

Minutes of Meeting of Evaluation Committee for evaluation of technical bids for the work "Improvement to two lanes with paved shoulder of Sarwan-Chakai upto NH-333 from km 0.00 to km 15.972 total length 15.972 km of NH-333C on EPC mode in the state of Bihar" held on 28.08.2023 at 15:00Hrs. at regional office MoRT&H Patna.

Amount Put to the Tender: Rs. 101.11 Cr.

1. The above-mentioned work was sanctioned by Ministry vide letter No NH-12014/66/2020-RO Patna Dated 13-03-2023 (computer No 190691) (Job No: NH-333C/BR/2022-23/72) amounting to Rs 110.39 crore. The Civil Cost of the work put to tender was Rs. 101.11 Cr.
2. RFP has been invited online by Executive Engineer, N.H. Division Lakhisarai at Munger on 20-04-2023 with bid due date 05-06-2023. Technical Bids were opened by Executive Engineer N.H. Division Lakhisarai at Munger on 06-06-2023. Following nine bidders have participated:

S.No.	Name of Bidders
1	Balkrishna Bhalotia Const.Pvt.Ltd
2	M/S. HARI CONSTRUCTION AND ASSOCIATES PVT. LTD.
3	Manoj Kumar Singh
4	M/s Sri Ram Enterprises
5	M/s Vinod Kumar Jain
6	Rajbir Construction Pvt. Ltd.
7	M/s Stone Concern Infrastructure dev Pvt. Ltd.
8	TOPLINE INFRA- PROJECTS PRIVATE LIMITED
9	M/S Niranjana Sharma in JV with ESM

3. The Evaluation Committee examined the Technical Bids of all bidders. The detailed evaluation sheet is enclosed as Annexure-A. The details of technical capacity, financial capacity, average annual turnover, similar nature of work and bid capacity as per the evaluation sheet are as under:

(Amounts are in Rupees Crore)

SL No.	Name of Bidder	Bid Capacity	Technical Capacity	Similar Nature	Financial Capacity	Average Annual Turnover
	Requirement	101.11	101.11	20.22	5.06	15.17
1	Balkrishna Bhalotia Const. Pvt. Ltd	808.36	166.11	36.58	70.81	233.98
2	M/S. HARI CONSTRUCTION AND ASSOCIATES PVT. LTD.	259.44	260.55	23.09	7.8	158.67
3	Manoj Kumar Singh	262.71	156.33	31.5	23.66	83.92
4	M/s Sri Ram Enterprises	270.71	322.24	53.4	38.12	189.67
5	M/s Vinod Kumar Jain	785.61	554.68	52.71	77.14	273.68
6	Rajbir Construction Pvt. Ltd.	1184.83	614.07	58.51	133.51	328.97
7	M/s Stone Concern Infrastructure dev Pvt. Ltd.	162.95	185.37	33.69	51.62	41.23
8	TOPLINE INFRA- PROJECTS PRIVATE LIMITED	149.09	407.28	57.29	136.1	142.54
9	M/S Niranjana Sharma in JV with ESM	414.83	259.33	73.87	42.41	96.73

4. Executive Engineer N H Division Lakhisarai at Munger informed the Evaluation Committee that all above bidders have submitted Bid security (BG), Copy of receipt of Form fee and POA physically.

S.K. Bery *AKH* *BNY*

[Signature]

5. The Evaluation Committee examined the technical bids of above bidders and found all the bidders responsive. They are listed as follows: -

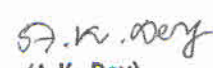
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8	TOPLINE INFRA- PROJECTS PRIVATE LIMITED
9	M/S Niranjan Sharma in JV with ESM

6. In view of above the Evaluation Committee recommends to open financial bids of responsive bidders.

The meeting ended with a vote of thanks to the chair.


Saket Kumar Raushan
Executive Engineer
NH Division, Lakhisarai at Munger


(Anil Kumar Singh)
Superintending Engineer,
NH Circle, Bhagalpur


(A.K. Dey)
US (Finance, IFD)
MoRT&H
(Through VC)


(Umakant Rajak)
Chief Engineer
N.H. Wing (North), RCD Bihar


(A.K. Kushwaha)
Chief Engineer cum R.O.
Regional Office, MoRT&H Patna

Particulars/Qualification criteria		Requirement	Rajiv Construction Pvt. Ltd.		M/S Stone Concrete Infrastructure dev Pvt. Ltd.		TOPLINE INFRA- PROJECTS PRIVATE LIMITED		M/S Niranjan Sharma PU ESAM	
			Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.
General Information		Rs. 20,000.00	Rs. 20,000.00	Rs. 20,000.00	Rs. 20,000.00	Rs. 20,000.00	Rs. 20,000.00	Rs. 20,000.00	Rs. 20,000.00	Rs. 20,000.00
Form Fee Amount		0307230045299	2505230032012	0307230033713	0307230033713	0307230033713	0307230033713	0307230033713	0307230033713	0307230033713
Bharatosh Transaction reference		03-07-2023	25-05-2023	03-07-2023	25-05-2023	03-07-2023	25-05-2023	03-07-2023	25-05-2023	03-07-2023
Date		101.11 Lakhs	101.11 Lakhs	101.11 Lakhs	101.11 Lakhs	101.11 Lakhs	101.11 Lakhs	101.11 Lakhs	101.11 Lakhs	101.11 Lakhs
BG for Bid security Amount		150871123000033	409GT02231440004	GGT0015230083399	GGT0015230083399	GGT0015230083399	GGT0015230083399	GGT0015230083399	GGT0015230083399	GGT0015230083399
Details		Indian Overseas Bank	Indian Overseas Bank	Indian Overseas Bank	Indian Overseas Bank	Indian Overseas Bank	Indian Overseas Bank	Indian Overseas Bank	Indian Overseas Bank	Indian Overseas Bank
Validity		02-12-2023	02-03-2024	22-12-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024
Check List of Proper Formats										
Appendix IA		LETTER COMPRISING THE TECHNICAL BID	Required	Attached	20-23	Attached	348-350	Attached	07-10	Attached
Annex-I		Details of Bidder	Required	Attached	25-31	Attached	351-353	Attached	11-14	Attached
Annex-II		Technical Capacity of the Bidder	Required	Attached	32-33	Attached	354-355	Attached	17	Attached
Annex-III		Financial capacity of the Bidder	Required	Attached	250	Attached	356-357	Attached	20	Attached
Annex-IV		Details of Eligible Projects	Required	Attached	34-39	Attached	359-401	Attached	21-39	Attached
Annex-V		Statement of Local Content	Required	Attached	40	Attached	402	Attached	41	Attached
Annex-VI		BID Capacity & Existing commitments	Required	Attached	108-112	Attached	403-404	Attached	103-105	Attached
APPENDIX-B		Power of Attorney for signing of BID	Required	Attached	68	Attached	44-52	Attached	127-130	Attached
Calculation of Technical Capacity:										
Category 1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment Received (in Cr.)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Experience Score (in Cr.)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Category 2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment Received (in Cr.)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Experience Score (in Cr.)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Category 3			614.07	165.37	359-394	407.28	62-69	175.60	564-584	73.67
Payment Received (in Cr.)			614.07	165.37	359-394	407.28	62-69	175.60	564-584	73.67
Experience Score (in Cr.)			614.07	165.37	359-394	407.28	62-69	175.60	564-584	73.67
Category 4			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment Received (in Cr.)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Experience Score (in Cr.)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aggregate Technical Capacity		Rs. 101.11 Crore	Rs. 58.51 Crore	35	Rs. 33.89 Crore	354	Rs. 57.29 Crore	34	Rs. 73.87 Crore	388
Amount of Similar Nature		Rs. 20.22 Crore	Widening of 2 lane with paved shoulder -NH 333A	35	W/S of under division Harbour highway division	384	W/S of 2 lane with paved shoulder of NH 333	34	Construction of double line rail bypass	388
Name of work of Similar Nature										
Financial capacity clause 2.2.2.3										
Net worth		Rs. 5.08 Crore	133.61	250	61.62	350	136.1	20	16.98	98
2017/2017-18 : 1.20			194.59	250 (2018-19)	47.55	357	92.65	20 (2018-19)	17.01	98
2018/2018-19 : 1.15			244.44	250 (2019-20)	49.78	357	147.60	20 (2019-20)	41.75	98
2019/2019-20 : 1.10			289.67	250 (2020-21)	35.06	357	153.70	20 (2020-21)	66.45	98
2020/2020-21 : 1.05			411.38	250 (2021-22)	35.67	357	103.33	20 (2021-22)	69.29	98
2021/2021-22 : 1.00			380.30	250 (2022-23)	15.83	357	154.20	20 (2022-23)	58.20	98
Average Annual Turnover for last five years		Rs. 15.17 Crore	328.97		41.23		142.94		54.49	42.24
Calculation of Bid Capacity										
2017/2017-18 Updation Factor 1.20			194.59		47.55		92.65		17.01	8.79
Payment Received (in Cr.)			233.508		57.06		111.18		20.412	8.112
2018/2018-19 Updation Factor 1.15			244.44		49.78		147.64		41.75	22.48
Payment Received (in Cr.)			281.106		57.247		169.785		48.0125	25.852
2019/2019-20 Updation Factor 1.10			289.67		35.06		153.70		66.45	46.36
Payment Received (in Cr.)			350.077		35.67		169.07		73.065	50.996
2020/2020-21 Updation Factor 1.05			411.38		15.83		103.33		69.29	43.21
Payment Received (in Cr.)			431.949		15.83		108.495		72.7545	45.3705
2021/2021-22 Updation Factor 1.00			380.30		15.83		154.20		58.20	80.87
Payment Received (in Cr.)			380.3		15.83		154.2		58.2	80.87
2022/2022-23 Updation Factor 1.00			380.3		15.83		154.2		58.2	80.87
Payment Received (in Cr.)			380.3		15.83		154.2		58.2	80.87
Maximum value of Payment Received in a year (Value of A in Cr.)			431.949	251	57.247	403	169.785	100	73.065	401
Existing commitments (Value of B in Cr.)			431.949	251	57.247	403	169.785	100	73.065	401
Amount of Bonus (Value of C in Cr.)			431.949	251	57.247	403	169.785	100	73.065	401
Bid Capacity A/N*2.5-B+C		Rs. 101.11 Crore	1.184.83	109-112	51.73	404	487.60	104-105	163.54	402-403
Whether Responsive		YES	YES	YES	YES	YES	YES	YES	YES	YES

D.K. Verma
(Through VC)

AKH

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Particulars/Qualification criteria	Requirement	Balkrishna Bhalotra Const Pvt.Ltd		M/S. HARI CONSTRUCTION AND ASSOCIATES PVT. LTD.		Manoj Kumar Singh		M/s Sri Ram Enterprises		M/s Vinod Kumar Jain	
General Informations			Page No.		Page No.		Page No.		Page No.		Page No.
Form Fee Amount	Rs. 20,000.00	Rs. 20,000.00		Rs. 20,000.00		Rs. 20,000.00		Rs. 20,000.00		Rs. 20,000.00	
Charatosh Transaction reference		0407230040889	356	0307230055173	358	0406230004640	1	0407230028578	1	0206230039809	19
Date		04-07-2023		03-07-2023		04-06-2023		04-07-2023		02-06-2023	
BO for Bid security Amount	101.11 Lakhs	101.11 Lakhs		101.11 Lakhs		101.11 Lakhs		102.00 Lakhs		101.11 Lakhs	
Details		4021IGBID0046 BOB	372-385	0291323BG0000112 SBI	391-396	44611PEBG230039 BOI	3-5	190BG01231850001 YES BANK	09-12	0132IGP231015125 KOTAK MAHINDRA BANK	11-15
Validity	02-12-2023	16-12-2023		03-01-2024		03-03-2024		31-03-2024	09-12	03-02-2025	11-15
Check List of Proper Formats											
Appendix IA LETTER COMPRISING THE TECHNICAL BID	Required	Attached	6-9	Attached	492-495	Attached	72-75	Attached	27-29	Attached	05-09
Annex-I Details of Bidder	Required	Attached	12-15	Attached	411-414	Attached	78	Attached	31-33	Attached	43-46
Annex-II Technical Capacity of the Bidder	Required	Attached	75-97	Attached	512	Attached	19	Attached	81	Attached	105
Annex-III Financial capacity of the Bidder	Required	Attached	99	Attached	361	Attached	16	Attached	12	Attached	115
Annex-IV Details of Eligible Projects	Required	Attached	77-97	Attached	415-481	Attached	21-66	Attached	90	Attached	183-398
Annex-V Statement of Legal Capacity	Required	Attached	104	Attached	511	Attached	88	Attached	229	Attached	359
Annex-VI BID Capacity & Existing commitments	Required	Attached	106-109	Attached	384	Attached		Attached	230-231	Attached	403-407
APPENDIX-III Power of Attorney for signing of BID	Required	Attached	114-116	Attached	500-502	Attached	12-13	Attached	14-15	Attached	21-23
Calculation of Technical Capacity:											
Category 1											
Payment Received (In Cr.)		0.00		0.00		0.00		0.00		0.00	
Experience Score (In Cr.)		0.00		0.00		0.00		0.00		0.00	
Category 2											
Payment Received (In Cr.)		0.00		0.00		0.00		0.00		0.00	
Experience Score (In Cr.)		0.00		0.00		0.00		0.00		0.00	
Category 3											
Payment Received (In Cr.)		166.11	77-96	26.59	415-479	156.33	20-64	322.24	82-89	554.68	82-89
Experience Score (In Cr.)		166.11		38.59		156.33		322.24		554.68	
Category 4											
Payment Received (In Cr.)		0.00		298.61		0.00		0.00		0.00	
Experience Score (In Cr.)		0.00		223.98		0.00		0.00		0.00	
Aggregate Technical Capacity	Rs. 101.11 Crore	166.11		269.55		156.33		322.24		554.68	
Amount of Similar Nature	Rs. 20.22 Crore	Rs. 38.58 Crore	81	Rs. 23.09 Crore	415	Rs. 31.50 Crore	28	Rs. 53.49 Crore	88	Rs. 52.71 Crore	395
Name of work of Similar Nature		W/S single lane to intermediate lane 0 to 12.289	81	W/S of Rajaura chandpura road	415	Strengthening work in Km 12.325 to Km 62.769 of NH 114A		W/S Reconstruction of Lalbandh (MDR-2010) to Mohanpur NH-80	88	W/S of Bakulch (SH-03) Kurkura Bane Road	395
Financial capacity clause 2.2.2.3											
Net worth	Rs. 5.06 Crore	70.81	99	7.8	381	23.68	16-17	36.12	90	77.14	115
Turnover	2017/2017-18: 1.20	152.13	99	150.75	381	89.67	15	82.39	90	192.21	115
	2018/2018-19: 1.15	171.48	99	129.87	381	76.50	16	138.29	90	220.52	115
	2019/2019-20: 1.10	190.08	99	157.20	381	67.87	16	187.58	90	197.23	115
	2020/2020-21: 1.05	258.90	99	155.42	381	64.35	16	249.73	90	329.29	115
	2021/2021-22: 1.00	309.22	99	126.98	381	84.80	16	221.91	90	321.42	115
Average Annual Turnover for last five years	Rs. 15.17 Crore	253.98		158.683		83.9207	16	189.67		273.68	
Calculation of Bid Capacity											
2017/2017-18 Updation Factor 1.20											
Payment Received (In Cr.)		152.12		150.75		89.67		82.39		191.21	
Updated Payment Receipt (In Cr.)		182.544		180.9		83.604		98.868		229.452	
2018/2018-19 Updation Factor 1.15											
Payment Received (In Cr.)		171.48		129.87		76.50		138.29		220.52	
Updated Payment Receipt (In Cr.)		197.202		149.3505		87.975		159.0335		253.598	
2019/2019-20 Updation Factor 1.10											
Payment Received (In Cr.)		190.08	129	157.20	384	67.87	87	187.58	90	197.23	118
Updated Payment Receipt (In Cr.)		209.088		172.92		74.637		206.339		218.953	
2020/2020-21 Updation Factor 1.05											
Payment Received (In Cr.)		258.90		155.42		64.35		249.73		329.29	
Updated Payment Receipt (In Cr.)		271.645		163.191		68.5673		262.2165		345.7545	
2021/2021-22 Updation Factor 1.00											
Payment Received (In Cr.)		309.22		126.98		84.80		221.91		321.42	
Updated Payment Receipt (In Cr.)		309.22		126.98		84.8		221.91		321.42	
Maximum value of Payment Received in a year (Value of A in Cr.)		309.22		160.90	384	88.5675	88-71	262.2165	93	345.7545	118
Existing commitments (Value of B in Cr.)		351.22	106	418.94	385-388	68.42	68-71	712.60	231-232	552.67	403-407
Amount of Bonus (Value of C in Cr.)		0	100	0		0	68-71	0		0	
Bid Capacity= A+B+C	Rs. 101.11 Crore	808.36		259.44		262.71		270.71		783.61	
Whether Responsive		YES		YES		YES		YES		YES	

57. K. Wey
(Yanough VC)

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