

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 29.08.2023 for the work of *"Operation and Maintenance including Incident Management for one year from Km 138/800 to Km 266/865 of Four laning of Madurai to Tuticorin section of NH-45B (New NH-38) in the State of Tamil Nadu on item rate basis"* (Tender Ref. No: NHA/17011/01/72/2023/RO Madurai).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID: 2023_NHA/158645_1 for the works of *"Operation and Maintenance including Incident Management for one year from Km 138/800 to Km 266/865 of Four laning of Madurai to Tuticorin section of NH-45B (New NH-38) in the State of Tamil Nadu on item rate basis"* with an estimated cost of Rs.468.48 Lakhs (excluding GST).

2. A committee has been constituted with the following members to carry out tender evaluation;

- i. Shri P Selvakumar, GM (T), RO-Madurai - Convener
- ii. Shri Y.A.Raut, DGM (T) & PD, PIU-Tuticorin - Member
- iii. Shri V Nagaraj, DGM (T) & PD, PIU-Madurai - Member
- iv. Shri Akhilesh MK, Manager (T), PIU-Tuticorin - Member
- v. Shri Prabhat Chandra Nirmohi, Head, F&A Unit, RO-Madurai - Member

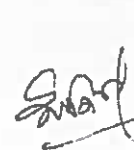
3. As per Corrigendum-I, last date of submission of e-bids & last date of submission of physical form of EMD/Bid Security was scheduled on 08th August, 2023 up to 04.00 PM and date of technical bid opening was scheduled on 09th August, 2023 @ 04.00 PM.

4. Accordingly, the Committee opened the e-bids received through online (on 09.08.2023) and decrypted. Totally 3 Nos. of Bids were received through online. Accordingly, the details of EMD/Bid Security submitted by the 3 Nos. of bidders were furnished to Accounts Division. In response, Accounts Division has confirmed the receipts of Tender Fee & EMD/Bid Security. Further, genuiness of BGs are also verified and confirmed by accounts division.

5. Subsequently, the Committee has admitted & evaluated the 3 Nos. of bids based on available scanned copies. The detailed technical evaluation as furnished vide Annexure-A. Summary of the same is submitted hereunder;

S. No	Bid ID	Name of Bidder	Recommendation
1	583220	M/s Muthuram Enterprises, Erode	Qualified
2	584278	M/s PMR Construction Company, Kerala	Disqualified
3	591004	M/s SK Constructions, Vishakapatnam	Qualified

6. As above, the Committee recommends to accept the Bids received from (i) M/s Muthuram Enterprises, Erode (Bid ID: 583220) & (ii) M/s SK Constructions, Vishakapatnam (Bid ID: 591004) in Technical evaluation based on the details furnished by the bidder in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation.

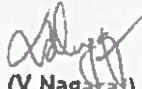
7. With reference to the bid received from M/s PMR Construction Company, Kerala (Bid ID: 584278), It is observed that, Power of Attorney Holder of the bidder & Digital Signatory whose submitted the bid in this instant tender work are not same which is non-compliance of conditions stipulated in RFP. Also, the requisite Equipments/Machineries are not furnished as per Clause 4.4 (B) b. i of Section-II ITB of RFP. More so, CV for the post of Material cum Quality Control Expert has not been furnished by the bidder in his bid. Considering the above, as per Section-I NIT of RFP & Clause 4.4 B (d) of Section-II ITB of RFP, the tender Evaluation Committee recommends to consider the bid as "Non-Responsive".

Committee further decided to meet at a convenient date to open & evaluate financial bids of the technically qualified bidders upon approval of Competent Authority.



(Prabhat Chandra Nirmohi)
Member

on Leave
(Akhillesh MK)
Member



(V Nagaraj)
Member



(Y.A. Raut)
Member



(P Selvakumar)
Convener

Name of Work: Operation and Maintenance including Incident Management for one year from Km 138/800 to Km 266/865 of Four laning of Madurai to Tuticorin section of NH-45B (New NH-38) in the State of Tamil Nadu on item rate basis (Tender Ref. No: NHAI/17011/01/72/2023/ROMadurai)

ANNEXURE-A

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	M/s Muthuram Enterprises, Erode (Bid ID: 583220) (1 of 3)	M/s PMR Construction Company (Bid ID: 584278) (2 of 3)	M/s SK Constructions, Vishakapatnam (Bid ID: 591004) (3 of 3)																																																																																																																																																																																																																
1	Cost of tender document	Rs 25,000/-	Ref No: IOBAN23202536721 NEFT Fund Transfer dated 21 07 2023 for an amount of Rs 25,000/- (Pg 1)	Ref No: SBIN323205566160 NEFT Transfer dated 24 07 2023 for an amount of Rs 25,000/- (Pg 71)	Ref No: 1266278152 NEFT Transfer dated 08 08 2023 for an amount of Rs 25,000/- (Pg 156)																																																																																																																																																																																																																
2	Bid Security along with Bid Security Declaration	Rs.9,37,000/- along with Bid Securing declaration shall be furnished	BG No: 083471123000019 dated 21 07 2023 for an amount of Rs 9,37,800/- valid upto 20 01 2024 by Indian Overseas Bank, Erode (Pg 2) & Bid Security Declaration furnished (Pg 245)	BG No: 7015623890000221 dated 24 07 2023 for an amount of Rs 9,37,000/- issued by State Bank of India, Mallapuram, Kerala (Pg 67) & Bid Security Declaration furnished (Pg 12)	DD No: 507728 dated 05 08 2023 for an amount of Rs 9,37,000/- issued by ICICI Bank Ltd Vishakapatnam (Pg 155) & Bid Security Declaration furnished (Pg 153)																																																																																																																																																																																																																
3	Average Annual Turn over during Last 3 years	Rs.140.544 Lakhs	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2020-21</td><td>599.26</td><td>1.33</td><td>797.02</td></tr><tr><td>2021-22</td><td>1455.57</td><td>1.21</td><td>1761.24</td></tr><tr><td>2022-23</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>2558.26</td></tr><tr><td>Average Turnover (Pg 161)</td><td></td><td></td><td>853.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2020-21	599.26	1.33	797.02	2021-22	1455.57	1.21	1761.24	2022-23	-	1.10	0.00	Total			2558.26	Average Turnover (Pg 161)			853.00	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2020-21</td><td>7068.78</td><td>1.33</td><td>9401.48</td></tr><tr><td>2021-22</td><td>3773.70</td><td>1.21</td><td>4568.18</td></tr><tr><td>2022-23</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>13967.65</td></tr><tr><td>Average Turnover (Pg 72)</td><td></td><td></td><td>4656.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2020-21	7068.78	1.33	9401.48	2021-22	3773.70	1.21	4568.18	2022-23	-	1.10	0.00	Total			13967.65	Average Turnover (Pg 72)			4656.00	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2020-21</td><td>904.62</td><td>1.33</td><td>1203.14</td></tr><tr><td>2021-22</td><td>1403.66</td><td>1.21</td><td>1698.43</td></tr><tr><td>2022-23</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>2901.57</td></tr><tr><td>Average Turnover (Pg 128)</td><td></td><td></td><td>967.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2020-21	904.62	1.33	1203.14	2021-22	1403.66	1.21	1698.43	2022-23	-	1.10	0.00	Total			2901.57	Average Turnover (Pg 128)			967.00																																																																																																																																								
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4	Similar nature of work completed during the last 7 years	One Similar completed Work costing not less than amount equal to Rs.374.784 Lakhs or Two Similar completed Works costing not less than amount equal to each of Rs.234.240 Lakhs or Three Similar completed Works costing not less than amount equal to each of Rs.187.392 Lakhs	Widening and improvements, improvements to riding quality, providing bus lay bys, construction of Bridge, Retaining walls including Upkeeping for a period of 60 months on Government roads in Perundurai (Highways), C&M Sub division, Package No 9. Value of work done Rs. 580.50 Lakhs. Work duration from 26.11.2019 to 25.11.2020. Work Experience Certificate issued by the Divisional Engineer (Highways), C&M, Erode dated 11 05 2022 (Pg 40-47)	Strengthening of the Carriage way from Km 15/656 to Km 54/000 excluding reach from Km 27/000 to Km 29/200 of NH-966 (Old NH-213) in the State of Kerala under Annual Plan. Value of work done Rs. 5757.18 Lakhs. Work duration from 02.11.2018 to 30.08.2020. Work Experience Certificate issued by the Executive Engineer, NH Division, Mallapuram dated 27.01.2021 (Pg 79)	i) Short term Improvement and Routine Maintenance of Anandapuram - Visakapatnam - Anakapalli from Km 682/980 to Km 741/256 of NH-16 in the State of Andhra Pradesh. Value of work done Rs.295.12 Lakhs. Work duration from 20.02.2021 to 10.03.2022. Work Experience Certificate issued by the Project Director, NHAI, PIU-Vishakapatnam dated 17.11.2022 (Pg 15) ii) Special repair and Maintenance of Vishakapatnam Port Connectivity road from convert junction to Shreeganagar i.e. from Km 0.000 to Km 10.330 in the State of Andhra Pradesh. Value of work done Rs.280.96 Lakhs. Work duration from 15.01.2022 to 31.07.2022. Work Experience Certificate issued by the Project Director, NHAI, PIU-Vishakapatnam dated 09.09.2022 (Pg 16)																																																																																																																																																																																																																
5	Registration	Organisation Registered with Central State Government, P&T/CPWD, Railways / State PWD and other Govt organisations	Registration No 03/2017-18 1st class Contractors code: 01-TI-A-0041-S, renewed vide letter No 974/2023/D.O-1 dated 11 04 2023 valid upto 31 03 2026 (Pg 16)	Registration No PWD/CIVIL/2697/2022-2023 Civil-A Contractor, renewed vide letter No dated 01.04.2023 valid upto 31.03.2026 (Pg 6)	Registration No 410 of 2019 by the Government of Andhra Pradesh vide letter No. AP15, 76919717 dated 01 04 2019 (Pg 4)																																																																																																																																																																																																																
6	Place of Registration		Thiruppur	Kerala State, Roads North Circle	Vishakapatnam																																																																																																																																																																																																																
7	Principal Place of Business		Erode	Mallapuram, Kerala	Vishakapatnam																																																																																																																																																																																																																
8	Power of Attorney to sign the bid document	Furnished / Not Furnished	Furnished (Pg 241) Shri. R. Ragu	Furnished (Pg 4) Shri. Abdul Shukoor PM	Furnished (Pg 148) Shri. B. Suman																																																																																																																																																																																																																
9	Bid Capacity = (A x N x 2.5 - B) (Cl 4.6) in Lakhs N = 1	Rs 468.48 Lakhs	Bid Capacity = (1455.57 x 1.21 x 1 x 2.5) - 239 = Rs.4164.10 Lakhs (Pg 259)	Bid Capacity = (7068.78 x 1.33 x 1 x 2.5) - 4050.34 = Rs.19453.35 Lakhs (Pg 122)	Bid Capacity = (1403.66 x 1.21 x 1 x 2.5) - 375.48 = Rs.3867.59 Lakhs (Pg 119)																																																																																																																																																																																																																
10	Evidence of availability of lay equipments (either owned, lease or rented)	Requirement as per Bid Document (Age: Max 5 Years as on 08.08.2023)	<table><thead><tr><th>Nos.</th><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr></thead><tbody><tr><td>Crane of 20 Tonne Capacity with VTS</td><td>2</td><td>0</td><td>2</td><td>Lease agreement with invoice furnished (Pg 263-270)</td></tr><tr><td>Mechanical Broom with VTS</td><td>2</td><td>0</td><td>2</td><td>Lease agreement with invoice furnished (Pg 169-171, 179)</td></tr><tr><td>Air Compressor (250 CFM)</td><td>1</td><td>0</td><td>1</td><td>Lease agreement with invoice furnished (Pg 193-197)</td></tr><tr><td>Excavator</td><td>1</td><td>0</td><td>1</td><td>Lease agreement with invoice furnished (Pg 169-178, 212)</td></tr><tr><td>Generator 250 KVA</td><td>1</td><td>0</td><td>1</td><td>Lease agreement with invoice furnished (Pg 263-270, 282)</td></tr><tr><td>Vibratory Roller</td><td>1</td><td>1</td><td>2</td><td>Owned invoice furnished (Pg 151)</td></tr><tr><td>Grout Pump with agitator</td><td>1</td><td>0</td><td>1</td><td>Lease agreement with invoice furnished (Pg 198-200)</td></tr><tr><td>Water Tanker (5000 liter capacity)</td><td>2</td><td>0</td><td>2</td><td>Lease agreement with invoice furnished (Pg 213-216)</td></tr><tr><td>Tractor with Trolley</td><td>2</td><td>2</td><td>4</td><td>Owned invoice furnished (Pg 213-217)</td></tr><tr><td>Tipper (10 Tonne Capacity)</td><td>2</td><td>2</td><td>4</td><td>Owned invoice furnished (Pg 184-185)</td></tr><tr><td>Front End Loader (0.6 cum Bucket capacity)</td><td>1</td><td>1</td><td>2</td><td>Owned invoice furnished (Pg 205-206)</td></tr><tr><td>Mobile Road Repair and Patching Machine</td><td>1</td><td>1</td><td>2</td><td>Owned invoice furnished (Pg 261)</td></tr><tr><td>Dozer (80 HP @ 200 Cum/hr)</td><td>1</td><td>1</td><td>2</td><td>Owned RC Copy furnished (Pg 207)</td></tr><tr><td>Concrete Mixer (15 Cum/hr)</td><td>1</td><td>1</td><td>2</td><td>Owned invoice furnished (Pg 150)</td></tr><tr><td>Kerb Casting Machine</td><td>1</td><td>0</td><td>1</td><td>Lease agreement with invoice furnished (Pg 263-270, 283)</td></tr></tbody></table>	Nos.	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Air Compressor (250 CFM)	1	0	1	Lease agreement with invoice furnished (Pg 193-197)																																																																																																																																																																																																																	
Excavator	1	0	1	Lease agreement with invoice furnished (Pg 169-178, 212)																																																																																																																																																																																																																	
Generator 250 KVA	1	0	1	Lease agreement with invoice furnished (Pg 263-270, 282)																																																																																																																																																																																																																	
Vibratory Roller	1	1	2	Owned invoice furnished (Pg 151)																																																																																																																																																																																																																	
Grout Pump with agitator	1	0	1	Lease agreement with invoice furnished (Pg 198-200)																																																																																																																																																																																																																	
Water Tanker (5000 liter capacity)	2	0	2	Lease agreement with invoice furnished (Pg 213-216)																																																																																																																																																																																																																	
Tractor with Trolley	2	2	4	Owned invoice furnished (Pg 213-217)																																																																																																																																																																																																																	
Tipper (10 Tonne Capacity)	2	2	4	Owned invoice furnished (Pg 184-185)																																																																																																																																																																																																																	
Front End Loader (0.6 cum Bucket capacity)	1	1	2	Owned invoice furnished (Pg 205-206)																																																																																																																																																																																																																	
Mobile Road Repair and Patching Machine	1	1	2	Owned invoice furnished (Pg 261)																																																																																																																																																																																																																	
Dozer (80 HP @ 200 Cum/hr)	1	1	2	Owned RC Copy furnished (Pg 207)																																																																																																																																																																																																																	
Concrete Mixer (15 Cum/hr)	1	1	2	Owned invoice furnished (Pg 150)																																																																																																																																																																																																																	
Kerb Casting Machine	1	0	1	Lease agreement with invoice furnished (Pg 263-270, 283)																																																																																																																																																																																																																	
Owned	Leased	Total Nos.	Remarks																																																																																																																																																																																																																		
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0	0	0	Not furnished																																																																																																																																																																																																																		
0	0	0	Owned invoice furnished for 125 KVA only with expired age limit (Pg 157)																																																																																																																																																																																																																		
0	0	0	Owned invoice furnished with expired age limit (Pg 160)																																																																																																																																																																																																																		
0	0	0	Not furnished																																																																																																																																																																																																																		
0	0	0	Owned RC copy furnished with expired age limit (Pg 170-173)																																																																																																																																																																																																																		
0	0	0	Owned RC copies furnished with expired age limit (Pg 158-159)																																																																																																																																																																																																																		
0	0	0	Owned invoice furnished with expired age limit (Pg 174-175)																																																																																																																																																																																																																		
1	0	1	Owned invoice furnished (Pg 156)																																																																																																																																																																																																																		
0	0	0	Not furnished																																																																																																																																																																																																																		
0	0	0	Owned invoice furnished with expired age limit (Pg 224)																																																																																																																																																																																																																		
0	0	0	invoice furnished with different owner name (Pg 208-212)																																																																																																																																																																																																																		
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Owned	Leased	Total Nos.	Remarks																																																																																																																																																																																																																		
0	2	2	Lease Agreement with RC copies furnished (Pg 35-37, 57-60)																																																																																																																																																																																																																		
0	2	2	Lease Agreement with invoice furnished (Pg 35-38)																																																																																																																																																																																																																		
0	1	1	Lease Agreement with invoice furnished (Pg 29-31)																																																																																																																																																																																																																		
0	1	1	Lease Agreement with invoice furnished (Pg 32-34)																																																																																																																																																																																																																		
0	1	1	Lease Agreement with invoice furnished (Pg 45-47)																																																																																																																																																																																																																		
0	1	1	Lease Agreement with invoice furnished (Pg 35-40)																																																																																																																																																																																																																		
1	0	1	Owned invoice furnished (Pg 48)																																																																																																																																																																																																																		
0	2	2	Lease Agreement with RC copy furnished (Pg 35-36, 41, 69-70)																																																																																																																																																																																																																		
0	2	2	Lease Agreement with RC copy furnished (Pg 75-82)																																																																																																																																																																																																																		
0	2	2	Lease Agreement with RC copies furnished (Pg 35-38, 42-43)																																																																																																																																																																																																																		
0	1	1	Lease Agreement with RC copies furnished (Pg 35-36, 44)																																																																																																																																																																																																																		
0	1	1	Lease Agreement with RC copies furnished (Pg 64-67)																																																																																																																																																																																																																		
0	1	1	Lease Agreement with RC copies furnished (Pg 54-56)																																																																																																																																																																																																																		
0	1	1	Lease Agreement with RC copies furnished (Pg 71-73)																																																																																																																																																																																																																		
0	1	1	Lease Agreement with RC super. furnished (Pg 48-53)																																																																																																																																																																																																																		

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	M/s Muthuram Enterprises, Erode (Bid ID: 583220) (1 of 3)		M/s PMR Construction Company (Bid ID: 584278) (2 of 3)		M/s SK Constructions, Vishakapatnam (Bid ID: 591004) (3 of 3)		
	i) Project Manager	<u>Minimum Qualification</u> Graduation in Civil Engineering + 5 years as Project Manager on NH/SH/ Bridge, Construction/ Maintenance Works	1	Shri S Raja, B.E Civil Engineering, Year of Completion: 2014, Particular Experience : 8 years	Degree Certificate furnished (Pg 229-232)	Shri Shamsudheen PM, B.Tech Civil Engineering, Year of Completion: 2001, Particular Experience : 7 years	Degree Certificate furnished (Pg 258-260)	Shri Y.V.Naveen Kumar, B.Tech Civil Engineering, Year of Completion: 2008, Particular Experience : 14 years.	Degree Certificate furnished (Pg 84-90)
9	ii) Site Engineer cum Surveyor Engineer	<u>Minimum Qualification</u> Diploma in Civil Engineering + 5 years Experience (or) Graduation in Civil Engineering with 3 years Experience on Highway Construction/ Maintenance Works	2	Shri E Selvakumar, Diploma in Civil Engineering, Year of Completion: 2011, Particular Experience : 9 years Shri K Ajithkumar, B.E in Civil Engineering, Year of Completion: 2016, Particular Experience : 5 years	Degree Certificate furnished (Pg 221-228)	Shri Mohammed Shaheed PM, B.Tech in Civil Engineering, Year of Completion: 2012 Particular Experience : 7 years Shri Muhammed Riyas P, B.E in Civil Engineering, Year of Completion: 2018 Particular Experience : 5 years	Degree Certificate furnished (Pg 261-267)	Shri Jami Kartteet, B.Tech in Civil Engineering, Year of Completion: 2016 Particular Experience : 6 years Shri Kuna Rajendra Naidu, B.Tech in Civil Engineering, Year of Completion: 2018 Particular Experience : 5 years	Degree Certificate furnished (Pg 91-97, 109-114)
	iii) Material cum Quality Control Engineer	<u>Minimum Qualification</u> Diploma in Civil Engineering + 5 years Experience (or) Graduation in Civil Engineering with 3 years Experience on Highway Construction/ Maintenance Works	1	Shri S Radhakrishnan, B.E Civil Engineering, Year of Completion: 2013 Particular Experience : 9 years	Degree Certificate furnished (Pg 237-240)	CV for Material cum Quality Control Engineer - not furnished		Shri Kalra Rama Rao, B.Tech Civil Engineering, Year of Completion: 2007, Particular Experience : 11 years	Degree Certificate furnished (Pg 98-108)
10	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished	Furnished. No litigation history (Pg 257)		Furnished. No litigation history (Pg 290)		Furnished. No litigation history (Pg 134)		
11	Affidavit on Stamp paper that information furnished in bid document in correct in all respects	Furnished / Not Furnished	Furnished (Pg 243)		Furnished (Pg 13)		Furnished (Pg 151)		
12	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished	Furnished (Pg 255)		Furnished (Pg 16)		Furnished (Pg 135)		
13	Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished	Furnished (Pg 256)		Furnished (Pg 17)		Furnished (Pg 136)		
14	Undertaking Refer Cl 4.4 (B) (b) (i)	Furnished / Not Furnished	Furnished (Pg 258)		Furnished (Pg 15)		Furnished (Pg 137)		
15	Integrity Pact	Furnished / Not Furnished	Furnished (Pg 246)		Furnished (Pg 21)		Furnished (Pg 140-147)		
16	Recommendations of Committee	Qualified / Disqualified	Tender Evaluation Committee recommends to consider the bid as "Responsive"		1. Power of Attorney Holder (Shri Abdul Shukoor PM) & Digital Signatory (Shri Mohammed Shaheed Puliyil Madasen) are not same which is non-compliance of conditions stipulated in RFP 2. Requisite Equipments/Machineries - not furnished as per Clause 4.4 (B) (b) (i) of Section-II ITB of RFP. 3. CV for the post of Material cum Quality Control Engineer has not furnished Considering the aforesaid observations as per Section-I NIT of RFP & Clause 4.4 (B) (d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-Responsive"		Tender Evaluation Committee recommends to consider the bid as "Responsive"		
			Qualified		Disqualified		Qualified		


(Prabhakar Chandra Nirmohi)
Member

On Leave
(Akhilash MN)
Member


(V. Nagaraj)
Member


(Y.A. Raut)
Member


(P. Selvakumar)
Convener