

MINUTES OF MEETING FOR EVALUATION OF TECHNICAL BID OPENED ON

08.12.2022 @ 15.30HRS AT NHAI, PIU-CHENGALPATTU

Sub: NHAI, RO Chennai - Emergency Repair for Existing Carriageway from Mugaiyur (Km.86+115) to Koonimedu (Km.130+000) on Chennai to Puducherry section of NH-332A (ECR) in the state of Tamil Nadu (Tender No: NHAI/PIU CPT/NH 332A/OnM/2022 23/01) - Technical Bid Opening - Tender Committee Recommendations - Reg.

Based on evaluation committee decision on 21.11.2022, PIU Chengalpattu, vide Lr. No. NHAI/11011/08/2022/PIU.CPT/311, dated. 29.12.2022 has requested M/s. SPL Infrastructure Private Limited to furnish the documents in support having Mobile Road Repair and Patching Machine. In reply to that bidder furnished clarification vide Lr. No. SPL/TEN/CL/12, dated. 02.12.2022 as follows

Query communicated:

Documentary evidence in support of his owning / leased / rented for the mobile Road Repair and Patching Machine is not found. However, the copy of quotation received from M/s. Speed crafts found enclosed. Please provide a copy of legible invoice and ensure the same in meeting the RFP requirement.

Reply furnished by the Bidder:

We wish to clarify that we have given an undertaking as Appendix 1.7 stating that we agree to provide and will deploy the required equipment as mentioned in the Appendix to ITB. Further, we have also submitted the documents from M/s. Speed Crafts as additional support to hire the Mobile Road Repair and Patching Machine from the said agency on lease or rent for this job exclusive.

N. H. Venkatesh   

2. Confirmation has been obtained in respect of 02 BGs received from M/s. SPL Infrastructure Private Limited. & Shri. M. Muthukrishnan and the amounts deposited by the balance bidders towards Earnest Money Deposit (EMD) and Tender Fee is reflected in the Bank Statement of NHAI, RO Chennai.

3. Upon reviewing the reply for clarifications furnished by the Bidder M/s. SPL Infrastructure Private Limited, the committee observed that, the bidder is non-responsive

The status of technical evaluation of Bids as hereunder:

Sl. No.	Name of the Bidder	Bid ID	Observations	Remarks
1	M/s. SNK Infra	488756	a) The bidder has not furnished the documents in support experience in similar nature of work fulfilling the criteria specified in the clause.4.4.A.(b) of ITB. b) The bidder furnished the lease agreement for the Mobile Road Repair and Patching Machine. However, the proof ownership by the lessor has not furnished as per clause.4.4.B.(b).(I) of ITB. c) The age of reflecto meter is more than 5 years.	Disqualified

N. H. Muthukrishnan

Manish

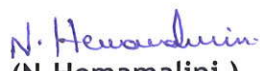
S. S.

MS

Sl. No.	Name of the Bidder	Bid ID	Observations	Remarks
2	M/s. SPL Infrastructure Private Limited.	490202	Documentary evidence in support of his owning/leased/ rented for the Mobile Road Repair and Patching Machine is not found.	Disqualified
3	M/s. M Govindaraj Contractor and Earth Movers	490654	--	Qualified
4	Shri. M. Muthukrishnan	490266	--	Qualified

The committee recommends opening Financial Bids of 02 qualified bidder namely **M/s. M Govindaraj Contractor and Earth Movers & Shri. M. Muthukrishnan**.

5. The committee decided to open Financial Bids of upon receipt of approval of Competent Authority.


(N.Hemamalini)
Accountant
RO, Chennai


(Manish Kumar Gupta)
Deputy Manager (Tech),
PIU, Kancheepuram


(M.S. Chaithanya)
Project Director,
PIU-Chengalpattu


(A. Savithri Devi)
Project Director,
PIU-Kancheepuram

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Ba
05-11-2022 20:40:18	05 Nov 2022		8598206000001 NATIONAL HIGHWAYS AU AUTO SWEEPOUT	2649	2,200.00		
07-11-2022 13:50:47	07 Nov 2022		NEFT Cr-CBINH22311993556- CBIN0282312-PARAMASIVAM HOTEL-/ PARAMASIVAM HOTEL	2649		10,000.00	
07-11-2022 15:43:27	07 Nov 2022		NEFT Cr-AXSK223110011508- UTIB0000168-UMAR ENTERPRISES-null	2649		42,300.00	
07-11-2022 21:44:21	07 Nov 2022		8598206000001 NATIONAL HIGHWAYS AU AUTO SWEEPOUT	2649	52,300.00		
11-11-2022 10:07:47	11 Nov 2022		NEFT Cr-IOBAN22315447456- IOBA0000834-M/S MUTHURAM ENTERPRISES-/REF/	2649		25,000.00	
11-11-2022 21:47:16	11 Nov 2022		8598206000001 NATIONAL HIGHWAYS AU AUTO SWEEPOUT	2649	25,000.00		
14-11-2022 11:07:53	14 Nov 2022		NEFT Cr-IDIBH22318105380- IDIB000B027-G SIVAKUMAR-/URGENT/.	2649		25,000.00	
14-11-2022 11:08:03	14 Nov 2022		NEFT Cr-IDIBH22318105693- IDIB000B027-G SIVAKUMAR-/URGENT/.	2649		25,000.00	
14-11-2022 12:45:42	14 Nov 2022		NEFT Cr-CBINH22318578669- CBIN0281679-Mr. PARAMASIVAM P-null	2649		25,000.00	
14-11-2022 21:56:15	14 Nov 2022		8598206000001 NATIONAL HIGHWAYS AU AUTO SWEEPOUT	2649	75,000.00		
15-11-2022 12:02:07	15 Nov 2022		RTGS Cr-TMBLR52022111500991579- TMBL0000152-MUTHUKRISHNAN-null	2649		5,35,000.00	
15-11-2022 12:08:03	15 Nov 2022		RTGS Cr-TMBLR52022111500993108- TMBL0000152-MUTHUKRISHNAN-null	2649		9,85,000.00	1

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
15-11-2022 12:41:11	15 Nov 2022		NEFT Cr-TMBLH22319993089- TMBL0000152-MUTHUKRISHNAN-null	2649		25,000.00	15,45,000.0
15-11-2022 12:42:04	15 Nov 2022		NEFT Cr-TMBLH22319992315- TMBL0000152-MUTHUKRISHNAN-null	2649		25,000.00	15,70,000.0
15-11-2022 12:43:38	15 Nov 2022		RTGS Cr-IOBAR52022111500329606- IOBA0000676-SNK INFRA-null	2649		5,35,000.00	21,05,000.0
15-11-2022 13:03:48	15 Nov 2022		NEFT Cr-IOBAN22319628006- IOBA0000676-SNK INFRA-null	2649		25,000.00	21,30,000.0
15-11-2022 22:14:50	15 Nov 2022		8598206000001 NATIONAL HIGHWAYS AU AUTO SWEEPOUT	2649	21,30,000.00		0.0
16-11-2022 13:35:07	16 Nov 2022		NEFT Cr-IDIBH22320380742- IDIB000K062-VALAR AND CO-/ATTN/ VALAR AND CO	2649		25,000.00	25,000.0
16-11-2022 14:08:04	16 Nov 2022		RTGS Cr-UTIBR52022111600045267- UTIB0002470-KMHPL O AND M EXPENSES OPN SUB ACCO-null	2649		30,60,717.00	30,85,717.0
16-11-2022 22:22:57	16 Nov 2022		8598206000001 NATIONAL HIGHWAYS AU AUTO SWEEPOUT	2649	30,85,717.00		0.0
17-11-2022 12:12:34	17 Nov 2022		NEFT Cr-N321222210217845- HDFC0000240-SPL INFRASTRUCTURE PRIVATE LIMITED-NHAI	2649		25,000.00	25,000.0
17-11-2022 21:36:43	17 Nov 2022		8598206000001 NATIONAL HIGHWAYS AU AUTO SWEEPOUT	2649	25,000.00		0.0
18-11-2022 12:48:42	18 Nov 2022		NEFT Cr-CIUBH22322007888- CIUB0000053-VEL COFFEE-/ATTN/ OCTOBER	2649		42,000.00	42,000.0



**Transaction
Number: 1281455**

Instance Type and Transmission

Priority Normal

Message Output Reference

Correspondent Input
Reference XXXXXXXXXXXXXXXX

Received Date&Time 17 Nov 2022 19:41

Message Header

Message Output 760COV Guarantee: Format Specifications

Sender HDFC0000240
[HDFC BANK LTD, SANDOZ HOUSE, DR. A.B.
ROADWORLIMUMBAIMAHARASHTRA400 018]

Receiver CNRB0002649
[CANARA BANK, NO159, THIRUVALLUVAR SALAI, THIRUVANMIYUR,
CHENNAI 600 041]

Message Text

7020	Transaction Reference Number	004GT02223210005
7024	Type of Bank Guarantee	PERFORMANCE
7025	Currency Code	INR
	Amount	535000.00
7026	Guarantee From Date(YYYYMMDD)	20221117
	Guarantee To Date(YYYYMMDD)	20230616
7027	Guarantee Effective Date(YYYYMMDD)	20221117
7029	End date for lodgement of claim(YYYYMMDD)	20240615
7030	Place of lodgment of claim	CHENNAI
7031	Issuing Branch IFSC	HDFC0000004
7032	Issuing branch name and address	759. ITC CENTRE ANNA SALAI. OPP.T.V.S SPL INFRASTRUCTURE PRIVATE LIMITED NO 15
7033	Name of applicant and his details	KASTURI RANGAN ROAD ALWARPET NR CHOLASHERTON HOTEL CHENNAI 600018
7034	Name of Beneficiary and his details	NATIONAL HIGHWAYS AUTHORITY OF INDIA. (MINISTRY OF ROAD. TRANSPORT AND HIGHWAYS). NO.7/16. GOVINDARAJA STREET.TAMBARAM WEST. CHENNAI 600045
7035	Beneficiary IFSC	CNRB0002649
7036	Beneficiary branch name and address	CANARA BANK

कृपया संलग्न प्राप्त करें ।

Please find attached.

सादर / Regards,



kancheepuram piu <kancheepurampiu@gmail.com>

Request confirmation of BG in SFMS Portal - reg.

Thiruvannmiyur Branch, Chennai (2649) <cb2649@canarabank.com>
To: kancheepuram piu <kancheepurampiu@gmail.com>

Tue, Nov 29, 2022 at 11:14 AM

प्रिय महोदय / Dear Sir / महोदया / madam,

BG ADVISING

Transaction Number: 1279483 **Instance Type and Transmission**

Priority Normal

Message Output Reference

Correspondent Input Reference XXXXXXXXXXXXXXXXXXXX

Received Date&Time 15 Nov 2022 18:17

Message Header

Message Output 760COV Guarantee: Format Specifications

Sender IDIB000T004
[INDIAN BANK, NO.4 BARATHAMATA STREET EAST TAMBARAM 600059]

Receiver CNRB0002649
[CANARA BANK, NO159, THIRUVALLUVAR SALAI, THIRUVANMIYUR, CHENNAI 600 041]

Message Text

7020 Transaction Reference Number 00106IG220000030
7024 Type of Bank Guarantee PERFORMANCE
7025 Currency Code INR
Amount 535000.00
7026 Guarantee From Date(YYYYMMDD) 20221115
Guarantee To Date(YYYYMMDD) 20230514
7027 Guarantee Effective Date(YYYYMMDD) 20221115
7029 End date for lodgement of claim(YYYYMMDD) 20240514
7031 Issuing Branch IFSC IDIB000T004
7032 Issuing branch name and address INDIAN BANK. TAMBARAM EAST. NO.4 BARATHAMATA STREET EAST TAMBARAM 600059
7033 Name of applicant and his details M GOVINDARAJ CONTRACTOR. PERUMAL KOIL STREET.
7034 Name of Beneficiary and his details THE NHAI.
7035 Beneficiary IFSC CNRB0002649
7036 Beneficiary branch name and address CANARA BANK. THIRUVANMIYUR

Signature Not Verified

Digitally signed by SUBRAHMANYA CHAITHANYA MAMIDIPUDI
Date: 2022.12.10 11:46:22 IST
Location: eProcurement System for Central PSUs