

Minutes of Meeting

Date: 06.09.2023

Name of Work : One Time Improvement of existing carriageway in Deoli Town with white topping [Length – 3.200 Km.] on Yavatmal – Wardha Section of NH-361 in the State of Maharashtra on EPC Mode - Reg.

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The compliances to the observations received from the concerned Bidders. The Committee considered the compliances and reviewed the same

2. The Committee evaluated and finalized the Technical evaluation. The summary of the technical evaluation is furnished below:

Sl. No	Name of the Bidder	Satisfying Threshold Technical Capacity [Rs.18.64 Cr.] as per Clause 2.2.2.2 (i)	Satisfying one similar work of 20% of Estimated Project [Rs.4.97 Cr.] as per Clause 2.2.2.2 (ii)	Satisfying Net Worth of Financial Capacity [Rs.1.24 Cr.] as per Clause 2.2.2.3 (i)	Satisfying minimum Average Annual Turnover [Rs.3.73 Cr.] as per Clause 2.2.2.3 (ii)	Satisfying Bid Capacity [Rs.24.85 Cr.] as per Clause 2.2.2.1	Whether eligible for opening financial Bids or not
1/11	M/s. Chourasia Construction Co.	Yes (Rs.32.86 Cr.)	Yes (Rs.11.55 Cr.)	Yes (Rs.9.59 Cr.)	Yes (Rs.23.97 Cr.)	Yes (Rs.88.45 Cr.)	Eligible
2/11	M/s. Gajanan Construction Co.	Yes (Rs.97.53 Cr.)	Yes (Rs.11.73 Cr.)	Yes (Rs.16.83 Cr.)	Yes (Rs.39.29 Cr.)	Yes (Rs.81.97 Cr.)	Eligible
4/11	M/s. Jaihind Road Builders	Yes (Rs.38.59 Cr.)	Yes (Rs.15.08 Cr.)	Yes (Rs.46.02 Cr.)	Yes (Rs.77.10 Cr.)	Yes (Rs.223.37 Cr.)	Eligible
5/11	M/s. Jaswantsingh Oberoi Construction Private Limited	Yes (Rs.310.51 Cr.)	Yes (Rs.40.62 Cr.)	Yes (Rs.56.7 Cr.)	Yes (Rs.114.21 Cr.)	Yes (Rs.347.70 Cr.)	Eligible
6/11	M/s. MD-Infra India Private Limited	Nil	Nil	Nil	Yes (Rs.5.42 Cr.)	Yes (Rs.36.07 Cr.)	Not eligible
7/11	M/s. N.N.Pugalia	Yes (Rs.194.95 Cr.)	Yes (Rs.21.56 Cr.)	Yes (Rs.23.53 Cr.)	Yes (Rs.61.53 Cr.)	Yes (Rs.88.48 Cr.)	Eligible
8/11	M/s. Phoenix Engineering	Yes (Rs.31.65 Cr.)	Yes (Rs.9.3 Cr.)	Yes (Rs.9.39 Cr.)	Yes (Rs.26.79 Cr.)	Yes (Rs.61.26 Cr.)	Eligible
9/11	M/s. Sunny Infraprojects Private Limited	Yes (Rs.183.70 Cr.)	Yes (Rs.92.71 Cr.)	Yes (Rs.11.01 Cr.)	Yes (Rs.44.76 Cr.)	Yes (Rs.166.50 Cr.)	Eligible
10/11	M/s. Sunrise Construction s	Yes (Rs.58.81 Cr.)	Yes (Rs.10.53 Cr.)	Yes (Rs.3.19 Cr.)	Yes (Rs.11.11 Cr.)	Yes (Rs.41.81 Cr.)	Eligible
11/11	M/s. Swayambhu Construction Private Limited	Yes (Rs.147.38 Cr.)	Yes (Rs.15.08 Cr.)	Yes (Rs.26.95 Cr.)	Yes (Rs.53.26 Cr.)	Yes (Rs.218.00 Cr.)	Eligible

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3. The Clause-2.19 of RFP Document states that "Save and except as provided in this RFP, the Authority shall not entertain any correspondence with any Bidder in relation to acceptance or rejection of any BID. However, the Authority would display the result of technical evaluation on the web portal for 7 days including reasons for non-responsiveness, if any, and the financial bid will be opened thereafter.
4. The Clause 2.2.2.1-Note (4) of RFP Document states that "The Bid capacity status of the bidder to be updated as on the day before opening the financial bids".
5. In view of the above, the technical evaluation may be uploaded in NHAI's e-tender portal for 7 days to seek clarifications on the technical evaluation, if any. Also, the updated status of Bid capacity before opening of financial Bids may be obtained from the above eligible Bidders.


06/09/23

(Nirmal M. Zade)
DGM (T), RO-Nagpur
Member Secretary of the Committee


06/09/23

(Harshad B. Chauhan)
Dy. Manager/Head F&A, RO, Nagpur
Member of the Committee


06.09.23

(Vilas P. Brahmkar)
PD, PIU-2, Nagpur
Member of the Committee


06/09/2023

(Prashant N. Pagrut)
G.M.(T), RO-Nagpur
Chairman of the Committee

Clarifications to the Observations from Bidders

Annexure-I

Sub.: One Time Improvement of existing carriageway in Deoli Town with white topping [Length – 3.200 Km.] on Yavatmal – Wardha Section of NH-361 in the State of Maharashtra on EPC Mode

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1/11. M/s. Chourasia Construction Co.:

Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
1	Annex-I – Details of Bidder	The Bidder has not submitted the Annex-I-Details of Bidder in the prescribed format given in RFP Document. Please clarify the same and specify the above documents in the Bid.	The Bidder has now submitted the Annex-I-Details of Bidder in the prescribed format	The submitted Annex-I-Details of Bidder is now found generally in order, which may be considered.
2	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Financial Capacity of the Bidder and details of Bankers in the prescribed format. (ii) The Net Cash Accruals (iii) Net Worth (iv) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net	The Bidder has now submitted Financial Capacity of the Bidder, Net Cash Accruals, Net worth duly certified by the Statutory Auditor.	The submissions of the Bidder are considered for further evaluation.

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B.S. Chaudhary
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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
		worth in accordance with Clause 2.2.2.9 (ii) of the RFP document		
3	Annex-IV Details of Eligible Projects [page -66]	Please clarify the same and specify the above documents in the Bid. The Bidder has submitted Project Code-A and Project Code-B for Eligible Projects. The same are not in the prescribed format along with Certificate regarding construction works duly signed by SA.	The Bidder has now submitted Certificate regarding construction works duly signed by SA for Project Code-A & B.	The submissions of the Bidder are considered for further evaluation.
4	Appendix - IA Annexure-VI -Bid Capacity -To calculate the value of "A" and "C"	Please clarify the same and specify the above documents in the Bid The Bidder has not submitted the calculation of value of "A" and "C" in the prescribed format duly signed by SA.	The Bidder has now submitted calculation of value of "A" and "C" in the prescribed format duly signed by SA.	The submissions of the Bidder are considered for further evaluation.
5	Appendix - IA Annexure-VI Bid Capacity - Calculation of 'B' value	Please clarify the same and specify the above documents in the Bid As per the Bid, the Bidder has claimed that the 'B' value is Rs.5.74 Crore. The Bidder mentioned that the calculation of 'B' value is attached separately. The same with duly certified by SA is not available in the Bid.	The Bidder has now submitted calculation of value of "B" in the prescribed format duly signed by SA.	The submissions of the Bidder are considered for further evaluation.

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
6	Clause - 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non- Local Supplier	Please clarify the same and specify the above documents in the Bid As per Clause - 1.2.10 of RFP, the Bidder has to submit the a self-certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non- Local Supplier'. In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Please clarify the same and specify the above documents in the Bid	The Bidder has now submitted Certificate of "Class-I-Local Supplier duly signed by the Statutory Auditor	The submissions of the Bidder are considered and found generally in order.

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
7	Appendix-III - Power of Attorney for signing of BID	The Bidder has not submitted Power of Attorney (POA) for signing of Bid as per prescribed format with Date, Place. The POA is not notarized.	The Bidder has now submitted POA duly notarized	The submissions of the Bidder are considered and found generally in order
8	Appendix - IX - Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs) [Page -103]	The Bidder has not submitted the Appendix - IX - Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs) as per RFP.	The Bidder has now submitted Appendix - IX - Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs) as per RFP	The submissions of the Bidder are considered and found generally in order
9	BIMS portal acknowledgement	Please clarify the same and specify the above documents in the Bid As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The acknowledgement of the same not submitted along with Bid.	The Bidder has submitted receipt of acknowledgement for submission in e-tender procurement portal and not in BIMS Portal.	The same may be considered as there is no evaluation done through the BIMS Portal.

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2/11. M/s. Gajanan Construction Co.:

Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
1	Annex-IV Details of Eligible Projects [page -66]	Project Code – a: As per Instructions-9, In case of Categories 3 and 4, date of completion of construction should be indicated. In the case of projects under construction, the likely date of completion or commissioning, as the case may be, shall be indicated. The Client/ Bidder has not submitted the date of completion etc. Please clarify the same and specify the above documents / information in the Bid	The Bidder has now submitted the Certificate of Client mentioning all the details viz. date of completion along with Statuary Auditor	The submissions of the Bidder are considered and found generally in order

3/11. J.P. Enterprises: The Bid of M/s. J.P. Enterprises not considered for further evaluation as per Minutes of Meeting dated 21.06.2023.

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4/11. M/s. Jaihind Road Builders:

Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following in the Financial Capacity of the Bidder: (i) Certificate(s) from its statutory auditors specifying the net worth of the Bidder, as at the close of the preceding financial year, and also specifying that the methodology adopted for calculating such net worth conforms to the provisions of this Clause 2.2.2.9 (ii) of the RFP document	The Bidder has now submitted the Certificate of methodology adopted for calculating such net worth duly signed by the Statutory Auditor.	The submissions of the Bidder are considered and found generally in order
2	BIMS portal acknowledgement	Please clarify the same and specify the above documents in the Bid. As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The Bidder has not submitted the same in BIMS portal and acknowledgement of the same not submitted along with Bid. Please clarify the same and specify the above documents in the Bid	The Bidder has submitted receipt of acknowledgement for submission in e-tender procurement portal and not in BIMS Portal.	The same may be considered as there is no evaluation through the BIMS Portal.

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5/11. M/s. Jaswantsingh Oberoi Construction Company Pvt. Ltd:

Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
1	APPENDIX -IA Letter Comprising the Technical Bid	The Bidder has submitted letter comprising the Technical Bid upto 23 points. The point no. 24 to 28 has not submitted in the above letter. Also, there is no name of the Authorized Signatory holder. Please clarify the same and specify the above documents in the Bid.	The Bidder has now submitted the letter comprising the Technical Bid with 28 points with name & designation of Authorized Signatory holder.	The submissions of the Bidder are considered and found generally in order.
2	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Financial Capacity of Bidder and details of Bankers in the prescribed format. (ii) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document Please clarify the same and specify the above documents in the Bid.	The Bidder has now submitted the Financial Capacity of Bidder and details of Bankers in the prescribed format. Also submitted methodology adopted for calculating such net worth duly certified by the Statutory Auditor.	The submissions of the Bidder are considered for further evaluation.

Jaswantsingh

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
3	Appendix - IA Annexure-VI Bid Capacity - To calculate the value of "A" and "C"	The Bidder has not submitted the calculation of value "A" and "C" in the prescribed format. Please clarify the same and specify the above documents in the Bid	The Bidder has now submitted the calculation of value "A" and "C" in the prescribed format	The submissions of the Bidder are considered and found generally in order.
4	Clause - 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non-Local Supplier	As per Clause - 1.2.10 of RFP, the Bidder has to submit the a self-certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non-Local Supplier'. In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.	The Bidder has now submitted the Class-I-Local Supplier duly certified by the Statutory Auditor	The submissions of the Bidder are considered and found generally in order.

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
5	APPENDIX-IA Annexure VII Guidelines of the Department of Disinvestment	Please clarify the same and specify the above documents in the Bid The Appendix – IA – Annexure-VII – Guidelines of the Department of Disinvestment is not submitted.	The Bidder has now submitted Appendix – IA – Annexure-VII – Guidelines of the Department of Disinvestment	The submissions of the Bidder are considered and found generally in order.
6	BIMS portal acknowledgement	Please clarify the same and specify the above documents in the Bid. As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The acknowledgement of the same not submitted along with Bid. Please clarify the same and specify the above documents in the Bid	The Bidder has mentioned that tender in BIMS Portal was not floated, therefore we were unable to submit the tender on BIMS Portal.	The tender floated in BIMS Portal. It is understood that the Bidder has not submitted the Bid in BIMS Portal. However, the same may be considered as there is no evaluation through the BIMS Portal.

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6/11. M/s. MD – Infra India Private Limited:

Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
1	Average Annual Turnover	The Bidder has not submitted the Annual Turnover Certificate by the Statutory Auditor. Please clarify the same and specify the above documents in the Bid	The Bidder has now submitted the Annual Turnover Certificate by the Statutory Auditor for the last 5 years.	The submissions of the Bidder are considered for further evaluation.
2	ANNEX-III Financial Capacity of the Bidder	The Bidder has considered the 1 year as 2022-23 in financial capacity of the Bidder. As per Instructions-4 of Annex-III- Financial Capacity of the Bidder, Year 1 will be the latest completed financial year, preceding the bidding. Year 2 shall be the year immediately preceding Year 1 and so on. In case the Bid Due Date falls within 3 (three) months of the close of the latest financial year, refer to Clause 2.1.13.	1. As per our submitted Bid Document on 20.06.2023, considering 2022-23 as a latest completed financial year i.e. Year 1. Then 2021-22 will be year 2, 2020-21 will be 3 and so on. 2. Also Bid capacity calculated based on 2020-21 financial year as "Year 2" (Escalation Factor considered = 1.05). with this consideration, Hence Bid capacity is more than tendered cost.	The Bidder has not submitted the Financial Capacity of the Bidder as per RFP Document. The Net Worth of the previous year as per RFP Document has not submitted. The Bidder has considered Year -1 as 2022-23 sometimes and sometimes Year-1 as 2021-22. The Net Worth and its methodology for calculation for Year 1 i.e. 2021-22 as per RFP has not submitted by the Bidder. Hence, not considered for further evaluation
		The Bid Due Date is 20.06.2023 i.e. within 3 (three) months of the close of the latest financial year. Hence, 1 Year may be 2021-22 and accordingly, remaining years to be calculated. Please clarify the same and specify the above documents in the Bid		

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
3	Annex-IV Details of Eligible Projects [page -66]	(i) The Bidder has claimed "Panvel - Indapur section of NH-66 - Km 0.000 to Km 84.000" Project under Project Code-A. As per Certificate, the Project Cost, date of commencement, date of completion are not mentioned and also it is not clear the name of Client. (ii) The Bidder has claimed Project Code - B & C under category-3 and the receipts in the 1st Year i.e. 2022-23 The Clause-2.2.2.5(v) states that "Maintenance works are not considered as eligible project for evaluation as per Instruction No.6 to Annex-IV. As such works with nomenclature like PR, OR, FDR, SR, site/micro grading, surface renewal, resurfacing work, Tarring, B.T. surface work, temporary restoration, urgent works, periodic maintenance, repair & rehabilitation, one time maintenance, permanent work of bank, external pre stressing, repair of central hinge, short term OMT contract of NHAI, any type of	The Bidder has now submitted work done certificate issued by PD, NHAI, PIU, Panvel for Project Code-A mentioning the details of commencement and completion dates. They have considered 2022-23 as a latest completed financial year i.e. Year 1 so we have mentioned Projects under Project Code-B & C for the same. So, it is requested that "Panvel - Indapur section of NH-66 - Km 0.000 to Km 84.000" Project under Project Code-A may be considered as an Eligible Projects under Category-3 for this tender.	As per the submission of the Work Done Certificate by NHAI, PD, PIU, Panvel for Project Code-A is verified and the PD PIU, Panvel vide letter No.NHAI/PIU/PANVEL/NH-66/P-I/2023/857, dated 05.09.2023 has confirmed that "the Experience Certificates of M/s. MD Infra India Pvt. Ltd. have been checked by this office and is found that the Experience Certificates were not issued by this office". As per confirmation of PD, PIU, Panvel, the Project Code-A is not considered for further evaluation. The Project Code-B & C are not considered for further evaluation as Eligible Projects as per Clause-2.2.2.5(v) of RFP. Hence, not considered for further evaluation.

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
		work related to border fencing, work of earthwork alone, construction of buildings/ hostels, etc., or not specified, shall not be considered. However, such maintenance works shall be considered as eligible projects in case of Maintenance works to be taken up on EPC mode". As per Instructions-6 of Annex-IV and Clause-2.1.13, "Notwithstanding anything to the contrary contained herein, in the event that the Bid Due Date falls within three months of the closing of the latest financial year of a Bidder, it shall ignore such financial year for the purposes of its Bid and furnish all its information and certification with reference to the 5 (five) years or 1 (one) year, as the case may be, preceding its latest financial year".		
4	BIMS portal acknowledgement	Please clarify how the Project Code-A, B & C considered as Eligible Projects. As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The acknowledgement of the same not submitted along with Bid.	As mentioned in the RFP, Bids to be submitted on BIMS portal along with e-tender portal was a pre-	It is understood that the Bidder has not submitted the Bid in BIMS Portal. However, the same may be considered as

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
		Please clarify the same and specify the above documents in the Bid.	requisite condition. But, while uploading documents on BIMS Portal is an additional condition in the RFP which will not affect Bidders Technical & Financial Capacity. While uploading documents on BIMS Portal, Technical error occurred. So, Non-submission of Bids on BIMS Portal may be neglected or waived with the approval of Competent Authority.	there is no evaluation through the BIMS Portal.

7/11. M/s. N. N. Pugalia: Nil

Sl. No.	Description	Observations
1		---- NIL --

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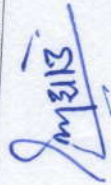
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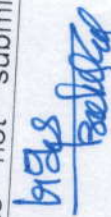
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8/11. M/s. Phoenix Engineering:

Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Financial Capacity of Bidder and details of Bankers in the prescribed format. (ii) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document	The Bidder has now submitted the Financial Capacity of the Bidder along with Bankers details and Net Worth.	The submissions of the Bidder are considered for further evaluation.
2	Clause – 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non-Local Supplier	Please clarify the same and specify the above documents in the Bid. As per Clause – 1.2.10 of RFP, the Bidder has to submit the a self-certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the	The Bidder has now submitted the Certificate of "Class - I local Supplier" duly signed by Statutory Auditor and self-certified	The submissions of the Bidder are considered and found generally in order.



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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
		aforesaid certification the bidder will be treated as 'Non- Local Supplier'. In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Please clarify the same and specify the above documents in the Bid		

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9/11. M/s. Sunny Infraprojects Pvt. Ltd.:

Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page - 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document	The Bidder has now submitted the methodology adopted for calculating such net worth [Rs.11.01 Cr] duly certified by the Statutory Auditor	The submissions of the Bidder are considered for further evaluation.
2	Clause - 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non-Local Supplier	Please clarify the same and specify the above documents in the Bid. As per Clause - 1.2.10 of RFP, the Bidder has to submit a self-certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non-Local Supplier'. In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate	The Bidder has now submitted the Class-I-Local Supplier duly certified by the Statutory Auditor	The submissions of the Bidder are considered and found generally in order.

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
		from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Please clarify the same and specify the above documents in the Bid		

10/11. M/s. Sunrise Constructions:

Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Financial Capacity and details of Bankers in the prescribed format. (ii) The Net Cash Accruals (iii) Net Worth (iv) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document	The Bidder has now submitted the Financial Capacity of the Bidder along with the Bankers details, Net Cash Accruals, Net Worth and methodology adopted for calculating such net worth duly certified by the Statutory Auditor.	The submissions of the Bidder are considered for further evaluation.

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
2	Annex-IV Details of Eligible Projects [page -66]	Please clarify the same and specify the above documents in the Bid. The Bidder has not submitted Certificate regarding construction works along with Annex-IV – Details of Eligible Projects for Category 3 & 4 works as per Instructions – 14 of RFP.	The Bidder has now submitted the Certificate regarding construction works along with Annex-IV – Details of Eligible Projects duly certified by the Statutory Auditor.	The submissions of the Bidder are considered for further evaluation.
3	Clause – 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non- Local Supplier	Please clarify the same and specify the above documents in the Bid As per Clause – 1.2.10 of RFP, the Bidder has to submit the a self-certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non- Local Supplier'.	The Bidder has now submitted the Class-I-Local Supplier duly certified by the Statutory Auditor	The submissions of the Bidder are considered and found generally in order.

In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
		respect of suppliers other than companies) giving the percentage of local content.		
4	BIMS portal acknowledgement	Please clarify the same and specify the above documents in the Bid As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The acknowledgement of the same not submitted along with Bid.	The Bidder has submitted the BIMS Portal acknowledgement	The same may be considered.
5	Bid Security	Please clarify the same and specify the above documents in the Bid. The Bidder has submitted BG bearing No.8704IPEBG2300011, dated 08.06.2023 for Rs.25,00,000/- towards Bid Security. As per guidelines, the issuance of BG should be confirmed through SFMS system. The BG is not confirmed through SFMS.	The Bidder has submitted a copy of system generated confirmation	The BG confirmed through NHAI's Bank i.e. Canara Bank Gandhinagar and the same may be considered.
		Please link the BG through SFMS system for confirmation of the BG.		

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11/11. M/s. Swayambhu Construction Private Limited :

Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page - 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Net Cash Accruals certified by the Statutory Auditor (ii) Net Worth certified by the Statutory Auditor (iii) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document	The Bidder has now submitted Net Cash Accruals, Net Worth and the methodology adopted for calculating such net worth [Rs.26.95 Cr] duly certified by the Statutory Auditor	The submissions of the Bidder are considered for further evaluation.
2	Clause - 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non-Local Supplier	Please clarify the same and specify the above documents in the Bid. As per Clause - 1.2.10 of RFP, the Bidder has to submit a self-certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non-Local Supplier'.	The Bidder has now submitted the Class-I-Local Supplier duly certified by the Statutory Auditor and self-certificate.	The submissions of the Bidder are considered and found generally in order.

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Sl. No.	Description	Observations by the Committee	Submission of Bidder in compliance to the observations	Comments of Committee
		In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Please clarify the same and specify the above documents in the Bid		

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One Time Improvement of existing carriageway in Deoli Town with white topping [Length - 3.200 Km.] on Yavatmal - Wardha Section of NH-361 in the State of Maharashtra on EPC Mode

Whether the eligibility criteria under Clause 2.2.2.2 (ii) of RFP meets?

Sl. No.	Name of Bidder	Name of the project	Start date	Completion date	Whether the project is completed in the last 5 years (from 01.04.2017 to 31.03.2022)?	Whether the project normal Highway projects (including Major Bridges/ ROB/ Flyovers/ Tunnels)	Whether certificate from Client / SA enclosed	Client	Project Cost (in cr.)	Project Cost (in cr.) is more than 20% of EPC
1/11	M/s. Chourasia Construction Co.	Strengthening to Wardha-Pulgaon-Talegaon-Ashti-Warud-Multai Road 347A on EPC- Km.18 to Km.40 [Kaottha-Pulgaon-Rohana excluding ROB-0.30 Km.]	06.05.2020	10.07.2021	Yes	Yes, Road	Yes, Client	PWD, NH Div., Nagpur	11.55	Yes
2/11	M/s. Gajanan Construction Co.,	Improvement to Jam-Warora-Bailarpur-Rajura-Asifabad Road(SH 331) in Km.86.100 to Km.88.000 (Wadgaon phata-Priyadarshini Square) city portion in Ta. & District Chandrapur	23.07.2018	30.12.2020	Yes	Yes, Road	Yes, Client	PWD, NH Div., Chandrapur	11.73	Yes
4/11	M/s. Jaihind Road Builders	Construction of 30m DP Road from Kalyanphata-Dombivi road to Police Station Reservation No.1 to drainage treatment plant Reseration No.4 in TMC Limit	21.07.2018	15.03.2020	Yes	Yes, Road	Yes, Client & SA	Thane Municipal Corporation	15.08	Yes
5/11	M/s. Jaswantsingh Oberoi Construction Company Pvt. Ltd	4-laning to Riddhapur - Chandur Bazaar - Tiwsa Dhamangaon-Yavatmal Akola Bazar road SH Way 300 in Km.118.00 to Km.128.750 - Taluka Yavatmal, District Yavatmal	04.01.2017	30.12.2019	Yes	Yes, Road	Yes, Client & SA	EE, PW Div., Yavatmal	40.62	Yes
6/11	M/s. MD - Infra India Private Limited	Project Code- A - Not considered as per confirmation letter from PD, PIU, Panvel as the Experience Certificates were not issued by them. Project Code - B & C - Not considered as per Eligible Projects as per Clause-2.2.2.5(v) of RFP. No eligible Projects								

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Sl. No.	Name of Bidder	Name of the project	Start date	Completion date	Whether the project is completed in the last 5 years (from 01.04.2017 to 31.03.2022)?	Whether the project normal Highway projects (including Major Bridges/ ROB/ Flyovers/ Tunnels)	Whether certificate from Client / SA enclosed	Client	Project Cost (in cr.)	Project Cost (in cr.) is more than 20% of EPC
7/11	M/s. N. N. Pugalila	Improvement upgradation of ODR-51 Dhanora Chavella Mungner Pendhari Road from Km.0.000 to Km.365.50 [Package no.MH-1054, C/O.Road]	22.01.2021	29.12.2021	Yes	Yes, Road	Yes, Client & SA	EE, PW Div 2, Gadchiroli	21.56	Yes
8/11	M/s. Phoenix Engineering	Improvement to Khapri Panchgaon Kuj Ambora Road S.H.347 In Km 25/200 to 52/000 Balance Length of Km 48/00 to 51/300, Drain and Service Road In Mandhal Village Ta. Kuhi, Dist, Nagpur	06.01.2021	31.12.2021	Yes	Yes, Road	Yes, Client	PWD, NH Div., Nagpur	9.30	Yes
9/11	M/s. Sunny Infraprojects Pvt. Ltd.,	Upgradation of NH-353C Sakoli-Wadsa-Armori-Gadchiroli Section from Sakoli - Bhandara District Border (Km.0 to Km.55.800) 2lane/4 lane with paved shoulder configuration-Phase-I	31.01.2020	31.03.2022	Yes	Yes, Road	Yes, Client & SA	EE, PW NH Div., Nagpur	92.71	Yes
10/11	M/s. Sunrise Constructions	Construction of Pedestrian Underpass at Km.685.820 including Service road in forest section under safety requirement on Jabalpur-Ngpur Section of NH-44 on EPC Mode	05.12.2019	28.12.2020	Yes	Yes, Bridge	Yes, Client	NHAI, PIU1, Nagpur	10.53	Yes
11/11	M/s. Swayambhu Construction Private Limited	NAG-148 Improvement to Wardha Sewagram Samdrapur Girad Umred Road SH-326 From Shedgaon Phata to Mangrud (SH 326 from Km 38+300 to Km 89+450) under Hybrid Annuity Mode"	11.12.2018	10.12.2020	Yes	Yes, Road	Yes, Client & SA	EE, PW NH Div., Nagpur	136.96	Yes

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Name of the Applicant

M/s. Chourasia Construction Co.

Whether the eligibility criteria under Clause 2.2.2.2 (i) of RFP meets?

Threshold Technical Capacity - [Rs. in Cr.] 18.64																	
Sr No	Project code	Name of project (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Equity share	Year wise payments/receipts in Rs Cr.					Total payments/ receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?
											2018-19	2019-20	2020-21	2021-22	2022-23		
1	A	Strengthening to Wardha-Pulgaon-Talegaon-Ashti-Warud-Multai Road 347A on EPC-Km.18 to Km.40 [Kaotha-Pulgaon-Rohana] excluding ROB-0.30 Km.	20.45	3 & 4	19.55	19.55	2020	2021	Yes	100%			12.08	6.82		20.45	
2	B	Strengthening to Wardha-Pulgaon-Talegaon-Ashti-Warud-Multai Road 347A fro Km.0 to Km.8 (Salod - Dahegaon) Km.0 to Km.4 (Salod to Swangi T-Point) on EPC Mode	12.40	3 & 4	11.55	11.55	2020	2021	Yes	100%			5.48	6.08		12.41	
		Total	32.85		31.10	31.10										32.86	Yes

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M/s. Gajanan Construction Co.,

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Construction of Balance Works (i) Pedestrian Underpass at Km.514+960 including approaches & both side service road, (ii) Bus lay bay & bus shelter, (iii) Drain from Km.514.660 to Km.515.087 on both sides and (iv) Junction at Km.514.960 on 4-laned Wardha - Butibori section of NH-361 [Km.465.500 to Km.524.690 in the state of Maharashtra on EPC Mode

M/s. Jaihind Road Builders

Whether the eligibility criteria under Clause 2.2.2.2 (i) of RFP meets?

Threshold Technical Capacity - [Rs. in Cr.] 18.64																	
Sr No	Project code	Name of project (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Equity share	Year wise payments/receipts in Rs Cr.					Total payments/ receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?
											2017-18	2018-19	2019-20	2020-21	2021-22		
1	A	Construction of 30m DP Road from Kalyanphata-Dombivli road to Police Station Reservation No.1 to drainage treatment plant Reservation No.4 in TMC Limit	16.71	3	15.08	15.83	2018	2019	Yes	100%	4.01	9.50	1.57		16.71		
2	D	Rajiv Gandhi Infotech Park at Hinjawadi man Pune Construction of Major Bridge across Mula River for approach road from Baner to RGIP	12.89	3	13.59	14.95	2016	2018	Yes	100%	9.46	0.93	0.43		12.89		
3	F	Balance work of construction of Bridge Over Mula River near Balewadi Survey No.46/47 Pune	8.99	3	8.23	7.82	2019	2021	Yes	100%		1.87	3.18	3.59	8.99		
		Total	38.59		36.90	38.60									38.59	Yes	

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Construction of Balance Works (i) Pedestrian Underpass at Km.514+960 including approaches & both side service road, (ii) Bus lay bay & bus shelter, (iii) Drain from Km.514.660 to Km.515.087 on both sides and (iv) Junction at Km.514.960 on 4-laned Wardha - Butibori section of NH-361 [Km.465.500 to Km.524.690 in the state of Maharashtra on EPC Mode

M/s. Jaswantsingh Oberoi Construction Company Pvt. Ltd

Whether the eligibility criteria under Clause 2.2.2.2 (i) of RFP meets?

Threshold Technical Capacity - [Rs. in Cr.] 18.64																
Sr No	Project code	Name of project, (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Equity share	Year wise payments/receipts in Rs Cr.				Total payments/ receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?
											2017-18	2018-19	2019-20	2020-21		
1	A	4-laning to Riddhapur - Chandur Bazaar - Tiwasa Dhamangaon-Yavatmal Akola Bazar road SH Way 300 in Km. 118.00 to Km.128.750 - Taluka Yavatmal, District Yavatmal	47.78	3	40.62	44.68	2016	2018	Yes	100%	19.33	26.19	1.09		54.51	
2	B	Widening and Strengthening of Chandur Bazaar Tiwasa Dhamangaon Yavatmal Akola Bazar road in km 129/500 to 155/800	45.09	3	45.09	49.60	2016	2018	Yes	100%	10.69	23.04	4.49		44.26	
3	C	Imp to Bori Patan road km 39/500 to 69/00	62.92	3	62.92	62.92	2020	2023	Yes	100%				9.30	31.69	41.46
4	D	HAM AM-89 (A) (1) Improvement to Ring Road in Yavatmal District (Yavatmal Bypass) (SH-318 length 13.460 Km.) SH-318 HAM AM 89 (B) (2) Improvement to roads joining Dist. Place in Yaatmal District (Yavatmal Bahuigaon Kalamb) (SH 300 & 317) length - 34.230 Km. (51%) Share Widening and improvement to Panwa Pimpalkhuti road SH-315 in km 0/00 to 18/00 (Length 18 Km.) under CRF Sq. Ghatanji, Dist. Yavatmal (JV - Oberoi - 51%)	114.17	3	190.19	180.68	2018	2021	Yes	51%		132.17	90.97		122.86	
5	E	Improvement to Khair Mardi Nandepera Wani Road SH-317 in Km 15/000 to 172/000 (Length 22.100 Km) under RFC Sq. Maregaon, Dist. Yavatmal (JV - Oberoi - 51% & Audarya - 49%)	22.35	3	42.04	35.73	2019	2023	Yes	51%		3.65	17.97	21.33	22.55	
6	F		24.34	3	42.04	37.84	2019	2022	Yes	51%		1.98	16.47	29.28	24.86	
		Total	316.65		422.90	411.45									310.51	Yes

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Construction of Balance Works (i) Pedestrian Underpass at Km.514+960 including approaches & both side service road, (ii) Bus lay bay & bus shelter, (iii) Drain from Km.514.660 to Km.515.087 on both sides and (iv) Junction at Km.514.960 on 4-laned Wardha - Butibori section of NH-361 [Km.465.500 to Km.524.690 in the state of Maharashtra on EPC Mode

M/s. MD - Infra India Private Limited

Whether the eligibility criteria under Clause 2.2.2.2 (i) of RFP meets?

Threshold Technical Capacity - [Rs. in Cr.] 18.64																
Sr No	Project code	Name of project (Optional)	Name of the client (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Year wise payments/receipts in Rs Cr.				Total payments/ receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?
											2017-18	2018-19	2019-20	2020-21		
Project Code- A - Not considered as per confirmation letter from PD, PIU, Panvel as the Experience Certificates were not issued by them.																
1	A	4-laning of Panvel - Indapur section of NH-66 from Km 0 to Km 84 in the State of Maharashtra (Package NO.NHDP-III/DL4/05)														
2	B	Flood Damage repair work MCW from Km.67.000 to Km.77.515, Km.84.000 to Km.91.000, Km.115.00 to Km.126 and remaining portion of Protection Wall at Km.68 to Km.69 and Km.71.400 of Amba Ghat Portion of Rathnagiri-Kolhapur Section of NH-166 from Km.0 to Km.137.285 in Rathnagiri and Kolhapur District int he State of Maharashtra														
Project Code - B - Not considered as per as Eligible Projects as per Clausue-2.2.2.5(v) of RFP.																
3	C	Flood Damage Repairs to Kolhapur - Miraj Road NH-166 in the State of Maharashtra (Shiroli to Ankali Section Km.146/790 to Km.182.250)														
Project Code - B - Not considered as per as Eligible Projects as per Clausue-2.2.2.5(v) of RFP.																
Total				0.00		0.00	0.00							0.00	No	

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Construction of Balance Works (i) Pedestrian Underpass at Km.514+960 including approaches & both side service road, (ii) Bus lay bay & bus shelter, (iii) Drain from Km.514.660 to Km.524.690 in the state of Maharashtra on EPC Mode and (iv) Junction at Km.514.960 on 4-laned Wardha - Butibori section of NH-361

M/s. N. N. Pugalia

Whether the eligibility criteria under Clause 2.2.2.2 (i) of RFP meets?														Threshold Technical Capacity - [Rs. in Cr.] 18.64				
Sr No	Project code	Name of project (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Equity share	Year wise payments/receipts in Rs Cr.				Total payments/ receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?		
											2017-18	2018-19	2019-20	2020-21	2021-22			
1	A	Improvement upgradation of ODR-51 Dhanora Chavella Mungher Pendhari Road from Km.0.000 to Km.365.50 [Package no.MH-1054, C/O.Road]	25.73	3	21.56	21.56	2020	2021	Yes	100%				1.02	24.66	25.73		
2	B	Additional amravati Industrial Area. Providing Infrastructure facility such as WBM Roads, Water Distribution Network & Water Supply arrangement etc. in M-II & M-III layout along Morshi road and balance-A	25.39	4	16.92	18.61	2017	2018	Yes	100%	4.88	16.80	0.19			25.39		
3	C	Construction of proposed Road Over Bridge (ROB) and allied works in lieu of LC No.PC18 Railway Km.987/3 on CWA Amia section in Central Railway at Chhindwara Khajri road	20.85	3	21.60	19.44	2018	2022	Yes	100%		2.27	10.69		6.48	20.85		
4	D	Construction of earthen dam from RD. 0 to 940m complete including Nalla closure work including construction to two no. Sluice Ogee Fall and Excavation of approach in Spill Channel of Mohagaon Tank Project in Sausar Block of District Chhindawara (MP for Irrigation Work)	24.63	4	32.46	34.08	2013	2019	Yes	100%	9.23	9.63	0.87		1.52	24.63		
5	F	Strengthening & Improvement Two lane road from Km.273 to Km.277. Improvement to 4-lane road from Km.262.500 to Km.264.000. Improvement to 2-lane road from Km.268 to Km.217. Km.272 to Km.273. Km.277 to Km.282. Km.285 to Km.289.650 - Amravati - Achalpur - MSH Way-14	15.65	3	14.62	13.89	2019	2021	Yes	100%				8.40	6.83	15.65		

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Sr No	Project code	Name of project (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Equity share	Year wise payments/receipts in Rs Cr.					Total payments/ receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?
											2017-18	2018-19	2019-20	2020-21	2021-22		
6	G	Construction of related works of Road Over Bridge on Ramtek Tumsar - Tiroda Gondia Road (SH-249) at Km.135 (LC NO.352 at Rly Ch 1050-1/2) at Hawarah end of Tumsar Road Station in Bhandara District for Bridge Work	16.59	3	23.07	21.92	2014	2021	Yes	100%	4.94	6.95	1.00	0.40	1.15	16.59	
7	H	Construction of Major Bridge on Bordi Nallah Medium Project Chandur Bazar Bargaon Mohana Dam Tuljapur Tq. Achalpur District Amravati for Bridge Work	11.69	3	15.24	13.72	2018	2022	Yes	100%			3.49	3.96	3.69	11.69	
8	I	Construction of Cement Concrete Road from Pala Salbardi Yawali Dapori SH-47 to Thanathuni Project Tq. Morshi Dist. Amravati	9.41	3	10.37	9.85	2018	2021	Yes	100%			2.78	2.27	3.97	9.41	
9	J	Additional Yavatmal Industrial Area - Construction of roads, distribution pipe line for new layout zone C for road work	11.46	4	9.57	10.53	2017	2018	Yes	100%	7.14	2.25	0.28			11.46	
10	K	Widening & Improvement to Karanja Bharsingi Mowad Bargaon Road (SH 323) Km. 36.400 to 51.600 in Narkhed Taluka & Nagpur District for Road Work	9.37	4	12.52	13.77	2015	2018	Yes	100%	5.62	1.48	0.84			9.37	
11	N	Construction of Submersible Bridge Across Bawanthadi river on Badpani Devnara Road including approach road & Protection work Dist. Balaghat (M.P.) for Bridge Work.	6.47	3	7.12	7.12	2016	2020	Yes	100%	1.93	2.10	1.45	0.42	6.47		
12	O	Construction of Biroli - Rajorakala Road. Length - 7 Km. For Road Work	6.04	3	5.42	5.42	2018	2020	Yes	100%	0.33	4.82	0.25	0.10	6.04		
3	P	Construction of Major Bridge across Sapan River @ Km.10.400 on Kakada Asadpur Nimbhari Road (MDR-18), Tq. Achalpur, District amravati for Bridge Work.	6.50	3	5.96	6.56	2016	2018	Yes	100%	1.39	1.62	1.32	1.44	6.50		
	R	Construction of Major Bridge across Chandrabhaga River @ Km.9.600 on Kakada Asadpur Nimbhari Road (MDR-18), Tq. Achalpur, District amravati for Bridge Work.	5.17	3	6.03	6.63	2016	2018	Yes	100%	2.70	0.47	0.73	0.56	5.17		

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Sr No	Project code	Name of project (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Equity share	Year wise payments/receipts in Rs Cr.					Total payments/ receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?
											2017-18	2018-19	2019-20	2020-21	2021-22		
15	S	Construction of Internal Cement Concrete Road & Bus Stand to Main entry gate at "Shri Kshetra Riddhapur", Tq. Morshi, B) Construction of Cement Concrete Drain at "Shri Kshetra Riddhapur", Tq. Morshi, District Amravati	4.45	3	7.93	7.53	2018	2021	Yes	100%	0.38	0.43	3.37	4.45			
		Total	194.95		202.46	203.10								194.95	Yes		

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Construction of Balance Works (i) Pedestrian Underpass at Km.514+960 including approaches & both side service road, (ii) Bus lay bay & bus shelter, (iii) Drain from Km.514.660 to Km.524.690 in the state of Maharashtra on EPC Mode and (iv) Junction at Km.514.960 on 4-laned Wardha - Butibori section of NH-361 [Km.465.500 to Km.524.690 in the state of Maharashtra on EPC Mode

M/s. Phonex Engineering

Name of the Applicant

Whether the eligibility criteria under Clause 2.2.2.2 (i) of RFP meets?

Threshold Technical Capacity - [Rs. in Cr.] 18.64																
Sr No	Project code	Name of project (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Equity share	Year wise payments/receipts in Rs Cr.				Total payments/ receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?
											2017-18	2018-19	2019-20	2020-21		
1	A	Improvement to Wela kanhaigaon Hudkeshwar Adyali Umargaon Pandhirkawda Tamsana Dighori paisad Selli Ambada asalwada Kesori jakhegaon Bhamewada road MDR-33 (MDR-45) Km. 23/00 to 57/00 in Tah. Kamptee, Dist. Nagpur	12.79	3	14.21	15.63	2016	2018	Yes	100%	1.79	6.69	3.90	0.04	14.17	
2	B	Unred Growth Center..Providing infrastructure facility in new layout adjacent to M/s.Tata Limited & Strengthening to service road and PAP road	4.14	3	7.45	8.20	2017	2018	Yes	100%	1.37	2.36	0.04		4.40	
3	E	Improvement to Khapri Panchgaon Kuhi Ambora Road S.H.347 In Km 25/200 to 52/000 Balance Length of Km 48/00 to 51/300, Drain and Service Road in Mandhal Village Ta. Kuhi, Dist. Nagpur	9.07	3	9.30	9.30	2020	2021	Yes	100%				0.05	8.56	8.61
4	G	Construction of 18 Mtr wide Bituminous DP Road No. EP 68 Near Old Morris Collage CTO Compound & University Building Nagpur.	4.15	3	4.78	4.78	2016	2020	Yes	100%	0.60	1.34		2.20	4.46	
		Total	30.15		35.74	37.91									31.65	Yes

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Construction of Balance Works (i) Pedestrian Underpass at Km.514+960 including approaches & both side service road, (ii) Bus lay bay & bus shelter, (iii) Drain from Km.514.660 to Km.515.087 on both sides and (iv) Junction at Km.514.960 on 4-laned Wardha - Butibori section of NH-361 [Km.465.500 to Km.524.690 in the state of Maharashtra on EPC Mode

Name of the Applicant

M/s. Sunrise Constructions

Whether the eligibility criteria under Clause 2.2.2.2 (i) of RFP meets?

Sr No	Project code	Name of project (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Equity share	Year wise payments/receipts in Rs Cr.				Total payments/ receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?
											2017-18	2018-19	2019-20	2020-21	2021-22	
1	A	Construction of service road under COS-IV under Nagpur Bypass project Section of NH-7	10.10	3&4	12.69	13.32	2017	2019	Yes	100%						
2	D	Construction of new colony for MPEB & WRD Employees of Totaladch at Pauni, Dist. Nagpur	20.98	3&4	21.33	21.33	2015	2020	Yes	100%			8.79			9.67
3	E	Construction of Pedestrian Underpass at Km.685.820 including Service road in forest section under safety requirement on Jabalpur-Nagpur Section of NH-44 on EPC Mode	11.05	3&4	10.53	10.53	2019	2020	Yes	100%				19.99		20.99
4	F	Construction of Foot Over Bridge & Bus Shelter between Km.652 to Km.692 in forest section on NH-44 on under safety requirement on EPC Mode	5.33	3&4	6.54	6.21	2019	2021	Yes	100%				10.53		11.06
5	G	Construction of Balance work of Major Bridge in Km.709.50 across Kanhan river near Kanhan on Nagpur-Jabalpur Section of NH-7, Taluka Parseoni 7 Kamptee in Nagpur District in the State of Maharashtra	6.64	3&4	6.74	6.74	2021	2022	Yes	100%					5.33	5.33
6	I	Construction of Cement Concrete lining (6290) to Virsee Sub Branch Offtaking from RD 16440m of Ramtek branch canal of pench LBC of Pench Project	5.12	3&4	4.35	3.92	2019	2022	Yes	100%				6.64		6.64
Total			59.22		62.18	62.05								5.12	5.12	
															58.81	Yes

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One Time Improvement of existing carriageway in Deoli Town with white topping [Length - 3.200 Km.] on Yavatmal - Wardha Section of NH-361 in the State of Maharashtra on EPC Mode

Name of the Applicant

M/s. Swayambhu Construction Private Limited

Whether the eligibility criteria under Clause 2.2.2.2 (i) of RFP meets?

Threshold Technical Capacity - [Rs. in Cr.] 18.64																	
Sr No	Project code	Name of project (Optional)	Claimed Score	Category	Project cost, Rs. Cr.	Updated Project Cost, Rs. Cr.	Date of commencement	Date of completion	Criteria of Completion before 31st March 2023	Equity share	Year wise payments/receipts in Rs Cr.					Total payments / receipts, Rs. Cr.	Whether Threshold Technical Capacity fulfilled or not?
											2017-18	2018-19	2019-20	2020-21	2021-22		
1	A	NAG-148 Improvement to Wardha Sewagram Samdrapur Girad Umred Road SH-326 From Shedgaon Phata to Mangrud (SH 326 from Km 38+300 to Km 89+450) under Hybrid Annuity Mode"	136.23	3	136.96	136.96	2018	2020	Yes	100%		18.09	67.46	33.79	16.89	147.38	
		Total	136.23		136.96	136.96										147.38	Yes

Sanjay B

V. R. S.

Alm

06/09/2023

One Time Improvement of existing carriageway in Deoli Town with white topping [Length - 3.200 Km.] on Yavatmal - Wardha Section of NH-361 in the State of Maharashtra on EPC Mode

	Name of Bidder	Updation Factor	Minimum Average Annual Turnover (Rs. In Cr.) :					3.73		Network (Rs. In Cr.)		
			Annual turnover (Year wise) in crore					Whether eligible or not	Claimed Net Worth	As per RFP Document	Whether eligible or not	
			2021-22/2021	2020-21/2020	2019-20/2019	2018-19/2018	2017-18/2017					
1/11	M/s. Chourasia Construction Co.		1.00	1.05	1.1	1.15	1.2	Annual Average Turnover in Last 5 years 2017-18 to 2021-22	23.97	9.59	1.24	Yes
2/11	M/s. Gajanan Construction Co.,		37.68	26.74	17.05	17.54	12.62		23.97	16.83	1.24	Yes
4/11	M/s. Jaihind Road Builders		34.12	26.48	49.68	31.78	36.10		39.29	46.02	1.24	Yes
5/11	M/s. Jaswantsingh Oberoi Construction Company Pvt. Ltd		70.91	73.6	70.46	59.16	76.49		77.10	56.7	1.24	Yes
6/11	M/s. MD - Infra India Private Limited		102.04	140.22	140.42	84.94	58.02		114.21	Not submitted as per RFP document	1.24	Yes
7/11	M/s. N. N. Pugalia		2.08	13.74	8.48	1.09	0		5.42	23.53	1.24	No
8/11	M/s. Phoenix Engineering		69.53	33.42	54.62	62.35	59.39		61.53	9.39	1.24	Yes
9/11	M/s. Sunny Infraprojects Pvt. Ltd.,		23.78	16.53	20.81	30.59	28.97		26.79	11.01	1.24	Yes
10/11	M/s. Sunrise Constructions		78.38	84.13	23.34	10.61	16.01		44.76	3.19	1.24	Yes
11/11	M/s. Swayambhu Construction Private Limited		5.56	16.78	7.7	10.6	9.76		11.11	26.95	1.24	Yes
			60.17	49.04	85.58	27.37	24.17		53.26		1.24	Yes

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One Time Improvement of existing carriageway in Deoli Town with white topping [Length – 3.200 Km.] on Yavatmal – Wardha Section of NH-361 in the State of Maharashtra
on EPC Mode

$$\text{BID capacity} = (A \times N \times 2.5 - B + C).$$

BID CAPACITY

Sl. No.	Name of the Bidder	Claimed Bid Capacity					1 [12 Months] Required Bid Capacity [Rs. In Cr.]: 24.85							
		Claimed Bid Capacity	A (Rs. Cr)	B (Rs. Cr)	C (Rs. Cr)	Max. Value during last 5 years	Assessed Bid Capacity							
							Factor Value	A Value (Rs. Cr)	N [No. of Years]	Value	B Value (Rs. Cr)	C Value (Rs. Cr)	Assessed Bid Capacity (Rs. Cr)	Whether Qualified
1/11	M/s. Chourasia Construction Co.	97.87	41.45	5.74	0.00	37.68	1.00	37.68	1.00	2.50	5.75	0.00	88.45	Yes
2/11	M/s. Gajanan Construction Co.,	91.66	54.65	44.96	0.00	49.68	1.10	54.65	1.00	2.50	54.65	0.00	81.97	Yes
4/11	M/s. Jaihind Road Builders	223.38	91.79	6.10	0.00	76.49	1.20	91.79	1.00	2.50	6.10	0.00	223.37	Yes
5/11	M/s. Jaswantsingh Oberoi Construction Company Pvt. Ltd	347.69	154.46	38.46	0.00	140.42	1.10	154.46	1.00	2.50	38.46	0.00	347.70	Yes
6/11	M/s. MD – Infra India Private Limited	36.05	36.05	0.00	0.00	13.74	1.05	14.43	1.00	2.50	0.00	0.00	36.07	Yes
7/11	M/s. N. N. Pugalia	88.47	69.53	85.35	0.00	69.53	1.00	69.53	1.00	2.50	85.35	0.00	88.48	Yes
8/11	M/s. Phoenix Engineering	61.26	35.18	26.69	0.00	30.59	1.15	35.18	1.00	2.50	26.69	0.00	61.26	Yes
9/11	M/s. Sunny Infraprojects Pvt. Ltd.,	166.51	88.34	54.34	0.00	84.13	1.05	88.34	1.00	2.50	54.34	0.00	166.50	Yes
10/11	M/s. Sunrise Constructions	41.81	17.62	2.24	0.00	16.78	1.05	17.62	1.00	2.50	2.24	0.00	41.81	Yes
11/11	M/s. Swayambhu Construction Private Limited	218.00	94.14	17.35	0.00	85.58	1.10	94.14	1.00	2.50	17.35	0.00	218.00	Yes

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24/11/23

27/3/23

6/8/23

21/4/23

26/09/2023

Minutes of Meeting

Date: 10.08.2023

Name of Work : One Time Improvement of existing carriageway in Deoli Town with white topping [Length – 3.200 Km.] on Yavatmal – Wardha Section of NH-361 in the State of Maharashtra on EPC Mode - Reg.

In continuation to the opening of Technical Bids, the Committee evaluated the Bids of the all the Bidders except the Bidder, M/s.J.P. Enterprises as per Criteria given in the RFP Document.

2. The Committee made some observations in the Bids submitted by the Bidders, which are enclosed as Annexure-I. The summary of the same is as follows:

Sl. No.	Name of the Bidder	Remarks
1/11	M/s. Chourasia Construction Co.	Observations are made as per Annexure-I and the same may be obtained from the Bidder.
2/11	M/s. Gajanan Construction Co.	Observations are made as per Annexure-I and the same may be obtained from the Bidder.
4/11	M/s. Jaihind Road Builders	Observations are made as per Annexure-I and the same may be obtained from the Bidder.
5/11	M/s. Jaswantsingh Oberoi Construction Private Limited	Observations are made as per Annexure-I and the same may be obtained from the Bidder.
6/11	M/s. MD-Infra India Private Limited	Observations are made as per Annexure-I and the same may be obtained from the Bidder.
7/11	M/s. N.N.Pugalia	No observations
8/11	M/s. Phoenix Engineering	Observations are made as per Annexure-I and the same may be obtained from the Bidder.
9/11	M/s. Sunny Infraprojects Private Limited	Observations are made as per Annexure-I and the same may be obtained from the Bidder.
10/11	M/s. Sunrise Constructions	Observations are made as per Annexure-I and the same may be obtained from the Bidder.
11/11	M/s. Swayambhu Construction Private Limited	Observations are made as per Annexure-I and the same may be obtained from the Bidder.

3. The Clause-3.1.4 of RFP Document states that "To facilitate evaluation of Technical BIDs, the Authority may, at its sole discretion, seek clarifications in writing from any Bidder regarding its Technical BID. Such clarification(s) shall be provided within the time specified by the Authority for this purpose. Any request for clarification(s) and all clarification(s) in response thereto shall be in writing. The bids will be examined and evaluated in accordance with the provisions set out in this Section 3. The Authority will subsequently flag issues, if any with the data updated by the Bidders."

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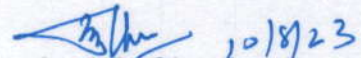
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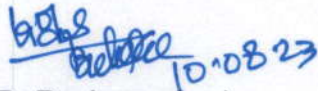
4. The Clause-3.1.5 of RFP Document states that *"If a Bidder does not provide clarifications sought under Clause 3.1.4 above within the prescribed time, its Bid may be liable to be rejected. In case the Bid is not rejected, the Authority may proceed to evaluate the Bid by construing the particulars requiring clarification to the best of its understanding, and the Bidder shall be barred from subsequently questioning such interpretation of the Authority"*
5. In view of the above, the observations made by the Committee may be obtained as per Clause – 3.1.4 & 3.1.5 of RFP Document.



(Nirmal M. Zade)
DGM (T), RO-Nagpur
Member Secretary of the Committee



(Harshad B. Chauhan)
Dy. Manager/Head F&A, RO, Nagpur
Member of the Committee



(Vilas P. Brahmanekar)
PD, PIU-2, Nagpur
Member of the Committee



(Prashant N. Pagrut)
G.M.(T), RO-Nagpur
Chairman of the Committee

OBSERVATIONS

Annexure-I

Sub.: One Time Improvement of existing carriageway in Deoli Town with white topping [Length – 3.200 Km.] on Yavatmal – Wardha Section of NH-361 in the State of Maharashtra on EPC Mode

* * *

1/11. M/s. Chourasia Construction Co.:

Sl. No.	Description	Observations
1	Annex-I – Details of Bidder	The Bidder has not submitted the Annex-I-Details of Bidder in the prescribed format given in RFP Document. Please clarify the same and specify the above documents in the Bid.
2	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Financial Capacity of the Bidder and details of Bankers in the prescribed format. (ii) The Net Cash Accruals (iii) Net Worth (iv) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document Please clarify the same and specify the above documents in the Bid.
3	Annex-IV Details of Eligible Projects [page -66]	The Bidder has submitted Project Code-A and Project Code-B for Eligible Projects. The same are not in the prescribed format along with Certificate regarding construction works duly signed by SA. Please clarify the same and specify the above documents in the Bid
4	Appendix - IA Annexure-VI -Bid Capacity –To calculate the value of "A" and "C"	The Bidder has not submitted the calculation of value of "A" and "C" in the prescribed format duly signed by SA. Please clarify the same and specify the above documents in the Bid
5	Appendix - IA Annexure-VI Bid Capacity – Calculation of 'B' value	As per the Bid, the Bidder has claimed that the 'B' value is Rs.5.74 Crore. The Bidder mentioned that the calculation of 'B' value is attached separately. The

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Sl. No.	Description	Observations
		same with duly certified by SA is not available in the Bid. Please clarify the same and specify the above documents in the Bid
6	Clause – 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non- Local Supplier	As per Clause – 1.2.10 of RFP, the Bidder has to submit the a self- certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non- Local Supplier'. In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Please clarify the same and specify the above documents in the Bid
7	Appendix-III - Power of Attorney for signing of BID	The Bidder has not submitted Power of Attorney (POA) for signing of Bid as per prescribed format with Date, Place. The POA is not notarized. Please clarify the same and specify the above documents in the Bid.
8	Appendix – IX- Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs) [Page - 103]	The Bidder has not submitted the Appendix – IX - Certificate regarding Compliance with Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs) as per RFP. Please clarify the same and specify the above documents in the Bid
9	BIMS portal acknowledgement	As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The acknowledgement of the same not submitted along with Bid. Please clarify the same and specify the above documents in the Bid

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2/11. M/s. Gajanan Construction Co.:

Sl. No.	Description	Observations
1	Annex-IV Details of Eligible Projects [page -66]	<u>Project Code – a:</u> As per Instructions-9, In case of Categories 3 and 4, date of completion of construction should be indicated. In the case of projects under construction, the likely date of completion or commissioning, as the case may be, shall be indicated. The Client/ Bidder has not submitted the date of completion etc. Please clarify the same and specify the above documents / information in the Bid

3/11. J.P. Enterprises: The Bid of M/s. J.P. Enterprises not considered for further evaluation

4/11. M/s. Jaihind Road Builders:

Sl. No.	Description	Observations
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following in the Financial Capacity of the Bidder: (i) Certificate(s) from its statutory auditors specifying the net worth of the Bidder, as at the close of the preceding financial year, and also specifying that the methodology adopted for calculating such net worth conforms to the provisions of this Clause 2.2.2.9 (ii) of the RFP document Please clarify the same and specify the above documents in the Bid.
2	BIMS portal acknowledgement	As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The Bidder has not submitted the same in BIMS portal and acknowledgement of the same not submitted along with Bid. Please clarify the same and specify the above documents in the Bid

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5/11. M/s. Jaswantsingh Oberoi Construction Company Pvt. Ltd:

Sl. No.	Description	Observations
1	APPENDIX -IA Letter Comprising the Technical Bid	The Bidder has submitted letter comprising the Technical Bid upto 23 points. The point no. 24 to 28 has not submitted in the above letter. Also, there is no name of the Authorized Signatory holder. Please clarify the same and specify the above documents in the Bid.
2	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Financial Capacity of Bidder and details of Bankers in the prescribed format. (ii) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document Please clarify the same and specify the above documents in the Bid.
3	Appendix - IA Annexure-VI Bid Capacity – To calculate the value of "A" and "C"	The Bidder has not submitted the calculation of value "A" and "C" in the prescribed format. Please clarify the same and specify the above documents in the Bid
4	Clause – 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non- Local Supplier	As per Clause – 1.2.10 of RFP, the Bidder has to submit the a self- certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non- Local Supplier'. In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Please clarify the same and specify the above documents in the Bid

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Sl. No.	Description	Observations
5	APPENDIX-IA Annexure VII Guidelines of the Department of Disinvestment	The Appendix – IA – Annexure-VII – Guidelines of the Department of Disinvestment is not submitted. Please clarify the same and specify the above documents in the Bid.
6	BIMS portal acknowledgement	As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The acknowledgement of the same not submitted along with Bid. Please clarify the same and specify the above documents in the Bid

6/11. M/s. MD – Infra India Private Limited:

Sl. No.	Description	Observations
1	Average Annual Turnover	The Bidder has not submitted the Annual Turnover Certificate by the Statutory Auditor. Please clarify the same and specify the above documents in the Bid
2	ANNEX-III Financial Capacity of the Bidder	The Bidder has considered the 1 year as 2022-23 in financial capacity of the Bidder. As per Instructions-4 of Annex-III-Financial Capacity of the Bidder, Year 1 will be the latest completed financial year, preceding the bidding. Year 2 shall be the year immediately preceding Year 1 and so on. In case the Bid Due Date falls within 3 (three) months of the close of the latest financial year, refer to Clause 2.1.13. The Bid Due Date is 20.06.2023 i.e. within 3 (three) months of the close of the latest financial year. Hence, 1 Year may be 2021-22 and accordingly, remaining years to be calculated. Please clarify the same and specify the above documents in the Bid
3	Annex-IV Details of Eligible Projects [page -66]	(i) The Bidder has claimed "Panvel - Indapur section of NH-66 - Km 0.000 to Km 84.000" Project under Project Code-A. As per Certificate, the Project Cost, date of commencement, date of completion are not mentioned and also it is not clear the name of Client.

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Sl. No.	Description	Observations
		(ii) The Bidder has claimed Project Code – B & C under category-3 and the receipts in the 1st Year i.e. 2022-23 The Clause-2.2.2.5(v) states that "Maintenance works are not considered as eligible project for evaluation as per Instruction No.6 to Annex-IV. As such works with nomenclature like PR, OR, FDR,SR, site/micro grading, surface renewal, resurfacing work, Tarring, B.T. surface work, temporary restoration, urgent works, periodic maintenance, repair & rehabilitation, one time maintenance, permanent work of bank, external pre stressing, repair of central hinge, short term OMT contract of NHAI, any type of work related to border fencing, work of earthwork alone, construction of buildings/ hostels, etc., or not specified, shall not be considered. However, such maintenance works shall be considered as eligible projects in case of Maintenance works to be taken up on EPC mode". As per Instructions-6 of Annex-IV and Clause-2.1.13, "Notwithstanding anything to the contrary contained herein, in the event that the Bid Due Date falls within three months of the closing of the latest financial year of a Bidder, it shall ignore such financial year for the purposes of its Bid and furnish all its information and certification with reference to the 5 (five) years or 1 (one) year, as the case may be, preceding its latest financial year". Please clarify how the Project Code-A, B & C considered as Eligible Projects.
4	BIMS portal acknowledgement	As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The acknowledgement of the same not submitted along with Bid. Please clarify the same and specify the above documents in the Bid.

7/11. M/s. N. N. Pugalia: Nil

Sl. No.	Description	Observations
1		---- NIL --

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8/11. M/s. Phoenix Engineering:

Sl. No.	Description	Observations
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Financial Capacity of Bidder and details of Bankers in the prescribed format. (ii) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document Please clarify the same and specify the above documents in the Bid.
2	Clause – 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non- Local Supplier	As per Clause – 1.2.10 of RFP, the Bidder has to submit the a self- certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non- Local Supplier'. In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Please clarify the same and specify the above documents in the Bid

9/11. M/s. Sunny Infraprojects Pvt. Ltd.:

Sl. No.	Description	Observations
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document Please clarify the same and specify the above documents in the Bid.
2	Clause – 1.2.10 of RFP - Class - I Local	As per Clause – 1.2.10 of RFP, the Bidder has to submit the a self- certification that the item offered

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Sl. No.	Description	Observations
	Supplier, Class - II Local Supplier and the Non- Local Supplier	meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non- Local Supplier'. In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Please clarify the same and specify the above documents in the Bid

10/11. M/s. Sunrise Constructions:

Sl. No.	Description	Observations
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Financial Capacity and details of Bankers in the prescribed format. (ii) The Net Cash Accruals (iii) Net Worth (iv) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document Please clarify the same and specify the above documents in the Bid.
2	Annex-IV Details of Eligible Projects [page -66]	The Bidder has not submitted Certificate regarding construction works along with Annex-IV – Details of Eligible Projects for Category 3 & 4 works as per Instructions – 14 of RFP. Please clarify the same and specify the above documents in the Bid
3	Clause – 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non- Local Supplier	As per Clause – 1.2.10 of RFP, the Bidder has to submit the a self- certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the

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Sl. No.	Description	Observations
		location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non- Local Supplier'.
		In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
		Please clarify the same and specify the above documents in the Bid
4	BIMS portal acknowledgement	As per Clause-2.11.1 of the RFP, the Bidder has to upload their Bid in BIMS Portal. The acknowledgement of the same not submitted along with Bid.
		Please clarify the same and specify the above documents in the Bid.
5	Bid Security	The Bidder has submitted BG bearing No.8704IPEBG2300011, dated 08.06.2023 for Rs.25,00,000/- towards Bid Security. As per guidelines, the issuance of BG should be confirmed through SFMS system. The BG is not confirmed through SFMS.
		Please link the BG through SFMS system for confirmation of the BG.

11/11. M/s. Swayambhu Construction Private Limited :

Sl. No.	Description	Observations
1	Annex-III Financial Capacity of the Bidder of RFP Document [Page – 64]	The Bidder has not submitted the following for Financial Capacity of the Bidder: (i) Net Cash Accruals certified by the Statutory Auditor (ii) Net Worth certified by the Statutory Auditor (iii) Auditor's Certificate specifying the net worth of the Bidder specifying the methodology adopted for calculating such net worth in accordance with Clause 2.2.2.9 (ii) of the RFP document
		Please clarify the same and specify the above documents in the Bid.

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Sl. No.	Description	Observations
2	Clause – 1.2.10 of RFP - Class - I Local Supplier, Class - II Local Supplier and the Non- Local Supplier	As per Clause – 1.2.10 of RFP, the Bidder has to submit a self- certification that the item offered meets the local content requirement for 'Class - I local Supplier' / 'Class - II local Supplier', as the case may be. The self-certification shall also have details of the location(s) at which the local value addition is made. In case, bidder has not submitted the aforesaid certification the bidder will be treated as 'Non- Local Supplier'. In case of procurement for a value in excess of Rs. 10 crores, the 'Class - I local supplier' / 'Class - II local supplier' shall provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing Cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Please clarify the same and specify the above documents in the Bid

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Minutes of Technical Bids Opening

Date: 21.06.2023

Name of Work : One Time Improvement of existing carriageway in Deoli Town with white topping [Length – 3.200 Km.] on Yavatmal – Wardha Section of NH-361 in the State of Maharashtra on EPC Mode - Reg.

The e-Tender for the subjected work has invited and following schedule is adopted:

Sl. No.	Event Description	Date
1.	Invitation of RFP (NIT)	26.04.2023
2.	Last date for receiving queries	18.05.2023
3.	Pre-BID meeting at venue 2.11.4 (i)	19.05.2023 (at 1500 Hours IST)
4.	Authority response to queries latest by	25.05.2023
5.	Last date of request for BID Document	12.06.2023 upto 1100 Hours IST
6.	BID Due Date	12.06.2023 upto 1100 Hours IST
7.	Opening of Technical BIDs at venue	13.06.2023 at 1130 Hrs IST
8.	Declaration of eligible/qualified Bidders	To be notify
9.	Opening of Financial BID	To be notify

2.0 Extended schedule for the subjected work was proposed is as follows:

Sl. No.	Event Description	1 st Extension
1	Last date of Request for BID Document	20.06.2023 Upto 1100 Hours IST
2	Date of Submission of Tender / Bid)Online(- BID Due Date	20.06.2023 Upto 1100 Hours IST
3	Opening of Technical BIDs	at 1200 Hours on 21.06.2023

3.0 For the purpose of tender opening & evaluation, a Committee comprising the following Members has been constituted.

- | | | |
|-------|--|--------------------|
| (i) | Sh. Prashant N. Pagrut, GM(T), RO-Nagpur | - Chairman |
| (ii) | Sh. Vilas P. Brahmanekar, PD, PIU-2-Nagpur | - Member Secretary |
| (iii) | Sh. Nirmal M. Zade, DGM(T), RO, Nagpur | - Member |
| (iv) | Sh. Harshad B. Chauhan, Dy.Manager / Head of F&A, RO, Nagpur | - Member |

4.0 The Committee Members met on 21.06.2023 at scheduled time to open the Technical e-Bids. No Bidder's representative attended the opening (Annex-I). Following Bidders have submitted their Bid in online.

- M/s. Chourasia Construction Co.
- M/s. Gajanan Construction Co.
- M/s. J.P. Enterprises
- M/s. Jaihind Road Builders
- M/s. Jaswantsingh Oberoi Construction Private Limited
- M/s. MD-Infra India Private Limited
- M/s. N.N.Pugalia
- M/s. Phoenix Engineering
- M/s. Sunny Infraprojects Private Limited
- M/s. Sunrise Constructions
- M/s. Swayambhu Construction Private Limited

5.0 The Bidders have submitted the Cost of RFP Document and Bid Security, POA for the captioned project. The details of Cost of RFP Document and Bid Security, POA are placed at Annex-II.

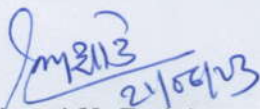
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- 5.1 One of the Bidder, M/s J.P. Enterprises has submitted a Receipt of Bharatkosh portal towards Cost of RFP Document. It is confirmed that the payment is not received in the NHAI's Account details given in the RFP Document. Hence, the Committee not the Bid of M/s. J.P. Enterprises for further evaluation. The Committee considered remaining all the Bids for further evaluation.


(Nirmal M. Zade)

DGM (T), RO-Nagpur
Member Secretary of the Committee



(Harshad B. Chauhan)
Dy. Manager/Head F&A, RO, Nagpur
Member of the Committee



(Vilas P. Brahmkar)
PD, PIU-2, Nagpur
Member of the Committee



(Prashant N. Pagrut)
G.M.(T), RO-Nagpur
Chairman of the Committee