

Note No. #1

Sub : Routine Maintenance including Incident Management of Shahdol to MP-CG Border Section of NH-43 (old NH-78) from Km. 142+200 (End of Shahdol By-pass) to Km 234.000 (91.8 Km) in the state of Madhya Pradesh-**Confirmation of deposition of Tender Fee and Confirmation of BG against EMD on SFMS portal submitted for Tender ID : 2023_NHAI_140884_1**

Ref :

1. Tender ID : 2023_NHAI_140884_1
2. PIU-JBP letter no. 20643 dated 31.12.2022.
3. RO-JBP letter no. 458 dated 21.11.2022.

1. As per directions of Competent Authority vide letter ref-3, bids for **Routine Maintenance including Incident Management of Shahdol to MP-CG Border Section of NH-43 (old NH-78) from Km. 142+200 (End of Shahdol By-pass) to Km 234.000 (91.8 Km) in the state of Madhya Pradesh** were invited at PIU level.

2. Committee of following officers was constituted for carrying out the bid document preparation/hosting/opening along with technical/financial evaluation of bids:

(a) Sh. Sumesh Banzal, Project Director	Presiding Officer
(b) Sh. Rohit Kumar, Head, F&A at RO-Jabalpur	Member no. 1
(c) Sh. Paras Bansal, Manager (T)	Member no. 2
(d) Sh. Ramvilas Patel, Manager (T)	Member no. 3
(e) Sh. Bhagyesh Dhiraj Manwar, Dy. Manager (T)	Member no. 4

3. The bids were invited through e-tender portal for the aforesaid works with tender ID for the works as **2023_NHAI_140884_1 with last date of submission of bids as 14-Feb-2023 11:00 AM** (amended vide Corrigendum-1).

4. Following were the criteria for consideration of submitted bid as per NIT:

Cost of Bid Document (Non-Refundable)	Rs.25,000/-
Bid Security/EMD	Rs.29,50,907/-

5. The bid was opened by Committee and 02 nos. of bidders as per following have submitted the bids for the proposed works :

S.No.	Bidder name	Bid ID	Remarks
1.	Kaushal Prasad Patel	519163	Sole Proprietorship
2.	M/s Shree Ram Construction Company	522635	Partnership Company

6. The details of submission of Tender Fee and EMD/Bid security by respective bidders is as below:

S.no.	Bidder	Details of Tender Fee	Details of Bid Security/EMD	Remarks
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1.	Kaushal Prasad Patel	NET BANKING, Transaction ID : S94688219/1 Rs. 25,000/- dated 09.02.2023	DD No. 787052 dated 04.02.2023 for an amount of Rs.29,50,907/-.	Deposition of Tender Cost to be verified from F&A.
2.	M/s Shree Ram Construction Company	Vide Cheque No: 77424 (UTR no. CBINH23044667075) Rs. 25,000/- dated 13.02.2023	BG No. 02059BGA23000005 dated 13.02.2023 for an amount of Rs.29,50,907/- valid up to 12.08.2023.	Deposition of Tender Cost and confirmation of BG on SFMS to be verified from F&A.

7. In view of above, it is requested to please verify the submission of bidder and confirm the deposition of Tender Fee in RO-Jabalpur account and confirmation of BG against EMD on SFMS portal , so that further process of evaluation of bid may be undertaken.

📎 **Kaushal Prasad patel.pdf**

📎 **M-s Shyam Construction Company.pdf**

10/04/2023 1:46 PM

PARAS BANSAL
(DY. MGR)

Note No. #2

As per the above, note the following is submitted The details of submission of Tender Fee and EMD/Bid security by respective bidders is as below:

S.no.	Bidder	Details of Tender Fee	Whether received	Remark
1.	Kaushal Prasad Patel	NET BANKING, Transaction ID : S94688219/1 Rs. 25,000/- dated 09.02.2023	As per the bank statement the amount has been credited in the name of SHIV KUMAR PATEL and not in the name of Kaushal Prasad Patel	As per the bank statement
2.	M/s Shree Ram Construction Company	Vide Cheque No: 77424 (UTR no. CBINH23044667075) Rs. 25,000/- dated 13.02.2023	Yes	As per the bank statement

Regarding confirmation of BG against EMD on SFMS portal , the PIU may please verify and submit the original BG after verification to FARO.

📎 **Feb 2023 Bank statement.pdf**

10/04/2023 4:52 PM

ROHIT KUMAR
(HEAD (F & A) UNIT)

Note No. #3

Sub : Routine Maintenance including Incident Management of Shahdol to MP-CG Border Section of NH-43 (old NH-78) from Km. 142+200 (End of Shahdol By-pass) to Km 234.000 (91.8 Km) in the state of Madhya Pradesh-**Technical Evaluation for Tender ID : 2023 NHAI 140884 1**

Ref : 1. Tender ID : 2023_NHAI_140884_1
2. PIU-JBP letter no. 20643 dated 31.12.2022.
3. RO-JBP letter no. 458 dated 21.11.2022.

NHAI/PIU-JBP/Shahdol-Annupur/Bid Evalautaiion

1. As per directions of Competent Authority vide letter ref-3, bids for **“Routine Maintenance including Incident Management of Shahdol to MP-CG Border Section of NH-43 (old NH-78) from Km. 142+200 (End of Shahdol By-pass) to Km 234.000 (91.8 Km) in the state of Madhya Pradesh”** were invited at PIU level.

2. Committee of following officers was constituted for carrying out the bid document preparation/hosting/opening along with technical/financial evaluation of bids:

(a) Sh. Sumesh Banzal, Project Director Presiding Officer

(b) Sh. Rohit Kumar, Head, F&A at RO- Member no. 1
Jabalpur

(c) Sh. Paras Bansal, Manager (T) Member no. 2

(d) Sh. Ramvilas Patel, Manager (T) Member no. 3

(e) Sh. Bhagyesh Dhiraj Manwar, Dy. Member no. 4
Manager (T)

3. The bids were invited through e-tender portal for the aforesaid works with tender ID for the works as **2023_NHAI_140884_1 with last date of submission of bids as 14-Feb-2023 11:00 AM** (amended vide Corrigendum-1).

4. Following were the criteria for consideration of submitted bid a per NIT:

Cost of Bid Document (Non-Refundable)	Rs.25,000/-
Bid Security/EMD	Rs.29,50,907/-

5. The bid was opened by Committee and 02 nos. of bidders as per following have submitted the bids for the proposed works :

S.No.	Bidder name	Bid ID	Remarks
1.	Kaushal Prasad Patel	519163	Sole Proprietorship
2.	M/s Shree Ram Construction Company	522635	Partnership Company

7. The deposition of Tender Fee has been verified through F&A.

8. Technical data has been downloaded from the website, based on the documents uploaded/submitted by bidders. Further, the Committee has carried out technical evaluation of the submitted Bid as per terms of RFP given in Clause -4 of section-3 and presented as Annexure-2. The outcome of evaluation is as below:

S.No.	Bidder	Remark
1.	Kaushal Prasad Patel	Responsive
2.	M/s Shree Ram Construction Company	Responsive

9. In view of the above the Committee recommends to proceed with opening of financial bid of responsive Bidders as para 8 above, as per Clause 23.5 of ITB after obtaining approval from Competent Authority. **(MoM attached)**

 **Shahdol Annupur.pdf**

15/04/2023 3:14 PM

PARAS BANSAL
(DY. MGR)

Note No. #4

In light of recommendation of committee , approval for opening of financial bids may please be accorded.

15/04/2023 3:23 PM

SUMESH BANZAL
(PD PIU- JABALPUR)

Note No. #5

please put up

15/04/2023 4:59 PM

MOHAMMAD SAFI
(RO JABALPUR)

Note No. #6

In connection of above Notes following is submitted:-

1. As per directions of Competent Authority bids for **‘Routine Maintenance including Incident Management of Shahdol to MP-CG Border Section of NH-43 (old NH-78) from Km. 142+200 (End of Shahdol By-pass) to Km 234.000 (91.8 Km) in the state of Madhya Pradesh’** were invited at PIU level, through e-tender portal for the aforesaid works with tender ID for the works as **2023_NHAI_140884_1 with last**

date of submission of bids as 14-Feb-2023 11:00 AM (amended vide Corrigendum-1).

2. The bid was opened by Committee and 02 nos. of bidders as per following have submitted the bids for the proposed works.
3. The deposition of Tender Fee has been verified by FARO-Jabalpur as per the above Note-02.
4. PD PIU-Jabalpur has submitted that, Technical data has been downloaded from the website, based on the documents uploaded/submitted by bidders. Further, the Committee has carried out technical evaluation of the submitted Bid as per terms of RFP given in Clause -4 of section-3 and presented as Annexure-2. The outcome of evaluation is as below:

S.No.	Bidder	Remark
1.	Kaushal Prasad Patel	Responsive
2.	M/s Shree Ram Construction Company	Responsive

5. In view of the above the Committee recommends to proceed with opening of financial bid of responsive Bidders as para 8 above, as per Clause 23.5 of ITB after obtaining approval from Competent Authority. **(MoM attached)**

In light of recommendation of committee and PD PIU-Jabalpur, it is submitted that, **approval for opening of financial bids can be accorded for the aforesaid work.** However confirmation of BG against EMD on SFMS portal, Verification & Submission of original BG may please be done by PIU-Jabalpur/FARO-Jabalpur.

16/04/2023 12:06 PM

RAMVILAS SINGH PATEL
(MANAGER(TECHNICAL))

Note No. #7

Confirmation of BG against EMD on SFMS portal, submission & verification of original BG may please be done by PIU/FARO-Jabalpur and thereafter opening of financial bids can be undertaken.

16/04/2023 2:40 PM

MOHAMMAD SAFI
(RO JABALPUR)

Note No. #8

17/04/2023 11:39 AM

RAMVILAS SINGH PATEL
(MANAGER(TECHNICAL))

Note No. #9

For Further needful action as per the approval accorded by the RO-Jabalpur.

17/04/2023 3:34 PM

SUMESH BANZAL
(PD PIU- JABALPUR)

Transaction Inquiry -- Webpage Dialog

Transaction Inquiry

Transaction ID	S94688219/1	Instrument Type	
Transaction Date	13-02-2023	Instrument No.	
General Ledger Date	13-02-2023	Instrument Date	
Value Date	13-02-2023	Transaction Type	TRANSFER/CUSTOMER INDUCED
Report Code		Remarks	
Ref. No.	NET BANKING	A/c. ID	144705001106 INR/1447
Ref. Amt.	25,000.00 Dr INR	Amt.	25,000.00 Dr INR
Entry User ID	CDCIUSER	Posted User ID	CDCIUSER
Transaction Particulars Code	CRP	Transaction Description	
Transaction Particulars	INF/NEFT/031134824261/UTIB0000277/NHAIFaro Jabal/	Remarks 2	NHAIFARQJABALPU
Remarks 1	031134824261//SHIVPATE	Verified User ID	CDCIUSER
Rate Code/Rate		Treasury Rate	
Reversal	N	Deleted Records	
Transaction SOL ID	1447	Treasury Ref. No.	
Entered	CDCIUSER / 13-02-2023 16:00:33	Posted	CDCIUSER / 13-02-2023 16:00:33
Verified	CDCIUSER / 13-02-2023 16:00:33		

Close

Note No. #1

COUNTER FOIL

Attachment: M-s Shyam Construction Company.pdf

Central Bank of India, Bijuri Branch
Bijuri Branch, Distt.-Anuppur (M.P.)
Date: 13.02.2023

Received From:

Shree Ram Contruction Company

Account Number:- 3743973789

Bank :	CENTRAL BANK OF INDIA
Branch :	BIJURI COLLIERY
Favouring :	Khedia Bhawan Po.Bijuri (M.P)

NHAI FARO Jabalpur

A/c. No. 921020053586144

IFSC Code UTIB0000278

Bank : Axis Bank

Branch : JABALPUR (M.P.)

Telephone No.

Amount Rs. ₹ 25,000.00

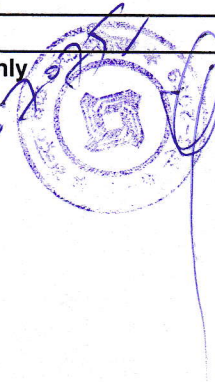
Exchange Rs. 0.00

Total Rs. ₹ 25,000.00

Cheque No. 77424

Twenty Five Thousand Only

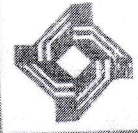
CBIN 41230446675251



UTR No.

(Bank Seal & Signature)

सेन्ट्रल बैंक ऑफ़ इंडिया



Central Bank of India

शाखा : BIJURI

Branch : BIJURI COLLIERY

दिनांक Date : 13/02/2023

संदर्भ Ref.

To,

National highways authority
Of india RO-Bhopal
NHAI Jabalpur-(m.p)

Reg:- Issuance of BG No. 0205986A23000005 for Rs: 29,50,907/- only.

Dear Sir,

Enclosed herewith original above cited Bank Guarantee Renewal in your favour on behalf of our beneficiary Shree Ram Construction Company, for a period of 06 months.



Branch Manager
Central Bank of India
Bijuri Colliery

के.का. : चन्द्रमुखी, नरीमन प्वाइन्ट, मुम्बई - 400 021

C.O. : Chander Mukhi, Nariman Point, MUMBAI 400 021

देश को किसी सम्पर्क भाषा की आवश्यकता होती है और वह भारत में केवल हिन्दी ही हो सकती है - श्रीमती इंदिरा गांधी

Web Site : <http://www.centralbankofindia.co.in>

Note No. #1

Attachment: M-s Shyam Construction Company.pdf



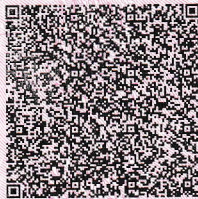
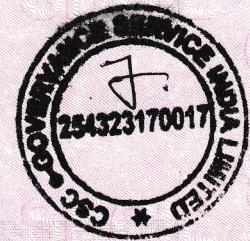
सत्यमेव जयते

INDIA NON JUDICIAL

Government of Chhattisgarh

e-Stamp

Certificate No. : IN-CG37980390755362V
 Certificate Issued Date : 13-Feb-2023 04:47 PM
 Account Reference : CSCACC (GV)/ cgcsceg07/ CG-KOJUN1613/ CG-KO
 Unique Doc. Reference : SUBIN-CGCGCSCEG0761575139023226V
 Purchased by : SHREE RAM CONSTRUCTION COMPANY
 Description of Document : Article 40 Mortgage
 Property Description : BANK GUARANTEE
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : SHREE RAM CONSTRUCTION COMPANY
 Second Party : CENTRAL BANK OF INDIA BIJURI COLLIERY
 Stamp Duty Paid By : SHREE RAM CONSTRUCTION COMPANY
 Stamp Duty Amount (Rs.) : 7,300
 (Seven Thousand Three Hundred only)



Please write or type below this line

कृते सेन्ट्रल बैंक ऑफ इंडिया

सहा./उप./प्रबंधक.....शाखा प्रबंधक
बिजुरी कॉलरी

PU 0001668612

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.shclstamp.com or using e-Stamp mobile App of Stock Holding.
Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.

2. The onus of checking the legitimacy is on the users of the certificate.

3. In case of any discrepancy please inform the Competent Authority.

issue date - 13/02/2023
Expiry date - 12/08/2023

SECTION-4

FORMS OF BANK GUARANTEES
LETTER OF ACCEPTANCE (LOA) AND AGREEMENT

FORM OF BANK GUARANTEES FOR BID SECURITY

WHEREAS Shree Ram Construction Company (Name of Tenderer) (hereinafter called the Tenderer) wishes to submit his tender for maintenance work of ID 2023_NHAI_140884_1 NHAI/PIU-JBP/Shahdol-Annupur Routine Maintenance including Incident Management of Shahdol to MP-Cg Border Section of NH-43(old NH-78) from Km. 142200 (End of Shahdol By-pass) to Km 234000 (91.8 Km) in the state of Madhya Pradesh

herein after called "the Tender" KNOW ALL MEN by these present that we Central Bank of India (Name of Bank) of India (Name of country) having our registered office at (Kotma By Pass Road Bijuri Coliery, Anuppur M.P.) (hereinafter called the 'Bank') are bound unto the National Highways Authority of India RO-Bhopal – NHAI Jabalpur (M.P.) (hereinafter called "the Employer") in the sum of Rs.29,50,907/- (Twenty Nine Lac Fifty Thousand Nine Hundred Seven Only) *for which payment can truly be made to the said Employer. The Bank bind themselves, their successors and assigns by these present with the common seal of the Bank this day 13 February 2023 of _____ and undertake to pay the amount of Rs.29,50,907/- (Twenty Nine Lac Fifty Thousand Nine Hundred Seven Only) to the Employer upon receipt of his first written demand without the Employer having to substantiate his demand.

The conditions of this obligation are:

- i) If the tenderer withdraws his tender during the period of Tender validity specified in the Form of Tender.
- Or
- ii) If the Tenderer having been notified of the acceptance of his Tender by the Employer during the period of tender validity.
 - a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - b) fails or refuses to furnish the Performance Security, in accordance with the Instructions to Bidders.

We undertake to pay to the Employer upto the above amount upon receipt of his first written demand, without the employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of any one of the above conditions, specifying the occurred condition or conditions.

कृते सेन्ट्रल बैंक ऑफ इंडिया

प्रबंधक
शाखा प्रबंधक
बिजुरी कॉलरी

This guarantee will remain in force upto and including the date 45 days beyond the validity of the bid as stated in the Instructions to Bidders or as it may be extended by the Employer, at any time prior to the closing date for submission of the Tenders Notice of which extension to the Bank is hereby waived. Any demand in respect of this guarantee should be made on the Bank on or before the date of expiry of this guarantee.

This guarantee shall also be operatable at our **Axis Bank branch, New Delhi**, from whom, confirmation regarding the issue of this guarantee or extension/renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment thereunder claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation.

The guarantor/ bank hereby confirms that it is on the SFMS (Structural Finance Messaging System) platform & shall invariably send an advice of this Bank Guarantee to the designated bank of NHAI.

The details are as following:

Name of Beneficiary: **NHAI, FARO-Jabalpur**

Name of Bank: **Axis Bank**

Account No. **921020053586144**

IFSC Code, **UTIB0000278**

Signed and Delivered by Control Bank Bank By the hand of Mr./Ms....., its
..... and authorized official.

(Signature of the Authorized Signatory) (Official Seal) प्रबंधक.....शाखा प्रबंधक

Notwithstanding anything contained herein before, our liability under this guarantee is restricted to Rs. 29509071 (Rs. _____ in words) and the guarantee shall remain valid till 12/08/2023. Unless a claim or a demand in writing is served upon us on or before 12/08/2023 all our liability under this guarantee shall cease.

SIGNATURE OF AUTHORISED REPRESENTATIVE OF THE BANK Control Bank of India

NAME AND DESIGNATION Shikhi K. Choudhary (B.M) EMPLOYEE CODE NUMBER

SEAL OF THE BANK Control Bank of India

SIGNATURE OF THE WITNESS (IF THIS IS TO BE WITNESSED AS PER BANK'S POLICY) _____

NAME OF THE WITNESS _____

ADDRESS OF THE WITNESS _____

NATIONAL HIGHWAYS AUTHORITY OF INDIA-FARO JABALPUR

Joint Holder :-
REGIONAL OFFICER MP EAST JABALPUR NATIONAL
HIGHWAYS AUTHORITY OF INDIA 109
AADARSH NAGAR NARMADA ROAD
JABALPUR
MADHYA PRADESH-INDIA
PIN482008
Currency :INR
Scheme :CA-GOVT.ORGANISATIONS

Customer ID :941549041
IFSC Code :UTIB0000278
MICR Code :110211031
Nominee Registered : N

Statement of Axis Account No :921020053586144 for the period (From : 01-02-2023 To : 28-02-2023)

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				.00	
09-02-2023	09-02-2023	NEFT/31092350201DC/M-S NITIN BARSAINYA/TENDER FEE		25000.00	CR	25000.00	RTGS HUB
09-02-2023	09-02-2023	BRN-LMS-922010031190044		25000.00	DR	.00	CENTRALISED COLL & PYMNT HUB
13-02-2023	13-02-2023	NEFT/CBINH23044667075/SHREE RAM CONSTRUCTION COMP		25000.00	CR	25000.00	RTGS HUB
13-02-2023	13-02-2023	NEFT/31134824261DC/SHIV KUMAR PATEL/NHAI Faro Jab		25000.00	CR	50000.00	RTGS HUB
13-02-2023	13-02-2023	BRN-LMS-922010031190044		50000.00	DR	.00	CENTRALISED COLL & PYMNT HUB
20-02-2023	20-02-2023	NEFT/N051232338174711/SHIV SHAKTI CONSTRUCTIONS/		25000.00	CR	25000.00	RTGS HUB
20-02-2023	20-02-2023	NEFT/N051232338862420/CLASSIC INFRASTRUCTURE/		25000.00	CR	50000.00	RTGS HUB
20-02-2023	20-02-2023	BRN-LMS-922010031190044		50000.00	DR	.00	CENTRALISED COLL & PYMNT HUB
		TRANSACTION TOTAL DR/CR		125000.00/125000.00			
		CLOSING BALANCE				.00	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheshwar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, DWARKA, DELHI [DL], SHOP G-03,1ST FLOOR, HL ARCADE,SEC 5 , 110075, NEW DELHI, DELHI, INDIA, TEL:011-25073855 FAX:

Legends :

ICONN - Transaction trough Internet Banking
AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
VMT-ICON - Visa Money Transfer Via Internet Banking
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer ISSUE -Issuance
Int.Coll - Interest collected from the customer
OW RTN-Outward return

BRN -Branch
LDG -Lodge
INB -Internet Banking
RLZ -Realise
DLK -Delink
DHR -Dishonour
REC -Recovery
LN -Loan
HCY -Home Currency Advance
TFR -Transfer
INT -Interest Run
BKNG -Booking
CNCL -Cancellation
ISSUE -Issuance
AMEND -Amendment
PUR-Purchase

++++ End of Statement +++++

NHAI/PIU-JBP/Shahdol-Annupur/Bid Evalautaion

Sub : Routine Maintenance including Incident Management of Shahdol to MP-CG Border Section of NH-43 (old NH-78) from Km. 142+200 (End of Shahdol By-pass) to Km 234.000 (91.8 Km) in the state of Madhya Pradesh-Confirmation of deposition of Tender Fee and Confirmation of BG against EMD on SFMS portal submitted for Tender ID : 2023_NHAI_140884_1

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(b) Sh. Rohit Kumar, Head, F&A at RO-Jabalpur	Member no. 1
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(d) Sh. Ramvilas Patel, Manager (T)	Member no. 3
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3. The bids were invited through e-tender portal for the aforesaid works with tender ID for the works as **2023_NHAI_140884_1 with last date of submission of bids as 14-Feb-2023 11:00 AM** (amended vide Corrigendum-1).
4. Following were the criteria for consideration of submitted bid a per NIT:

Cost of Bid Document (Non-Refundable)	Rs.25,000/-
Bid Security/EMD	Rs.29,50,907/-

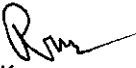
5. The bid was opened by Committee and 02 nos. of bidders as per following have submitted the bids for the proposed works :

S.No.	Bidder name	Bid ID	Remarks
1.	Kaushal Prasad Patel	519163	Sole Proprietorship
2.	M/s Shree Ram Construction Company	522635	Partnership Company

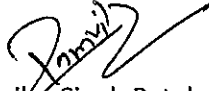
7. The deposition of Tender Fee has been verified through F&A.
8. Technical data has been downloaded from the website, based on the documents uploaded/submitted by bidders. Further, the Committee has carried out technical evaluation of the submitted Bid as per terms of RFP given in Clause -4 of section-3 and presented as Annexure-2. The outcome of evaluation is as below:

S.No.	Bidder	Remark
1.	Kaushal Prasad Patel	Responsive
2.	M/s Shree Ram Construction Company	Responsive

9. In view of the above the Committee recommends to proceed with opening of financial bid of responsive Bidders as para 8 above, as per Clause 23.5 of ITB after obtaining approval from the Competent Authority.


Sh. Rohit Kumar
Member no. 1,
Head F&A Unit-RO-JBP


Sh. Paras Bansal
Member no. 2,
Manager (T),
PIU-Jabalpur


Sh. Ramvilas Singh Patel
Member no. 3
Manager (T), RO-JBP


Sh. Bhagyesh Dhiraj Manwar,
Member no. 4
Dy. Manager (T),
PIU-Jabalpur


Sumesh Banzal
Presiding Officer,
PD, PIU-Jabalpur

STATEMENT OF TECHNICAL BID EVALUATION

Routine Maintenance including Incident Management of Shahdol to MP-Cg Border Section of NH-43(old NH-78) from Km. 142+200 (End of Shahdol By-pass) to Km 234.000 (91.8 Km) in the state of Madhya Pradesh

Estimated Cost:-Rs 14.75 Crore (Excluding GST)

Period Of Completion:-60 Months(05 Years)

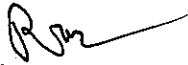
Date of Opening:-16.03.2023

Time of Opening:-1600 Hrs

Ref	Qualification Criteria	Details	Kaushal Prasad Patel	M/s Shree Ram Construction Company
A	General Information			
i	Tender fee	NEFT/RTGS details Amount : 25000/-	NET BANKING, Transaction ID : S94688219/1 Rs. 25,000/- dated 09.02.2023 P-3	Vide Cheque No : 77424 Rs. 25,000/- dated 13.02.2023 P-3
ii	EMD / Bid Security amounting to	BG/DD/FDR Amount : 29.51 Lacs	DD No. 787052 dated 04.02.2023 for an amount of Rs.29,50,907/- P- 2	BG No. 02059BGA23000005 dated 13.02.2023 for an amount of Rs.29,50,907/- valid upto 12.08.2023. P- (1 to 4)
iii	Written Power of Attorney of the signatory (Whose digital signature certificate is used during e-tender Submission)		Proprietor Firm and hence POA not applicable .	Yes (P-7 to 11)
iv	Affidavit duly notarized as per 4.3B(a)(i)		Yes (P-1) but not on Stamp Paper	Yes (P-5 and 6)
v	Original Experience certificate or notarized copy of certificate duly signed by authorized signatory		Yes (P-4 to 6)	Yes (P-18 to 26)
vi	Undertaking mentioned in section-III		Yes (P-7 and 8)	Yes (P-12 to 13)
1	Qualification information as per Section-III			
1.1	Constituion or legal status of Bidder as per 4.2(a) of ITB		Registration under MPPWD , registration no.PWD210051132. (P-10) (Proprietorship Firm)	Registration under PWD , Chattisgarh, UIN No. CGER04816. (P-29 to 31)
	Year of Constitution		Not provided . Registered under MPPWD since 16.06.2021.(P-10)	1978 (P-27)
	Principal place of business		Madhya Pradesh	Chattisgarh
1.2	Total value of Civil Engineering Construction work performed in the last three years including current year(in Rs Lakhs) refer ITB Clause 4.3A(a)	S. No. Year	Page-38, 68	Page-42
	Clause 4.3A(a) achieved an average annual financial turnover (in all classes of civil engineering construction works only) equal to the amount Rs. 1475.45 Lakhs last three years ending 31st March of the financial year 2021-22 duly certified by Chartered Accountant.		Turn Over Amount (Rs in Lakhs.) Escalati on factor Factored amount (Rs.Lakhs)	Turn Over Amount (Rs In Lakhs.) Escalati on factor Factored amount (Rs.Lakhs)
		1 2019-20	1792.86 1.33 2384.50	8994.92 1.33 11963.24
		2 2020-21	2449.57 1.21 2963.98	6002.57 1.21 7263.11
		3 2021-22	2114.19 1.10 2325.61	10873.61 1.10 11960.97
		4 Total	7674.09	31187.32
		Avg.	2558.03	10395.77
1.4(a)	Works of similar nature during last 7 Yrs as per clause 1.4 (a) of Qualification Information and clause 4.3A(b) Clause 4.3A(b) states as under: I. three similar completed works costing not less than amount equal to 368.86 Lakhs each . II. two similar completed works costing not less than amount equal to 516.41 Lakhs each . III. one similar completed work costing not less than amount equals to 737.73 Lakhs each .		1. Rs.505.20 lakhs (excluding GST) for roads under Package No. MP50DMF027 issued by General Manager, MPRRDA vide letter no. 916 dated 24.06.2021. (P-48) 2. Rs. 366.08 Lakhs (Excluding GST) for roads under PMGSY for Package No. MP28711 issued by General Manager, MPRRDA vide letter no. 144 dated 07.02.2023. (P-6)	Rs.2029.75 lakhs (excluding GST) for roads under Contract No. 05/DL/PIU/BSP/2017-18 issued by Executive Engineer, CGRRDA vide letter no.466 dated 29.06.2020. (P-24) 01 work of costing more than Rs.737.73 lakhs qualifies and is found in order

(The similar work constitutes experience in construction/maintenance and incident management of roads.)		3. Rs.1328.21 Lakhs for for roads under PMGSY for Package No. MPS052 vide letter no. 1408 dated 23.12.2019. (P-5).					
From above submitted works, 01 work of costing more than Rs.737.73 lakhs qualifies and is found in order							
1.4(b)	Information on bid capacity as per clause 4.6 of ITB			Yes (P-40)	Yes (P-265)		
i	Existing commitment and ongoing work			Yes (P-39)	Yes (P-262 to 264)		
ii	Details of work for which bid submitted and accepted (Where Contract signing is pending)			Nil	Nil		
iii	Bid capacity (Should be greater than the estimated cost i.e Rs. 14.75 Cr.)			i)As submitted by Bidder: Rs.363.69 Cr. Cr.(29.64*5*2.5-6.80=363.69) (Page-40)	i)As submitted by Bidder: Rs.1235.01 Cr. Cr.(108.73*5*2.5-124.18=1235.01) (Page-265)		
1.5	Availability of Key Equipment essential for carrying out the work as clause 4.3 (B) (b) (i) of ITB and as per scope of work & performance standards Section VI of bid document.(Not Sought as per RFP)			Yes (P-33, 41 and 46)	Yes (P-331)		
	Equipment	Quantity			Certificate by EE PIU CGRRDA, Gaurella, Pendra, Marwahi (C.G.)		
1.6	Qualification and experience of Key Personnel and clause 4.2 (e) of ITB.			yes (P-139)	yes		
	Personnel	Qualification	Particular Experience (Minimum Requirement)				
	Project Manager	Degree in Civil Engineering	8 years as Project Manager on Highway works	Mr. Ram Chandra Singh (P-23 to 29, 45)	Mr. Vinod Kumar Khedia (P-333, 334)		
	Site Engineer-cum- Survey Engineer-cum-Material Engineer	Degree in Civil Engineering	4 years on Highway construction/ Maintenance works	Mr. Akhilesh Kumar Yadav (P-21, 22)	Mr. Mahendra Singh Bagri (P-335,336)		
	Incident cum Road Property Manager cum Route Operation Manager	Graduate from recognised University	3 years on Highway construction/ Maintenance works	Mr. Ajendra Singh (P-47)	Mr. Devesh Agrawal (P-337, 338)		
	Road Safety Auditor	Road Safety Auditor Certificate from appropriate approved Govt. agency	05 years experience	Mr. Anil Kumar Patel (P-17 to 20)	Name not proposed but undertaking given (P-341)		
1.7	Information on litigation history and clause 4.2 (g) of ITB.			Yes (P-37)	Yes (P-321, 322)		

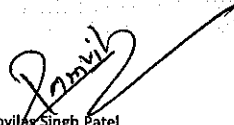
2.(i)	Affidavit regarding Trueness of the Information and clause 4.3 B (a) (i) of ITB.	Yes (P-1)	Yes (P- 5,6)
2.(ii)	Undertaking regarding minimum investment of cash	Yes (P-35)	Yes (P-12)
2.(iii)	Undertaking regarding Bid validity	Yes (P-36)	Yes (P-13)
	Responsiveness	Responsive	Responsive



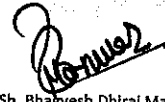
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