

### Pre-qualification Criteria for opening of Technical Bids

Name of work: Strengthening work from Km. 37 to 70 on NH-107A under Annual Plan of NH(O) 2022-23.

Date of Receiving of Tenders: Date : 3.5.2023 Time : 12:00 PM.  
 Date of opening of Technical bid: Date : 3.5.2023 Time : 3:00 PM  
 Total Nos. of bid received : Nos. 06

| S. No | Name of Bidders                | Cost of tender (Rs. 10000/-in Original)                           | Original power of Attorney for signing the Bid (Appendix-III) | GST @ 18 % (1800)                                          | Bid Security @ 6503000 in Original                                     |
|-------|--------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------|
| 1     | Doon Infrastructure Dehradun   | Submitted Rs. 10000.00<br>T.Ref No. 1504230036897 Dt. 15.4.23     | Submitted                                                     | Submitted DD. No. 757332<br>Dt. 29.4.2023 PNB BANK         | Submitted BG No.<br>92120ILG007823 Dt. 1.5.2023<br>PNB BANK            |
| 2     | VK Aggarwal Dehradun           | Submitted Rs. 10000.00<br>T.Ref No. 0105230003167<br>Dt. 1.5.2023 | Submitted                                                     | Submitted DD. No. 158735<br>Dt. 29.4.2023 SBI BANK         | Submitted BG No.<br>002868GA23000017 Dt.<br>29.4.2023 CBI BANK         |
| 3     | NP Buildwell Ghaziabad         | Submitted Rs. 10000.00 T.Ref<br>2804230014372 dt. 28.4.23         | Submitted                                                     | Submitted DD. No. 080552<br>Dt. 28.4.2023 HDFC BANK        | Submitted Deposit A/c No.<br>6955NDLG00000724 Dt 28.4.23<br>ICICI Bank |
| 4     | M/s Doon Associates D.DUN      | Submitted Rs. 10000.00 T.Ref<br>0105230009754 dt. 1.5.23          | Submitted                                                     | Submitted DD. No. 915236<br>Dt. 29.4.2023 P& Sindh<br>BANK | Submitted BG No.<br>00058G001023 Dt 29.4.23 P&<br>Sindh BANK           |
| 5     | DEV Construction Agra          | Submitted Rs. 10000.00<br>T.Ref 0105230018000 dt.<br>1.5.23       | Submitted                                                     | Submitted DD. No.<br>130266Dt. 01.5.2023<br>Canara Bank    | Submitted BG No.<br>00193GPGE2312101 DT. 1.5.23<br>Canara Bank         |
| 6     | M/s KRV & Associated Ghaziabad | Submitted Rs. 10000.00 T.Ref<br>0105230008381 dt. 1.5.23          | Submitted                                                     | Submitted DD. No. 459238<br>Dt. 09.3.2023 PNB Bank         | Submitted BG No.<br>09201ILG000223 DT. 10.3.23<br>PNB Bank             |

  
 Executive Engineer  
 NH Division, PWD,  
 Rudrapur

  
 Superintending Engineer  
 10<sup>th</sup> NH Circle PWD  
 Dehradun

Superintending Engineer  
 CE-RO, MoRTH,  
 Dehradun

Finance Controller  
 Office of ENC, PWD,  
 Dehradun

Chief Engineer (NH)PWD,  
 Dehradun