

Note No. #1

Sub : Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) 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_143373_1**

Ref : 1. Tender ID : 2023_NHAI_143373_1
2. PIU-JBP letter no. 20643 dated 31.12.2022.
3. Directions of Member(P) and CGM(T)-MP Division during site visit.

1. As per directions of Competent Authority vide letter ref-3, bids for **Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) 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_143373_1 with last date of submission of bids as 21-Feb-2023 11:00 AM.**

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. 19,88,741/-

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.	M/s Shivshkati Construction	523627	Partnership firm
2.	CLASSIC INFRASTRUCTURE	525503	Proprietorship firm

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
-------	--------	-----------------------	-----------------------------	---------

1.	M/s Shivshkati Construction	RTGS/NEFT, Reference ID : N091232338174721 Rs. 25,000/-	FD Sr. No. 20022300629000089 dated 20.02.2023 for an amount of Rs.19,88,741/- valid upto 20.09.2023.	Deposition of Tender Cost to be verified from F&A.
2.	CLASSIC INFRASTRUCTURE	RTGS/NEFT, Reference ID : N051232338862420 Rs. 25,000/- dated 20.02.2023	BG no.062GT02230480006 dated 17.02.2023 issued by HDFC bank amounting to Rs.19,88,741/-	Deposition of Tender Fee 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.

📎 **Shivshakti Tender Fee and EMD.pdf**

📎 **Classic Infra Tender Fee and EMD.pdf**

10/04/2023 2:22 PM

PARAS BANSAL
(DY. MGR)

Note No. #2

As per the proposal submitted the following is confirmed regarding submission of Cost of tender fees as per the details mentioned below. (the bank statement also enclosed)

S.no.	Bidder	Details of Tender Fee	Whether deposited
1.	M/s Shivshkati Construction	RTGS/NEFT, Reference ID : N09123233817411 Rs. 25,000/-	Yes
2.	CLASSIC INFRASTRUCTURE	RTGS/NEFT, Reference ID : N051232338862420 Rs. 25,000/- dated 20.02.2023	Yes

Regarding confirmation of BG against EMD on SFMS portal, PIU may please do the same after verification may please be submitted to FARO the original BG.

📎 **Feb 2023 Bank statement.pdf**

10/04/2023 4:42 PM

ROHIT KUMAR
(HEAD (F & A) UNIT)

Note No. #3

Sub : Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) in the state of Madhya Pradesh-**Technical Evaluation for Tender ID : 2023_NHAI_143373_1**

Ref : 1. Tender ID : 2023_NHAI_143373_1
2. PIU-JBP letter no. 20643 dated 31.12.2022.
3. Directions of Member(P) and CGM(T)-MP Division during site visit.

1. As per directions of Competent Authority vide letter ref-3, bids for **“Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) 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_143373_1 with last date of submission of bids as 21-Feb-2023 11:00 AM.**

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. 19,88,741/-

5. The bid was opened by Committee on 16.03.2023 at 04:00 PM and 02 nos. of bidders as per following have submitted the bids for the proposed works :

S.No.	Bidder name	Bid ID	Remarks
1.	M/s Shivshkati Construction	523627	Partnership firm
2.	CLASSIC INFRASTRUCTURE	525503	Proprietorship firm

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

7. 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.	M/s Shivshkati Construction	Responsive
2.	CLASSIC INFRASTRUCTURE	Responsive

8. 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)**

 **Balance Service road.pdf**

15/04/2023 3:12 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 BANSAL
(PD PIU- JABALPUR)

Note No. #5

Please put up

15/04/2023 4:49 PM

MOHAMMAD SAFI
(RO JABALPUR)

Note No. #6

In connection of previous Notes following is submitted:-

1. As per directions of Competent Authority, bids for **'Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) 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_143373_1 with last date of submission of bids as 21-Feb-2023 11:00 AM.**
2. The bid was opened by Committee on 16.03.2023 at 04:00 PM 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 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.	M/s Shivshkati Construction	Responsive

2.	CLASSIC INFRASTRUCTURE	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, submission & verification of original BG may please be done by PIU/FARO-Jabalpur.

Submitted for kind consideration and further necessary action please.

16/04/2023 1:03 PM

RAMVILAS SINGH PATEL
(PIU- KATNI)

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 2:37 PM

MOHAMMAD SAFI
(RO JABALPUR)

Note No. #8

17/04/2023 11:40 AM

RAMVILAS SINGH PATEL
(PIU- KATNI)

Note No. #9

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

17/04/2023 3:33 PM

SUMESH BANZAL
(PD PIU- JABALPUR)

Note No. #10

Sub : Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) in the state of Madhya Pradesh-**Financial Evaluation for Tender ID : 2023_NHAI_143373_1**

Ref : 1. Tender ID : 2023_NHAI_143373_1
2. PIU-JBP letter no. 21242 dated 13.04.2023.
3. Directions of Member(P) and CGM(T)-MP Division during site visit.

1. As per directions of Competent Authority vide letter ref-3, bids for **“Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) in the state of Madhya Pradesh”** were invited at PIU level.
2. Committee of following officers was constituted for carrying out the financial evaluation of bids:

(a) Sh. Sumesh Banzal, Project Director	Presiding Officer
(b) Sh. Praveen kumar Sinha, Accountant F&A at RO-JBP	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_143373_1 with last date of submission of bids as 21-Feb-2023 11:00 AM** , after obtaining approval for technical evaluation from Competent Authority and collection of EMD in original, the financial bids of responsive bidders was opened on 17.04.2023 at 04:00 PM.
4. The bid as downloaded from the e-tender portal was opened by Committee and the following results have been found :

Tender Value		Rs.9,94,37,026/-	
S.No.	Bidder name	% below/above	Amount Quoted
1.	M/s Shivshkati Construction	-15.15%	84372316.56
2.	CLASSIC INFRASTRUCTURE	6.50%	105900432.7

5. The rates quoted by Bidder M/s Shivshkati Construction are the least (L1) and the proposed for acceptance.
6. In light of above, the Committee has recommended for obtaining approval of Competent Authority for issuance of LOA to the successful bidder M/s Shivshkati Construction at Contract Price of **Rs. 8,43,72,316.56/-(MoM enclosed)**

Submitted for obtaining approval please.

 **MoM Balance service road.pdf**

26/04/2023 6:05 PM

PARAS BANSAL
(DY. MGR)

Note No. #11

Submitted with recommendation for approval of Financial Evaluation for issuance of LOA to the successful bidder M/s Shivshkati Construction at Contract Price of **Rs. 8,43,72,316.56/-**

26/04/2023 6:10 PM

SUMESH BANZAL
(PD PIU- JABALPUR)

Note No. #12

Please examine and put up.

27/04/2023 3:59 PM

MUKUNDA TIKARAM ATTARDE
(PD PIU - THANE)

Note No. #13

Agreed as recommended by the Committee and PD PIU-Jabalpur.

Accordingly, it is recommended that, **as rates quoted by Bidder M/s Shivshkati Construction are the least (L1)**, so approval of Competent Authority for issuance of LOA to the successful bidder M/s Shivshkati Construction at Contract Price of **Rs. 8,43,72,316.56/- may please be accorded.**

However PIU-Jabalpur may please ensure the submission the requisite Bank Guarantee/performance security and other documents from the successful bidder.

27/04/2023 4:41 PM

RAMVILAS SINGH PATEL
(MANAGER(TECHNICAL))

Note No. #14

Approved, however further necessary action may please be taken after joining of New PD PIU-Jabalpur.

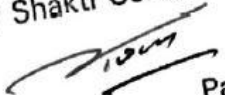
01/05/2023 5:33 PM

MUKUNDA TIKARAM ATTARDE
(PD PIU - THANE)

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 25000 = ₹ vide Cash / Cheque number 9070 to be credited to Account number 921020053586144 of _____ Bank with IFSC Code UTIB0000278 Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer. NHAI FARO Jabalpur
Request for MC / DD / RTGS and NEFT can also be placed using Netbanking NOS 123233 817471



M/s. Shiv Shakti Construction

Partner

Note No. #1

Attachment: Shivshakti Tender Fee and EMD.pdf



DEPOSIT CONFIRMATION ADVICE

ORIGINAL

Customer Name: NHAI FARO JABALPUR A/C SHIV SHAKTI CONS
Address: C/O SHIV SHAKTI CONSTRUCTIONS
TEERTHRAJ SINGH COMPLEX
BAZAR CHOWK KOTHI
SATNA-485001 INDIA

#447

Deposit Account: 50300755876143

Cust ID of 1st Applicant: 63099047

Branch Name: SATNA - MADHYA PRADESH

Deposit Type: Cluster

NEW Deposit

PAN: ABIFS9348C

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
19,88,741.00	20 Feb 2023	7 Month(s)	5.75	20 Sep 2023	20,55,842.00

Deposit Amount (in words): RUPEES NINETEEN LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED FORTY ONE ONLY

Maturity Amount (in words): RUPEES TWENTY LAKH FIFTY FIVE THOUSAND EIGHT HUNDRED FORTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 50200015505472

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity☐ Premature Withdrawal

Credit Account Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

☐ Issue Pay Order☐ NEFT (Only for non-account holders)

Date of Liquidation: _____

New Maturity instruction: _____

Signature(s): _____

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.



Generated by: P14363

Generated on: 20/02/2023 14:02:20

Branch Code: 629

M/s. Shiv Shakti Construction
Partner

Note No. #1

Attachment:Shivshakti Tender Fee and EMD.pdf



DEPOSIT CONFIRMATION ADVICE

ORIGINAL

THIRD PARTY DEPOSIT CONFIRMATION LETTER**Letter to be MANDATORILY submitted to the bank at the time of FD Liquidation.**

Date: 20/02/2023

To

NHAI FARO JABALPUR A/C SHIV SHAKTI CONS
SATNA

Serial No: 20022300629000089

SATNA - 485001
MADHYA PRADESH INDIA

This covering letter is issued to be annexed to the Fixed Deposit No. 50300755876143 issued on 20 Feb 2023 for an amount of Rs. 19,88,741.00 (RUPEES NINETEEN LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED FORTY ONE ONLY) in the name

NHAI FARO JABALPUR A/C SHIV SHAKTI CONS of issued branch.

Branch Address SATNA - MADHYA PRADESH

TMD COMPLEX,

OPP HOTEL SAVERA,

REWA ROAD, SATNA

SATNA - 485001

MADHYA PRADESH India

This Fixed Deposit is issued to our customer in favor of the dept stated below:

Department Name: NHAI FARO JABALPUR A/C SHIV SHAKTI CONS

Address: SATNA

SATNA - 485001

MADHYA PRADESH INDIA

In case of demand of the whole or part of the deposit by NHAI FARO JABALPUR A/C SHIV SHAKTI CONS, the payment may be made to NHAI FARO JABALPUR A/C SHIV SHAKTI CONS according to the Bank's rules applicable to such deposits excluding the interest earned on the same.

If the deposit is not withdrawn, till date of maturity, it may be renewed or treated as instructed by the said department or customer (if the deposit already stands released).

The customer cannot undertake to demand payment under the said fixed deposit prematurely or on or after the due date without production of the letter of authorization/release order from the department in whose name the FD is issued.

For HDFC Bank Limited

PRAPTI SINGH

Authorized Signatory: Designation: BDA

Name: Emp. Code: P14363

Designation: SATNA Br.-D629 (M.P.)



****This letter forms an integral part of the Third party Fixed Deposit advice issued. It should be returned along with the Fixed Deposit confirmation advice in all cases with respect to cancellation.**

M/s. Shiv Shakti Construction

Partner

HDFC BANK
HDFC BANK LTD. SHILPI PLAZA,
PILIKOTHI ROAD, REWA-486001, MADHYA PRADESH
RTGS / NEFT IFSC : HDFC0001059

Imperia
Premium Banking

20022023
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer
या धारक को

Pay **HDFC Bank Ltd. for Neft**
Rupees रुपये **Twenty five thousand only**

अदा करें ₹ 25,000/-

A/c. No. **50200010095502** Brn: 1059 Pdt:200
REGULAR CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD.

HDFC BANK LTD.
REWA-2 (7878) BRANCH (M.P.)
Initial **20 FEB 2023**
POSTED
Checked Verified

For CLASSIC INFRASTRUCTURE

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

11001755 4862400021 008591 29

Application Form For Funds Transfer Through Real Time Gross Settlement (RTGS) / National Electronic Funds Transfer (NEFT)

Name **REWA**

Maximum Limit for NEFT Transaction
HDFC Bank Customer No Limit
Non HDFC Bank Customer & Indo-Nepal NEFT Remittance Up to INR 50,000/-

You are requested to remit the proceeds as per details below through RTGS ☐ / NEFT ☒ (Tick ☐ the appropriate Box).
NEFT draw cheque favouring "HDFC Bank Ltd - NEFT" (For RTGS draw cheque favouring "HDFC Bank Ltd - RTGS" and for

Attaching Cheque No. **001755** for Rs. **25000/-**

Beneficiary Details
Beneficiary Name **NHAI FARO Jabalpur**
Beneficiary Account Number **921020053586144**
Beneficiary Account Number **921020053586144**
Beneficiary Address **Jabalpur**
Beneficiary Bank Name & Branch **Axis Bank , Jabalpur**
Beneficiary Bank IFSC Code **UTIB0000278** Account Type : Resident / Non Resident ☐
Amount (in figures) to be credited **25000.00**
Amount (in words) to be credited **Twenty five thousand only**

My / Our Details (Remitter)
Remitter (Applicant) Name **CLASSIC INFRASTRUCTURE**
Remitter Account Number **50200010095502**
Cash Deposited (Non HDFC Bank Customer) **NA**
Mobile / Phone Number of Remitter (Mandatory) **7828234749** E-Mail Id: **rajesh@classicinfra.com**
Address of the Remitter (Mandatory for Non - HDFC Bank Customer) **NA**
Remarks **NA**

Terms & Conditions
1/ We hereby authorize HDFC Bank Ltd. to carry out the RTGS ☐ / NEFT ☒ transaction as per details mentioned above. (Tick ☐ the appropriate Box)
2/ We further agree that the aforesaid details including the IFSC code and the beneficiary account are correct.
3/ We further acknowledge that HDFC Bank accepts no liability for any consequences arising out of erroneous details provided by me/us.
4/ We agree that the credit will be affected solely on the beneficiary account number information and beneficiary name particulars will not be used for the same.
5/ We authorize the bank to debit my / our account with the charges plus taxes as applicable for this transaction.
6/ We agree that requests submitted after the cut off time will be sent in next batch or next working day as applicable.
7/ We hereby agree & understand that the RTGS / NEFT request is subject to the RBI regulations and guidelines governing the same.
8/ We also understand that the remitting bank shall not be liable for any loss of damage arising or resulting from delay in transmission delivery or non-delivery of Electronic message or any mistake, omission, or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination bank or any act or even beyond control.
9/ We agree that incase of NEFT Transaction if we do not have an account with the bank, we will produce Original identification proof while giving the request. In case I/We submit form 60, we will also submit the address proof.
10/ In case the RTGS and NEFT option is not ticked by us, I/ We authorize you to execute the transaction less than Rupees Two Lacs through NEFT and greater than or equal to Rupees Two Lacs through RTGS and debit the charges as applicable.

Signature of Authorized Signatory
1st Signatory **Proprietor**
2nd Signatory
Please affix stamp wherever applicable

Branch Use Only
Transaction Reference Number **NO51232338862420**
Transaction Initiated by
Transaction Authorized by
Transaction Authorized by (2nd level)
(for amount > Rs. 5 lacs)
KYC documentation done by (only for Non-HDFC Bank Customers)

Customer Acknowledgement
Received application for RTGS ☐ / NEFT ☐ for an amount of Rs. _____ vide cash / cheque number _____ to be credited to Account Number _____ of _____ Branch IFSC Code _____

Time _____

NO51232338862420

Note No. #1

Attachment: Classic Infra Tender Fee and EMD.pdf

**HDFC BANK LTD**

Shiv Complex

Opp State Bank of Indore

Sidhi-486661 Madhya Pradesh

GSTN of Consignee :

23AAACH2702H1Z8

Date

Form Serial No. GTEE/ 987791

GM NHA1 FARO

JABALPUR

OUR REFERENCE : 062GT02230480006
DATE OF ISSUE : 17-FEB-2023
APPLICANT : CLASSIC INFRASTRUCTURE
GUARANTEE AMOUNT : INR19,88,741.00
AMOUNT IN WORDS : RUPEES NINETEEN LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED FORTY ONE ONLY
EXPIRY DATE : 16-AUG-2023
EXPIRY PLACE : BHOPAL
CLAIM DATE : 15-AUG-2024

DEAR SIR,

PLEASE FIND ENCLOSED THE CAPTIONED GUARANTEE DULY ISSUED BY US.

THE ORIGINAL GUARANTEE ATTACHED IS TO BE RETURNED TO US ALONG WITH
BENEFICIARY DISCHARGE LETTER WITHIN 15 DAYS FROM
THE DATE IT CEASES TO BE IN FORCE OR AS SOON AS THE PURPOSE FOR WHICH IT
HAS BEEN ISSUED IS FULFILLED, WHICHEVER IS EARLIER.

WE CONFIRM THAT THE SIGNATORIES WHO HAVE SIGNED THE SUBJECT
GUARANTEE / EXTENSION AS STATED BELOW HAVE THE REQUISITE POWERS TO SIGN
ON BEHALF OF THE BANK.

1. Mr./Ms. Designation
P.A NO.

FURTHER CONFIRMATION OF THIS GUARANTEE IF DESIRED, SHOULD BE OBTAINED
FROM THE ABOVE MENTIONED BRANCH.

THIS LETTER FORMS AN INTEGRAL PART OF THE GUARANTEE.

FOR HDFC BANK LTD.

AUTHORISED SIGNATORY/S



HDFC Bank Ltd.
Shilpi Plaza,
Pili Kothi Road,
Rewa- 486 001.
Madhya Pradesh.

BG NO 062GT02230480006

To,
GM NHA/ FARO
JABALPUR

BANK GUARANTEE FOR BID SECURITY

DATE 17-FEB-2023

WHEREAS

CLASSIC INFRASTRUCTURE wishes to submit his tender for Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) in the state of Madhya Pradesh herein after called "the Tender" herein after called "the Bank") are bound unto the National Highways Authority of India (hereinafter called "the Employer") in the sum of the Rs.1988741/- (Rupees Nineteen Lakh Eighty Eight Thousand Seven Hundred Forty One 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 of and undertake to pay the amount of Rs.1988741/- (Rupees Nineteen Lakh Eighty Eight Thousand Seven Hundred Forty One 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 Instruction 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.

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 branch, BHOPAL 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 there under claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation.

Notwithstanding anything contained herein before, our liability under this guarantee is restricted to Rs.1988741/- (Rupees Nineteen Lakh Eighty Eight Thousand Seven Hundred Forty One Only) and the guarantee shall remain valid till . Unless a claim or a demand in writing is served upon us on or before all our liability under this guarantee shall cease.

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 NHA/ obtaining details thereof from NHA/.

The Bank Guarantee has been sent to Authority's Bank through SFMS as per the details below:

Particulars Details

1 Name of Beneficiary	NHA/ FARO Jabalpur
2 Name of Bank	Axis Bank
3 Account No.	921020053586144
4 IFSC Code	UTIB0000278

Signed this 17-FEB-2023 at HDFC Bank Ltd .

Notwithstanding anything contained herein before, our liability under this Bank Guarantee shall not exceed to Rs.1988741/- (Rupees Nineteen Lakh Eighty Eight Thousand Seven Hundred Forty One Only). This Bank Guarantee shall be valid upto 16-AUG-2023 and we are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before 15-AUG-2024 failing which the Bank shall stand released and discharged from any liability whatsoever under this Guarantee".

-All claims under this Guarantee shall be payable at HDFC Bank Ltd., Wholesale Banking Operations, H3, sector 1, Shakti Nagar Bhopal -462024

-This Guarantee will be returned to us as soon as the purpose for which it is issued is fulfilled.

-The Bank Guarantee is invalid without the Original Bank Guarantee Confirmation Letter No. GTEE/_987791_ issued on dated 17-FEB-2023

Note No. #1

Registration and Attachment Classic Infra Tender Fee and EMD.pdf



Madhya Pradesh

Certificate of Stamp Duty

E-Stamp Details

E-Stamp Code: 01013220022023009663

Total E-Stamp Amount: 1975

Govt Stamp Duty (Rs.): 4972

Janpad Duty (Rs.): 0

Exempted Amount (Rs.): 0

E-Stamp Type: NON-JUDICIAL

Issue Date & Time: 20/02/2023 16:43:22

Service Provider or Issuer Details: RAJ KUMAR SONI/ SP013240912201500057

SP/SRO/DRO/HO Details: VARDHANAM ASSOCIATES, SHOP NO-45 FIRST FLOOR, INFRONT OF DISTRICT COURT MAIN GATE, COLLETRATE ROAD REWA, HUZUR REWA

Deed Details

Deed Type: Bank Guarantee

Deed Instrument: Bank Guarantee, Guarantee deed executed by a bank as surety to secure the due performance of a contract or the due discharge of liability.- 0.25 percent of the amount, subject to a maximum of twenty five thousand rupees.

Purpose: BANK GURANTBEE

First Party Details

Organization Name: Classic Infrastructure

Address: 5/537 Near Radha Mohan School Dhekha REWA Madhya Pradesh INDIA

Number of Persons: 1

Second Party Details

Organization Name: HDFC BANK LTD

Address: BRANCH REWA Madhya Pradesh INDIA

Number of Persons: 1

This Stamp Paper is a integral Part of

BG no: 062GT0223048000C



Digitally signed by RAJENDRA PRADESH

Date: 2023.02.20 16:43:32

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 through 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

Note No. #2

Attachment:Feb 2023 Bank statement.pdf

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

Sub : Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) 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_143373_1

Ref :

1. Tender ID : 2023_NHAI_143373_1
2. PIU-JBP letter no. 20643 dated 31.12.2022.
3. Directions of Member(P) and CGM(T)-MP Division during site visit.

1. As per directions of Competent Authority vide letter ref-3, bids for "Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) 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_143373_1 with last date of submission of bids as 21-Feb-2023 11:00 AM.
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. 19,88,741/-

5. The bid was opened by Committee on 16.03.2023 at 04:00 PM and 02 nos. of bidders as per following have submitted the bids for the proposed works :

S.No.	Bidder name	Bid ID	Remarks
1.	M/s Shivshkati Construction	523627	Partnership firm
2.	CLASSIC INFRASTRUCTURE	525503	Proprietorship firm

6. The deposition of Tender Fee has been verified through F&A.
7. 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.	M/s Shivshkati Construction	Responsive
2.	CLASSIC INFRASTRUCTURE	Responsive

8. 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

Construction of De-sloped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km. 242+600 to Km. 397+000 (BHS) in the state of Madhya Pradesh.
Total Length :-8.802 Km

Estimated Cost:-Rs 9.94 Crore (Excluding GST)

Period Of Completion:-12 Months + 01 year DLP

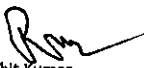
Date of Opening:-16.03.2023

Time of Opening:-1600 Hrs

Ref	Qualification Criteria	Details	Shiv Shakti Construction	Classic Infrastructure
A	General Information			
i	Tender fee	NEFT/RTGS details Amount : 25000/-	vide Cheque No. 9070 Rs. 25,000/- P-1	NEFT, Transaction reference No. N051232338862420. 25,000/- P-1
ii	EMD / Bid Security amounting to	BG/DD/FDR Amount : 19.88 Lacs	FD No. 50300755876143 dated 20.02.2023 for an amount of Rs.19,88,741/- valid upto 20.09.2023. P- 2 to 3	BG, Reference No. 062GT02230480006 dated 17.02.2023 for an amount of Rs.19,88,741/- valid upto 15.08.2023. P- 2 to 4
iii	Written Power of Attorney of the signatory (Whose digital signature certificate is used during e-tender Submission)		Yes. (P-23, 24)	Yes (P-32)
iv	Affidavit duly notarized as per 4.3B(a)(i)		Yes(P-200)	Yes(P-29 to 31)
v	Original Experience certificate or notarized copy of certificate duly signed by authorized signatory		Yes (P-25 to 40)	Yes (P-22 to 25)
vi	Undertaking mentioned in section-III		Yes (P-201,202)	Yes (P-15,17)
2	Qualification Information as per Section-III			
1.1	Constitution or legal status of Bidder as per 4.2(a) of ITB		Registration under GOI , registration no. 23ABIFS9348C222. (P-19,20) (Partnership Firm)	Registration under GOI , registration no. 23ADYPT0070CIZK. (P-18,19) (Proprietorship)
	Year of Constitution		2007 (P-5).	2006 (P-5).
	Principal place of business		India	India
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-5	Page-5, 14
	Clause 4.3A(a) achieved an average annual financial turnover (in all classes of civil engineering construction works only) equal to the amount Rs.298.31 Lakhs last three years ending 31st March of the financial year 2021-22 duly certified by Chartered Accountant.	Turn Over Amount (Rs in Lakhs.)	Escalation factor	Factored amount (Rs.Lakhs)
		1 2019-20	4432.84	1.33 5895.68
		2 2020-21	5977.00	1.21 7232.17
		3 2021-22	4003.67	1.10 4404.04
		4 Total		17531.88
		Avg.		5843.96
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)		1. Rs.3368.26 lakhs (excluding GST) for 4 laning of Persona-Majan-Nigahi Turn section by MPRDC for Agreement No. 437/2018 issued by Chief Engineer, MPRDC vide letter no. 11671 dated 03.10.2022. (P-6,25)	1. Rs.1532.59 lakhs for roads vide Agreement No. 10/DL/201 dated 22.09.2017 issued by Executive Engineer, PWD-NH Division, Rewa vide letter no. 1391 dated 23.09.2021. (P-23)
	Clause 4.3A(b) states as under: I. three similar completed works costing not less than amount equal to 397.75 Lakhs each. II. two similar completed works costing not less than amount equal to 497.19 Lakhs each. III. one similar completed work costing not less than amount equal to 795.50 Lakhs each		01 work of costing more than Rs.795.50 lakhs is	01 work of costing more than Rs.795.50

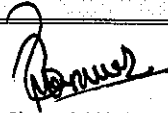
	amount equals to 7.2000 lakhs each. (The similar work constitutes experience in construction/maintenance and incident management of roads.)	analysed and found in order	lakhs is analysed and found in order
1.4(b)	Information on bid capacity as per clause 4.6 of ITB	Yes (P-11)	Yes (P-11)
i	Existing commitment and ongoing work	Yes (P-7 to 9)	Yes (P-7 to 8)
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. 9.94 Cr.)	i)As submitted by Bidder: Rs. 92.57 Cr. Cr.(72.32*1*2.5-88.22=92.57) (Page-11)	i)As submitted by Bidder: Rs. 102.45 Cr. Cr.(43.31*1.21*1*2.5-28.56=102.45) (Page-10)
1.5	Availability of Key Equipment essential for carrying out the work as clause 4.4 (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-166,167 and 203)	Yes (P-16, 26)
	Equipment	Quantity	
1.6	Qualification and experience of Key Personnel and clause 4.2 (e) of ITB.	yes (P-11)	yes (P-33)
	Personnel	Qualification	Particular Experience (Minimum Requirement)
	Project Manager	Degree in Civil Engineering	5 years as Project Manager on Highway works
			Mr. Manoj Kumar Pandey (P-11, 127 to 134)
			Mr. Nagaraju KM (P-43 to 49)
	Site Engineer-cum- Survey Engineer-cum-Material Engineer	Degree/Diploma in Civil Engineering	2 years on Highway construction/ Maintenance works
			Mr. Vimal Bhatt (P-11, 155 to 165)
			Mr. Devendra Jhod (P-39 to 42)
	Site Engineer-cum- Survey Engineer-cum-Material Engineer	Degree/Diploma in Civil Engineering	2 years on Highway construction/ Maintenance works
			Mr. Shailesh Kumar Soni (P-11, 145 to 154)
			Mr. Shubham Chukkalwar(P-50 to 53)
	Quantity Surveyor	Degree/Diploma in Civil Engineering	2 years on Highway construction/ Maintenance works
			Mr. Vikash Kumar (P-11, 135 to 144)
			Mr. Faiji Alam (P-34 to 38)

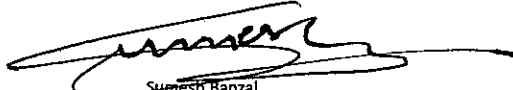
1.7	Information on litigation history and clause 4.2 (g) of ITB.	Yes (P-12)	Confirmed via mail by agency on inquiry by PIU
2.(i)	Affidavit regarding Trueness of the Information and clause 4.3 B (a) (i) of ITB.	Yes (P-200)	Yes (P-30)
2.(ii)	Undertaking regarding minimum investment of cash	Yes (P-201)	Yes (P-15)
2.(iii)	Undertaking regarding Bid validity	Yes (P-202)	Yes (P-17)
	Responsiveness	Responsive	Responsive


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

NHA/PIU-JBP/BalanceSR/RKJL

Sub : Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) in the state of Madhya Pradesh-Financial Evaluation for Tender ID : 2023_NHAI_143373_1

Ref : 1. Tender ID : 2023_NHAI_143373_1
2. PIU-JBP letter no. 21242 dated 13.04.2023.
3. Directions of Member(P) and CGM(T)-MP Division during site visit.

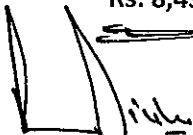
- As per directions of Competent Authority vide letter ref-3, bids for "Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242600 to Km. 397000 (BHS) in the state of Madhya Pradesh" were invited at PIU level.
- Committee of following officers was constituted for carrying out the financial evaluation of bids:

(a) Sh. Sumesh Banzal, Project Director	Presiding Officer
(b) Sh. Praveen kumar Sinha, Accountant F&A at RO-JBP	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

- The bids were invited through e-tender portal for the aforesaid works with tender ID for the works as 2023_NHAI_143373_1 with last date of submission of bids as 21-Feb-2023 11:00 AM , after obtaining approval for technical evaluation from Competent Authority and collection of EMD in original, the financial bids of responsive bidders was opened on 17.04.2023 at 04:00 PM.
- The bid as downloaded from the e-tender portal was opened by Committee and the following results have been found :

Tender Value		Rs.9,94,37,026/-	
S.No.	Bidder name	% below/above	Amount Quoted
1.	M/s Shivshkati Construction	-15.15%	84372316.56
2.	CLASSIC INFRASTRUCTURE	6.50%	105900432.7

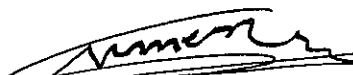
- The rates quoted by Bidder M/s Shivshkati Construction are the least (L1) and the proposed for acceptance.
- In light of above, the Committee recommends for obtaining approval of Competent Authority for issuance of LOA to the successful bidder M/s Shivshkati Construction at Contract Price of Rs. 8,43,72,316.56/-.


Sh. Praveen Kumar Sinha
Member no. 1,
Accountant, F&A Unit-RO-JBP


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

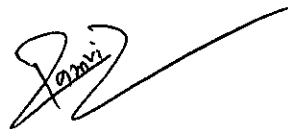

Sh. Ramvilas Singh Patel
Member no. 3
Manager (T), RO-JBP


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


Sumesh Banzal
Presiding Officer,
PD, PIU-Jabalpur

Financial Bid to be Submitted by Bidder's in terms of % (percentage) above or below

Name of Bidder:		M/S SHIV SHAKTI CONSTRUCTION	
Address of Bidder:		Tirthraj Singh Complex, Kothi Dist. Satna, M.P.	
S. No.	Description	Estimate Amount	Bid Price quoted by the Contractor in percentage above or below (+/-) on NHA estimate cost
1	Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242+600 to Km. 397+000 (BHS) in the state of Madhya Pradesh	99437026	-15.15%
Grand Total		99437026	84372316.56



Note No. #10

Attachment:MoM Balance service road.pdf

Financial Bid to be Submitted by Bidder's in terms of % (percentage) above or below

Name of Bidder:		CLASSIC INFRASTRUCTURE	
Address of Bidder:		5/537 NEAR RADHA MOHAN SCHOOL DHEKHA REWA	
S. No.	Description	Estimate Amount	Bid Price quoted by the Contractor in percentage above or below (+/-) on NHAI estimate cost
1	Construction of De-scoped Service Road of Rewa-Katni section of NH-07 (New NH-30) from Km.242+600 to Km. 397+000 (BHS) in the state of Madhya Pradesh	99437026	6.50%
Grand Total		99437026	105900432.7

