

Minutes of Meeting (Opening and Technical Evaluation of Bids)

Sub: Road Incident Management work of (i) Saoner-Chhindwara from Km 0.000 to Km 75.460 and Chhindwara Ring Road for Km 0.000 to 57.762 of NH-547 in the state of Madhya Pradesh (ii) Chhindwara - Amarwara -Narsinghpur from km 97.000 to Km 210.000 of NH-547 under O&M in the State of Madhya Pradesh (iii) Multai-Chhindwara Section from km 0.000 to km 75.592 and Chhindwara-Seoni Section from Km.91.066 to km. 152.351 Of NH-347 in the state of Madhya Pradesh. (Tender ID: 2023_NHA1_155567_1)- Results of Technical Evaluation & Display of Result of Technical Evaluation -reg.

It is submitted that for the subject project, the evaluation committee meeting was held for Technical Evaluation of Bid. Minute of Meeting of evaluation committee are enclosed at Annexure-A. The Details of MOM are as under -

E-bids for the work "Road Incident Management work of (i) Saoner-Chhindwara from Km 0.000 to Km 75.460 and Chhindwara Ring Road for Km 0.000 to 57.762 of NH-547 in the state of Madhya Pradesh (ii) Chhindwara - Amarwara -Narsinghpur from km 97.000 to Km 210.000 of NH-547 under O&M in the State of Madhya Pradesh (iii) Multai-Chhindwara Section from km 0.000 to km 75.592 and Chhindwara-Seoni Section from Km.91.066 to km. 152.351 of NH-347 in the state of Madhya Pradesh" was invited with the following bidding schedule:

Availability of Bid Documents (last date & time of sale of Bid documents):	From 29.05.2023 Up to 13.06.2023, 1200 Hrs.
Last date & time of submission of e-bids (Bid due date):	Up to 13.06.2023, 1200 Hrs.
The date of opening of bid online:	14.06.2023, 1300 IST. Office of the Regional Officer, National Highways Authority of India, Regional Office, 109, Aadarsh Nagar, Narmada Road Jabalpur, Pin Code 482008

2. RO-Jabalpur MP vide Office Order No. 1377 had constituted a committee of following members for opening & evaluation of Bids:
 - (1) Shri M.T. Attarde, Regional officer, RO MP (East) Jabalpur - Convener
 - (2) Shri Sanjeev Sharma, DGM cum Project Director, PIU-Chhindwara - Member
 - (3) Shri Sajal Jain, Manager (T), PIU-Katni/RO Jabalpur - Member Secretary
 - (4) Shri Ram Vilas Patel, Manager (T), RO-MP (East), Jabalpur - Member
 - (5) Shri Sanjay Kumar Sahu, F&A Head RO-MP (East) Jabalpur - Member
3. The committee Members opened the bids on 14.06.2023 at 13:00 Hrs. Total 4 Nos. of bids were received on e-tender portal. Committee was appraised that Physical submission of Bids has been dispensed of in the bidding process as per NHA Policy Guideline no. 9.1.11/2019 dated 06.06.2019. None of the Bidders attended the opening of the bid.
4. The details of the bidder along with the cost of Document and Bid Security submitted by the bidder are as under:

S. N.	Bidders	Cost of the Bid Document	Bid Security
1	JOGENDRA CHODHARY	NEFT RTGS Dated 10.06.2023 for an amount of Rs.50,000/-	Yes
2	K L ENTERPRISES	NEFT reference No- N163232498848234 for an amount of Rs. 50,000/-	Yes
3	RAVINDRA SINGH ANAND	NEFT RTGS Dated 12.06.2023 for an amount of Rs.50,000/-	Yes
4	Vmaks Constructions Private Limited	NEFT reference No-35929972 Dated 23.05.2023 for an amount of Rs.50,000/-	Yes

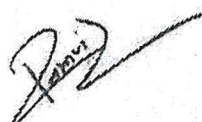
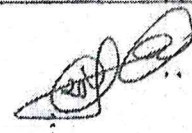


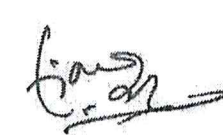
5. The details of Authorized Signatory as per Power of Attorney and Digital Signatory of bids were verified by the Committee and the same are as under:

S. No.	Bidders	Digital Signatory of bids	Authorized Signatory as per Power of Attorney
1	JOGENDRA CHODHARY	Mr. Jogendra Chodhary	Mr. Jogendra Chodhary
2	K L ENTERPRISES	Mr. Punit Agrawal	Mr. Punit Agrawal
3	RAVINDRA SINGH ANAND	Mr. Ravindra Singh Anand	Mr. Ravindra Singh Anand
4	Vmaks Constructions Private Limited	Mr. Vidya Sagar	Mr. Vidya Sagar

6. Accordingly, Committee proceeded for technical evaluation for the 4 Nos. of Bidders and the result of the Technical Evaluation is as under (Details technical evaluation sheets are at Annexure-A):

S. N.	Bidders	Remarks	Responsiveness
1	JOGENDRA CHODHARY	- Bidder has submitted the Certificate issued by PD PIU Palampur, amounting of Rs 13.40 Cr/- for routine maintenance work and other civil work, but amount executed for incident management work is not bifurcated. - The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	Clarification required
2	K L ENTERPRISES	Bidder has submitted two certificates issued by PD PIU Guwahati & PD PIU Bongaigaon amounting to Rs 4.89 Cr and Rs 2.55 Cr respectively. However, work amounting to Rs. 2.55 Cr does not qualify since value of work is less than 50%/40% (Rs. 3.66Cr/2.93 Cr.) as per clause 1.4 (a) of Qualification Information and clause 4.4A(b) Accordingly, bid shall be considered as Non-Responsive.	Non-Responsive
3	RAVINDRA SINGH ANAND	- Bidder has submitted bid security for amount of Rs 14,66,000/- instead of Rs 14,66,077/- The balance amount may be required to submit. - The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	Clarification required
4	Vmaks Constructions Private Limited	- Bidder has submitted the Certificate issued by CDS Infra projects limited, certified by TL/RE of Authority engineer and Project Director, Amounting to Rs 12.50 Cr/- for routine maintenance work and other civil work, but amount executed for incident management work is not bifurcated. - The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However Bidder has provided an undertaking and affidavit copy regarding deployment of	Clarification required




		required equipment as mentioned in the Appendix to ITB.	
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8. The provisions of the Clause 23.5(ii) of the Section-II of the RFP requires that the Original Document as listed in the said clause shall be asked by the Authority after declaration of Result by Authority or at a suitable stage as deemed fit. Committee observed that the said clause has been incorporated in the RFP on account to the Policy Guideline Policy Guideline no. 9.1.11/2019 dated 06.06.2019, vide which physical submission of Bids in Authority has been dispensed off.

9. After approval of Competent Authority, clarification was sought from the respective bidders upto 14.08.2023 vide RO-MP Jabalpur letter(s) dated 08.08.2023. Accordingly, the evaluation committee meeting was again held for Technical Evaluation of Bid on 16.08.2023 and the bidders have submitted the clarification as per given below: -

S. N.	Bidders	Observation	Clarification submitted by Bidders	Remarks
1	JOGENDRA CHODHARY	1. Bidder has submitted the Certificate issued by PD PIU Palanpur, amounting of Rs 13.40 Cr/- for routine maintenance work and other civil work, but amount executed for incident management work is not bifurcated.	No clarification submitted against the instant observations. Rather experience certificate of some other project has been submitted. Therefore, it may not be ascertained that the value of IMS work executed is greater than the minimum requirement (i.e. 5.86 Cr. for single work)	Non-Responsive, as per clause 1.4 (a) of 'Qualification Information' section, clause 4.4A(b) of 'Instruction to Bidders' section & clause 23.4 (iv) of 'Instruction to Bidders' section of RFP
		2. The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However, Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	The same has been clarified and found to be in order.	
2	RAVINDRA SINGH ANAND	1. Bidder has submitted bid security for amount of Rs 14,66,000/- instead of Rs 14,66,077/- The balance amount may be required to submit.	Bidder has submitted Rs. 77/- in the form of DD having DD No. 813449 dated 11.08.2023	Responsive
		2. The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	The same has been clarified and found to be in order	
3	Vmaks Constructions Private Limited	1. Bidder has submitted the Certificate issued by CDS infra projects limited, certified by TL/RE of Authority engineer and	Bidders has submitted self-certified value of IMS work of Rs. 7.08 Cr. However, no documentary/supporting	Non-Responsive, as per clause 1.4 (a) of 'Qualification Information' section & clause

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	Project Director, Amounting to Rs 12.50 Cr/- for routine maintenance work and other civil work, but amount executed for incident management work is not bifurcated.	evidence has been attached. Therefore, it may not be ascertained that the value of IMS work executed is greater than the minimum requirement (i.e. 5.86 Cr. for single work)	4.4A(b) of 'Instruction to Bidders' section of RFP
	2. The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However, Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	The same has been clarified and found to be in order	

10. As per the direction issued by the NHAI/Policy Guidelines/Miscellaneous/ 2022, Policy Circular No. 18.78/2022 dtd. 18.02.2022 (copy enclosed) for acceptance of single bid & considering the safety reasons of road users, and after deliberation & discussion and based on above reasons, Evaluation Committee recommended the following for approval of Competent Authority:

- For acceptance of the responsiveness single bidder.
- To display the result of technical evaluation on the E-tender portal for 05 days including reasons for non-responsiveness and the financial bid will be opened thereafter.
- To open the Financial Proposal of technically responsive bidder as mentioned at para (7) above after display the result of technical evaluation on the E-tender portal for 05 days.
- The Original Document as per clause 23.5 (ii) of Section-II of RFP may be requested at later stage from the "Selected Bidder/Successful Bidder" whose bids financial bids are found responsive and lowest as per provision of RFP before awarding the work.

11. Technical evaluation results published on e-tender portal on dated 23.08.2023 for 5 days with financial bid to be opened on 29.08.2023 at 12:00 pm.

After publishing the results bidders have shown disappointment and disagrees with the results and submitted written clarification. After submitting written clarification by the bidders the evaluation committee meeting was again held for Technical Evaluation of Bid on 28.08.2023 (through VC) and the bidders have submitted the clarification as per given below: -

S. N.	Bidders	Observation	Clarification submitted by Bidders	Remarks
1	JOGENDRA CHODHARY	3. Bidder has submitted the Certificate issued by PD PIU Palanpur, amounting of Rs 13.40 Cr/- for routine maintenance work and other civil work, but amount executed for incident management work is not bifurcated.	No clarification submitted against the instant observations. Rather experience certificate of some other project has been submitted. Therefore, it may not be ascertained	Non-Responsive, as per clause 1.4 (a) of 'Qualification Information' section, clause 4.4A(b) of 'Instruction to Bidders' section & clause 23.4 (iv) of 'Instruction to

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			that the value of IMS work executed is greater than the minimum requirement (i.e. 5.86 Cr. for single work)	Bidders' section of RFP
		4. The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However, Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	The same has been clarified and found to be in order.	
2	RAVINDRA SINGH ANAND	3. Bidder has submitted bid security for amount of Rs 14,66,000/- instead of Rs 14,66,077/- The balance amount may be required to submit.	Bidder has submitted Rs. 77/- in the form of DD having DD No. 813449 dated 11.08.2023	Responsive
		4. The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	The same has been clarified and found to be in order	
3	Vmaks Constructions Private Limited	3. Bidder has submitted the Certificate issued by CDS infra projects limited, certified by TL/RE of Authority engineer and Project Director, Amounting to Rs 12.50 Cr/- for routine maintenance work and other civil work, but amount executed for incident management work is not bifurcated.	Bidders has submitted self-certified value of IMS work of Rs. 7.08 Cr.	Responsive (subjected to confirmation by respective PIU regarding work experience)
		4. The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However, Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	The same has been clarified and found to be in order	

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4	KL ENTERPRISES	1. Bidder has submitted two certificates issued by PD PIU Guwahati & PD PIU Bongaigaon amounting to Rs 4.89 Cr and Rs 2.55 Cr respectively. However, work amounting to Rs. 2.55 Cr does not qualify since value of work is less than 50%/40% (Rs. 3.66Cr/2.93 Cr.) as per clause 1.4 (a) of Qualification Information and clause 4.4A(b) Accordingly, bid shall be considered as Non-Responsive.	Bidder submitted that the work has been executed under single work order amounting of Rs 7.44 cr vide there clarification dated 24.08.2023	Responsive (subjected to confirmation by respective PIU's regarding work experience)
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12. The provisions of the Clause 23.5(ii) of the Section-II of the RFP requires that the Original Document as listed in the said clause shall be asked by the Authority after declaration of Result by Authority or at a suitable stage as deemed fit. Committee observed that the said clause has been incorporated in the RFP on account to the Policy Guideline Policy Guideline no. 9.1.11/2019 dated 06.06.2019, vide which physical submission of Bids in Authority has been dispensed off.

After deliberation and discussion and based on evaluation sheet, Evaluation Committee recommended the following for approval of Competent Authority:

- Publishing corrigendum on e-tender portal for revocation of technical bid and technical evaluation to be again published.
- For acceptance of the responsiveness bidder as per para 11 above.
- To display the result of technical evaluation on the E-tender portal for 05 days including reasons for non-responsiveness and the financial bid will be opened thereafter.
- To open the Financial Proposal of technically responsive bidder as mentioned at para (11) above after display the result of technical evaluation on the E-tender portal for 05 days.
- The Original Document as per clause 23.5 (ii) of Section-II of RFP may be requested at later stage from the "Selected Bidder/Successful Bidder" whose bids financial bids are found responsive and lowest as per provision of RFP before awarding the work.

13. After approval of Competent Authority, as per table under para (11) above, confirmation from respective PIU's i.e. from PIU Guwahati and PIU Bongaigaon for bidder M/s KL Enterprises and from PIU Chandigarh/Patiala for bidder M/s Vmaks Constructions Private Limited has been sought vide letter no 1890 and 1889 vide dated 31.08.2023 respectively and respective PIU's has submitted the following

- PIU Guwahati vide their letter dated 01.09.2023 had confirmed that both the works executed by M/s KL Enterprises amounting to Rs 4.89 Cr and 2.56 Cr are implemented under PIU Guwahati and PIU Bongaigaon respectively and are executed under single work order/agreement and the same can be treated as single work and experience can be taken as Rs 7.45 Cr.
- PIU Chandigarh vide their letter dated 05.09.2023 had confirmed the following
 - In this regard, it is submitted that the stretch of Rajpura to Patiala (Km 28.110 to Km 50.000) of NH-64 (New NH -07) was transferred to NHAI from Punjab state PWD vide gazette notification So. No. 2644(E) dated 06.08.2020, and the experience certificate in question has date of commencement 01.10.2018.
 - As per office records, the said certificate has been signed by then PD. Moreover, as per office records and records transferred from PWD, it is established that no approval for sub-contracting was taken from Authority.

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- (c) Therefore, it is to submit that no documentary evidence of approval of Competent Authority for sub-contracting in the Name of the bidder for subject work (M/s Vmaks Constructions Pvt. Ltd.) is available in the office records of this office.

14. Based on the confirmation submitted by respective PIU's, the evaluation committee meeting was again held for Technical Evaluation of Bid on 06.09.2023. Accordingly, Committee proceeded for technical evaluation for the 4 Nos. of Bidders and the result of the Technical Evaluation is as under.

S. N.	Bidders	Observation	Clarification submitted by Bidders	Remarks
1	JOGENDRA CHODHARY	5. Bidder has submitted the Certificate issued by PD PIU Palanpur, amounting of Rs 13.40 Cr/- for routine maintenance work and other civil work, but amount executed for incident management work is not bifurcated.	No clarification submitted against the instant observations. Rather experience certificate of some other project has been submitted. Therefore, it may not be ascertained that the value of IMS work executed is greater than the minimum requirement (i.e. 5.86 Cr. for single work)	Non-Responsive, as per clause 1.4 (a) of 'Qualification Information' section, clause 4.4A(b) of 'Instruction to Bidders' section & clause 23.4 (iv) of 'Instruction to Bidders' section of RFP
		6. The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However, Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	The same has been clarified and found to be in order.	
2	RAVINDRA SINGH ANAND	5. Bidder has submitted bid security for amount of Rs 14,66,000/- instead of Rs 14,66,077/- The balance amount may be required to submit.	Bidder has submitted Rs. 77/- in the form of DD having DD No. 813449 dated 11.08.2023	Responsive
		6. The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	The same has been clarified and found to be in order	
3	Vmaks Constructions Private Limited	5. Bidder has submitted the Certificate issued by CDS infra projects limited, certified by TL/RE of Authority engineer and Project Director, Amounting to Rs 12.50 Cr/- for routine	Bidders has submitted self-certified value of IMS work of Rs. 7.08 Cr.	Non-Responsive (as per confirmation received by respective PIU regarding work experience)

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		maintenance work and other civil work, but amount executed for incident management work is not bifurcated. 6. The details submitted by bidder for crane are not as per RFP Clause (4.4. B). However, Bidder has provided an undertaking and affidavit copy regarding deployment of required equipment as mentioned in the Appendix to ITB.	The same has been clarified and found to be in order	
4	KL ENTERPRISES	2. Bidder has submitted two certificates issued by PD PIU Guwahati & PD PIU Bongaigaon amounting to Rs 4.89 Cr and Rs 2.55 Cr respectively. However, work amounting to Rs. 2.55 Cr does not qualify since value of work is less than 50%/40% (Rs. 3.66Cr/2.93 Cr.) as per clause 1.4 (a) of Qualification Information and clause 4.4A(b). Accordingly, bid shall be considered as Non-Responsive.	Bidder submitted that the work has been executed under single work order amounting of Rs 7.44 cr vide there clarification dated 24.08.2023	Responsive (as per confirmation received by respective PIU's regarding work experience)

15. After deliberation and discussion and based on evaluation sheet, Evaluation Committee recommended the following for approval of Competent Authority:

- (a) For acceptance of the responsiveness bidder as per para 14 above.
- (b) To display the result of technical evaluation on the E-tender portal for 03 days including reasons for non-responsiveness and the financial bid will be opened thereafter.
- (d) To open the Financial Proposal of technically responsive bidder as mentioned at para (14) above after display the result of technical evaluation on the E-tender portal for 03 days.
- (e) The Original Document as per clause 23.5(ii) of Section-II of RFP may be requested at later stage from the "Selected Bidder/Successful Bidder" whose bids financial bids are found responsive and lowest as per provision of RFP before awarding the work.

Sanjay Kumar Sahu,
F&A Head RO-MP (East)
Jabalpur
Member

Ram Vilas Patel, Manager
(T),
RO- Jabalpur
Member

Sajal Jain
Manager (Tech.)
PIU-Katni/RO Jabalpur
Member Secretary

Sanjeev Sharma, PD, PIU-
Chhindwara
Member

MT Attarde Regional
officer, RO -Jabalpur
Convener