 2 nd para of clause 2.1.14 (i) to (iii)	The details related to 2nd para of clause 2.1.14 (i) to (iii) has not been found in the submitted bid. Kindly provide the same.	Please find attached herewith notarized affidavit on Rs. 100/- stamp paper mentioning all the points mentioned in 2 nd para of Clause 2.1.14(i) to (iii)	The required document has been submitted now and the same has been accepted.

3	Notes to Financial Statements Instructions no. 1 I to Annex-III of Appendix-1A	As per the referred clause, “The financial statements shall be complete, including all notes to the financial statements”. The Financial Statements does not includes Notes/Schedules and Audit Report which are required to be submitted. Kindly clarify and submit the same.	Please find attached herewith CA Certified Turnover Certificate, Net worth Certificate and Audited Financial Statements including notes/schedules and audit report.	The required documents have been submitted and the same has been accepted.
4	BIMS NA	Details for Bid submission on BIMS not submitted. Bidder to Clarify.	All the required information updated on BIMS, list of the same is attached herewith for your reference.	The bidder has attached supporting proof to confirm that bid has been uploaded on BIMS portal, however the supported document do not establish that the documents have been uploaded for the concerned project. The Authority to verify the same.

3. M/s. Shree Krishna Infradeveloper (Partnership Firm)				
SN	Head Reference/Clause	Clarification Sought	Reply Received	Remarks
1	Bank Guarantee for Bid Security Appendix-II	1. In the first point, 7th line of submitted Appendix-II, the words “<i>(and acting on behalf of its JV)</i>” is written however the bid is submitted as a sole bidder and JV is not applicable for the bidder. Therefore, bidder to clarify and provide amendment for the same. 2. The date of expiry of BG is not written anywhere in BG. The date is also required to be filled in point 13. Kindly provide the amendment in Appendix-II for the above points.	We are submitting amended/ corrected BG by the Bank. <u>Enclosed Amended BG Copy.</u>	The required Amendment in BG has been provided now and the same has been accepted.
2	Self-Certificate Clause 1.2.10	<i>Self Certificate as per clause 2.1.10 has been submitted however the location at which the value addition will made is not stated.</i> <i>Kindly clarify and provide the correct self certification.</i>	Locations not mentioned in the self-certifications are hereby amended and fresh corrected self-certification is enclosed. <u>Enclosed Amended self-certifications copy.</u>	The required document has been submitted now and the same has been accepted.

3	General clause 2.2.2.8 (ii) of RFP and others	The following documents have not been found in the submitted bid which is required as per provisions of RFP. ➤ Undertaking by Bidder and Certification by its Statutory Auditor for non-audit of annual accounts for latest Financial Year 2021-22 (Clause 2.2.2.8 (ii) of RFP). ➤ Supporting Statutory Auditor Certificate related to Instructions No. 13 of Annex-IV of Appendix-1A for Project Code C and D. ➤ Annex-IV Format for project Code C. Kindly Clarify	Undertaking & certification by statutory auditor is not required as annual audit for latest financial year 2021-22 has been completed, attached is the audit report for the same. Supporting statutory auditor certificate for project MGR corridor is hereby attached for your reference. <u>Enclosed statutory auditor certificate for project code C i.e. Design, Supply, Erection, Testing and Commissioning of General (External) Electrification work in MGR Rail corridor from Kotariliya Station to NTPC Lara Plant side, Raigarh, Chhattisgarh, India copy & Audit report financial year 2021-22.</u>	The following may be noted: ➤ Audit Report for F.Y 2021-22 has been submitted therefore undertaking not required now. ➤ Statutory Audit Certificate for Project Code D has been submitted which is considered. Project Code C not considered. ➤ Annex-IV Format for Project Code C has not been submitted and the same has not been considered.
4	UDIN Instructions no. 1 I to Annex-III of Appendix-1A	<i>UDIN not mentioned in the Financial Statements for the F.Y 2019-20 and 2020-21.</i> <i>Kindly clarify and provide the same.</i> Further, As per the referred clause, <i>“The financial statements shall be complete, including all notes to the financial statements”.</i> The Financial Statements does not includes Notes/Schedules and Audit Report which are required to be submitted.	All the Financial Audit reports for previous 5 years are hereby attached for your reference. <u>Enclosed last 5 year Audit report upto financial year 2021-22.</u>	The Financial Statements with UDIN and Notes/Schedules to Financial statements has been provided. However, UDIN for Financial Statements for the F.Y 2019-20 has not been provided. Therefore, the calculation for turnover has been done by not considering the Year 2019-20.

		Kindly clarify and submit the same.		
5	Certificate regarding compliance with GFR Restrictions Appendix-IX	The bidder is required to re-submit the Appendix-IX with mentioning the Subject as “Development of Model Stretch – Provision of street lighting and beautification of Dhapewada Bridge & VoP on Saoner – Dhapewada – Kalmeshwar and Gondkhairi section of NH-547E from Km.4.700 to Km.33.575 in the State of Maharashtra on EPC Mode.”	We have taken print out for RFP document only, however as per your request we have prepare new certificate with changes mentioned. Amended certificate is hereby enclosed. <u>Enclosed amended Appendix-IX copy.</u>	The required document has been submitted now and the same has been accepted.
6	SA Certificates Clause 2.2.2.9	<i>As per clause 2.2.2.9 of RFP, supporting certificates for Technical and Financial Capacities are required to be provided by Statutory Auditor of bidder. The supporting certificates related to Annex-III and Annex-IV are provided by Pankaj Chandani & Co., however as per latest audited Financial Statements submitted by the bidder, the Statutory Auditor is Natwar Vinod & Co..</i> <i>Kindly clarify in which capacity Pankaj Chandani & Co. has submitted the supporting certificates. Further, kindly submit the supporting certificates complying clause 2.2.2.9 of RFP.</i>	Pankaj Chandani & Co. has provided the certificates being a GST auditor of our firm, he submit GST returns and perform GST audit for our firm regularly. Natwar Vinod & Co. is our Income Tax auditor and keep statutory audit of our books. Our undertaking is enclosed for the above points. <u>Enclosed undertaking regarding Auditors informative copy.</u>	The bidder has now submitted the certificates from Natwar Vinod & Co. which is accepted and considered.
7	Details of litigation and Blacklisting 2nd para of clause 2.1.14 (i) and (ii)	The details related to 2 nd para of clause 2.1.14 (i) and (ii) has not been found in the submitted bid.	Required information for ongoing project is provided as per Annexure-VIII. Information regarding stage of	The required document has been submitted now and the same has been accepted.

		Kindly provide the same.	litigation is NIL and on-going process of blacklisting is NIL pertaining to the all ongoing works. An undertaking for the same is enclosed. <u>Enclosed undertaking regarding No Litigation & Balcklisting copy.</u>	
8	BIMS NA	Details for Bid submission on BIMS not submitted. Bidder to Clarify.	Infomation on BIMS regarding bid submission is not submitted due to some technical error while uploading, however we have updated other information in the BIMS portal and made efforts to update Details for Bid submission information as on 1 Nov 2022, Proof of same is attached for your reference as last login Date and time is mentioned attached. <u>Enclosed BIMS Portal Copy.</u>	The bidder has attached supporting proof to confirm that bid has been uploaded on BIMS portal, however the supported document do not establish that the documents have been uploaded for the concerened project. The Authority to verify the same.

4. M/s. Sonu Electricals (Partnership Firm)				
SN	Head Reference/Clause	Clarification Sought	Reply Received	Remarks
1	Bank Guarantee for Bid Security Appendix-II	1. In the covering Letter of Bank of Maharashtra dated 31.10.2022, amount written is 82,900 instead of Rs. 8,29,000. 2. The date of expiry of BG is required to be filled in point 13 of BG which is not filled. Kindly provide the amendment in Appendix-II for the above points.	As mentioned, the value written in number is incorrect rest everywhere the BG and the covering letter has correctly mentioned the value of contract. Kindly find the corrected version	The required amendment has been submitted and the same has been accepted.
2	Certificate regarding compliance with GFR Restrictions Appendix-IX	The bidder is required to re-submit the Appendix-IX with mentioning the Subject as “Development of Model Stretch – Provision of street lighting and beautification of Dhapewada Bridge & VoP on Saoner – Dhapewada – Kalmeshwar and Gondkhairi section of NH-547E from Km.4.700 to Km.33.575 in the State of Maharashtra on EPC Mode.” Kindly submit the same.	Attached please find the corrected version of the same.	The required document has been submitted now and the same has been accepted.
3	POA for signing of Bid Appendix-III	POA has been submitted by the bidder, however the same has not been correctly executed (signed) as per Appendix-III of RFP. The name	Since there was no value of stamp paper mentioned actual to be used.it was mistaken to be an error	The POA with sign has now been submitted. Since the POA is required for authorization to sign

		of Executor and its signature is not provided in POA. Further, the witness are also not provided. Kindly Clarify.	however please find attached the needful also the original .Generalised POA has also been submitted	and the Authorized Person is a partner and a partner also has implied authority as per Section 19 of Partnership Act, 1932, therefore the same has been accepted.
4	Notes to Financial Statements Instructions no. 1 I to Annex-III of Appendix-1A	As per the referred clause, <i>“The financial statements shall be complete, including all notes to the financial statements”</i> . The Financial Statements for the year 2017-18 does not includes Notes/Schedules and Audit Report which are required to be submitted. Kindly clarify and submit the same.	Attached please find the required	The required document has been submitted now and the same has been accepted.
5	Self-Certificate Clause 1.2.10	<i>Self Certificate as per clause 2.1.10 has been submitted however the location at which the value addition will made is not stated.</i> <i>Kindly clarify and provide the correct self certification.</i>	Please find attached the corrected. The original submitted missed the location for which the value addition was made this particular is now corrected.	The required self-certification has been submitted now and the same has been accepted.
6	General Annexures and Appendixes and other RFP clauses	The following documents have not been found in the submitted bid which is required as per provisions of RFP. ➤ Annex-II and Annex-IV of	ANNEX-II has been submitted and can be found on page no 14 but the format is Horizontal .	The required self-certification has been submitted now and the same has been accepted. Evaluation has been done accordingly.

		Appendix-1A duly filled as per format of RFP. ➤ Supporting Statutory Auditor's certificate for each project experience claimed in Annex-IV as per Instruction no. 13 of Annex-IV to Appendix-1A. Kindly Clarify	For your ready reference and easy understanding of the experience and documents submitted to demonstrate the same we have again attached the Experience herewith this mail with Project code highlighted	
7	Details of litigation and Blacklisting 2 nd para of clause 2.1.14 (i) and (ii)	The details related to 2nd para of clause 2.1.14 (i) and (ii) has not been found in the submitted bid. Kindly provide the same.	The document has been submitted and can be found Page no 17 of submitted documents under annexure 5. However for your ready reference please find it attached with the documents.	The required self-certification has been submitted now and the same has been accepted.
8	BIMS NA	Details for Bid submission on BIMS not submitted. Bidder to Clarify.	This is the first project with NHAI, we tried figuring out the site and the content of the same, and before we could understand the site was not responding well and we had to contact the technical person and it was not sorted before the due date. The registration has been done and however after opening the website and apart from general queries the focus was on construction work and its details. The requirement information is frozen, requesting you to kindly excuse and accept. Kindly accept.	The documents on BIMS Portal has not been uploaded. Since all the other documents are uploaded on e-tendering portal and the same are available for evaluation, therefore Authority may decide to accept/reject the same.

7. List of Eligible / Not Eligible Bidders for next stage

Out of 04 bids received as on Bid Due date, clarifications were asked from all the 04 bidders and replies have been received from all the bidders. Three bidders are now been eligible for opening of Financial Bid and one bidder is not eligible for opening of Financial Bid. The details are as follows:

S. No.	Name of Bidders	Eligible for Opening of Financial Bids
1.	M/s Anil Electrical and Sanitary Goods Stores (Sole Proprietorship)	NO *
2.	M/s Balaji Associates (Sole Proprietorship)	YES
3.	M/s Shri Krishna Infra Developer (Partnership Firm)	YES
4.	M/s Sonu Electrical (Partnership Firm)	YES

*M/s Anil Electrical and Sanitary Goods Stores is not eligible as per clause 2.2.2.2 (i) of RFP as the Technical Capacity of the bidder over the past five financial years preceeding the Bid Due Date is less than Rs. 6.22 crore. **Kindly see page 7, point 4 and 5 at page 10 and 11 and Annexure-B for further details.**

Accordingly it is proposed to carry out the following provision of the RFP before opening of Financial Bid.

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, if any, and the financial bid will be opened thereafter”

ANNEXURE – A

Details of Test of Responsiveness

Particulars		(a) Techni cal BID is receive d online as per the format at Appen dix-IA includi ng Annex ure I, II, III, IV, V and VI (Bid Capaci ty format);						(c) Techni cal Bid is accom panied by the BID Secur ity specifi ed in Clause 1.2.4 and 2.20;	(d) The Powe r of Attor ney is uploa ded as specif ied in Claus es 2.1.5;	(e) Power of Attorney for Lead Member of Joint Venture and the Joint Bidding Agreeme nt is uploade d as specified in Clause 2.1.6, if so required ;	(f) Technic al Bid contains all the informat ion (complet e in all respects) ;	(g) Techni cal Bid does not contain any conditi on or qualifi cation;	(h) Proof of online payment of cost of Bid docume nt of Rs 50,000/- (Rupees Fifty Thousan d only) transmit ted through SFMS gateway. ;	Wheth er Integri ty Pact (duly signed) submit ted	Whet her DSC holde r and POA holde r / POA Exec utor are same perso n	Whet her Bid is accom panied by Appe ndix- IX Certif icate regar ding comp liance relate d to GFR	Remarks
Bid No	Name of the Applicant		An nex -I	Anne x-III	An nex -II and IV	An nex -V	An nex -VI										
1.	M/s Anil Electrical and Sanitary Goods Stores (Sole Proprietorship)	Y	Y	Y	Y	Y	Y	Y	Y	N.A	Y	Y	Y	Y	Y	Y	Responsive
2.	M/s Balaji Associates (Sole Proprietorship)	Y	Y	Y	Y	Y	Y	Y	Y	N.A	Y	Y	Y	Y	Y	Y	Responsive

Report on Review of Proposals

3.	M/s Shri Krishna Infra Developer (Partnership Firm)	Y	Y	Y	Y	Y	Y	Y	Y	N.A	Y	Y	Y	Y	Y	Y	Responsive
4.	M/s Sonu Electrical (Partnership Firm)	Y	Y	Y	Y	Y	Y	Y	Y	N.A	Y	Y	Y	Y	Y	Y	Responsive

ANNEXURE – B

Details of Technical Capacity

[illegible]

M/s. Shree Krishna Infradeveloper (Partnership Firm)																	
Development of Model Stretch - Provision of street lighting and beautification of Dhapewada Bridge & VoP on Saoner – Dhapewada - Kalmeshwar and Gondkhairi section of NH-547E from Km.4.700 to Km.33.575 in the State of Maharashtra on EPC Mode																	
Sr. No.	Name of the Member (Lead Member/Member)	P r o j e c t C o d e	Experience during Financial Years					Type of Experience (Rs crores)		Experience Score (Claimed by Applicant)		Factor	Experience Score (Total Assessed by FC)		Experience Score (Rejected by FC)		Remarks
			Year 1 2021-22/2021	Year 2 2020-21/2020	Year 3 2019-20/2019	Year 4 2018-19/2018	Year 5 2017-18/2017	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	
			1.00	1.05	1.10	1.15	1.20										
1		a	5.66	0.00	0.00	0.00	0.00	5.66	0.00	5.66	5.66	1.00	5.66	5.66	0.00	0.00	SA certificate not given therefore not considered in Total Threshold Capacity
2		b	0.00	1.37	0.00	0.00	0.00	1.44	0.00	1.37	1.37	1.00	1.37	1.37	0.00	0.00	
3		c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.90	1.00	0.00	0.00	0.90	0.90	
4		d	2.13	2.48	0.00	0.00	0.00	4.73	0.00	3.90	3.90	1.00	3.90	3.90	0.00	0.00	
								TOTAL		11.83	11.83		10.93	10.93	0.90	0.90	
			Technical Criteria to be satisfied:														
			Particulars		Claimed	Required	Assessed		Whether meeting the criteria ?								
			Minimum threshold technical		11.83	6.22	10.93		Yes								
			Similar work from Category			N.A		NA	NA								
			Erection of High Mast Lighting System		in numbers	5.00	42 at page 5/53 of pdf file 08_Exp		Yes								
			EPC of the Project (As per RFP), Rs. Cr.					8.29									
								0.4145									

[illegible]

ANNEXURE – C

Details of Financial Capacity

Development of Model Stretch - Provision of street lighting and beautification of Dhapewada Bridge & VoP on Saoner – Dhapewada - Kalmeshwar and Gondkhairi section of NH-547E from Km.4.700 to Km.33.575 in the State of Maharashtra on EPC Mode										
Calculation of Financial Capability (Rs. in Cr.)										
TPC	Rs 8.290 Crore	LM	OM		1 USD =	78.84				
1. Net Worth Req'd	Rs 0.4145 Crore	0.25	0.08							
2. Turnover Required	Rs 1.24 Crore	0.75	0.25							
		1	2		3	4		5		6=(1+2)-3-4-5
App No.	Name of Applicant	Net Worth Claimed	Paid up Equity Share Capital	+ Reserve and Surplus	- Investment in Associate /s	- Deferred Expenditure & Misc. Exp. not written off	- Accumulated Losses	- Revaluation Reserves / Capital Reserves	- write back of depreciation and amalgamation	Net Worth Assessed (restricted to claim Net Worth)
1	M/s. Anil Electricals and Sanitary Goods Stores	10.05	10.05	-						10.05
2	M/s. Balaji Associates	10.06	10.06							10.06
3	M/s. Shree Krishna Infra-developer	7.67	8.36	-						7.67
4	M/s. Sonu Electricals	9.05	9.06							9.05
Development of Model Stretch - Provision of street lighting and beautification of Dhapewada Bridge & VoP on Saoner – Dhapewada - Kalmeshwar and Gondkhairi section of NH-547E from Km.4.700 to Km.33.575 in the State of Maharashtra on EPC Mode										
Turnover Calculation										
App No.	Name of Applicant	Claimed	2017-18/2017	2018-19/2018	2019-20/2019	2020-21/2020	2021-22/2021	Minimum of Assessed or Claimed	Overall Status of Eligibility	
			1.2	1.15	1.1	1.05	1			
1	M/s. Anil Electricals and Sanitary Goods Stores	37.6	54.94	34.95	28.06	31.20	0.00	33.95	Yes	
2	M/s. Balaji Associates	25.78	21.32	31.25	27.73	16.14	19.94	25.78	Yes	
3	M/s. Shree Krishna Infra-developer	17.62	17.11	19.37	0.00	15.76	25.95	17.06	Yes	
4	M/s. Sonu Electricals	19.82	11.69	15.56	23.69	22.36	17.63	19.82	Yes	

Signature Not Verified