

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 21.02.2024 for the work of "Operation and Maintenance of Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at toll plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai for a period of two years" (Tender Ref. No: NHAI/17011/03/09/2023/RO Madurai).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID: 2023_NHAI_172396_1 for the works of "Operation and Maintenance of Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at toll plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai for a period of two years (Tender Ref. No: NHAI/17011/03/09/2023/RO Madurai)".

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

- i. Shri A Harikumar, DGM (T), RO-Madurai - Convener
- ii. Shri C Raghul, Manager (T), RO-Madurai - Member
- iii. Shri Mahendra Meena, Manager (T), RO-Madurai - Member
- iv. Shri Prabhat Chandra Nirmohi, Dy.Manager (F), RO-Madurai - Member

3. As per RFP, last date of submission of e-bids was scheduled on 28th November, 2023 up to 10.00 AM and date of technical bid opening was scheduled on 29th November, 2023 @ 10.00 AM.

4. Accordingly, the Committee opened the e-bids received through online (on 29.11.2023) and decrypted. Totally 9 Nos. of Bids were received through online. Accordingly, the details of EMD/Bid Security submitted by the 9 Nos. of bidders were furnished to Accounts Division. In response, Accounts Division has confirmed the receipts of Tender Fee & EMD/Bid Security.

5. Subsequently, the Committee has admitted & evaluated the 9 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	630315	M/s Kavisri Enterprises, Chennai	Qualified
2	637543	M/s Susigo Hotel, Villupuram	Qualified
3	638189	Proprietor (Shri. R.Balraj), Dindigul	Qualified
4	638694	M/s New National Rice & Flour Mill, Trichy	Disqualified
5	638886	M/s Seenivasa Agency, Sattur	Disqualified
6	638892	M/s Hotel Brindavanam, Thanjavur	Disqualified
7	638945	M/s Sapthagiri Food Products, Thiruvallur	Qualified
8	639013	M/s Madhu Agencies, Attur	Qualified
9	639143	M/s Sree Surya Womens Hostel, Chennai	Qualified

Handwritten signatures:
Nees Ar, JmT, C-Pr

Handwritten signature:
Shan

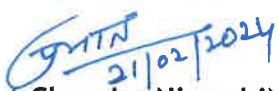
6. As above, the Committee recommends to accept the Bids received from (i) M/s Kavisri Enterprises, Chennai, (ii) M/s Susigo Hotel, Villupuram, (iii) Proprietor (Shri. R.Balraj), Dindigul, (iv) M/s Sapthagiri Food Products, Thiruvallur, (v) M/s Madhu Agencies, Attur & (vi) M/s Sree Surya Womens Hostel, Chennai 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.

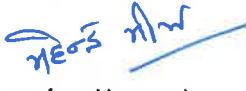
7. With reference to the bid received from M/s New National Rice & Flour Mill, Trichy, it is observed that, Work Experience Certificate has not furnished by the bidder in his bid document. Undertaking Certificate only furnished for own business in the name of M/s Royal Hotel & Residency, however, documentary evidence for the same has not provided. Also, Statutory Auditor / Chartered Accountant has not certified that the relevant business is owned and operated by the bidder as prescribed in Form-Q2 of RFP. Also, necessary details viz. (i) Date of constitution / incorporation of firm & (ii) Class-III Digital Signature Certificate ID number has not mentioned in the Form Q-1. Considering the above, the tender Evaluation Committee recommends to consider the bid as "Non-Responsive" citing non-compliance of Technical evaluation criteria of RFP.

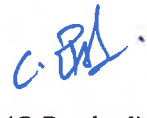
8. Further, with reference to the bid received from M/s Seenivasa Agency, Sattur, it is observed that, the bidder has furnished the Experience Certificate for Cleaning and Maintenance of Public Toilet and Common Areas. However, the bidder has not submitted the similar work experience as prescribed in Clause 4.1 (b) of Section-I ITB of RFP. Considering the above, the tender Evaluation Committee recommends to consider the bid as "Non-Responsive" citing non-compliance of Technical evaluation criteria of RFP.

9. Also, with reference to the bid received from M/s Hotel Brindavanam, Thanjavur, it is observed that, the bidder has not furnished the valid Food License Certificate (Expired on 25.02.2023) as mentioned in Clause 4.1 (e) of Section-I ITB of RFP. Considering the non-compliance of Technical evaluation criteria 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


(Mahendra Meena)
Member


(C Raghu)
Member


(A Harikumar)
Convener

Name of the Work: Operation and Maintenance of Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at toll plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai

S.No.	Description	M/s Kavisri Enterprises, Chennai (Bid ID: 630315) (1 of 9)	M/s Susigo Hotel, Villupuram (Bid ID: 637543) (2 of 9)	Proprietor (Shri R.Balraj), Dindigul (Bid ID: 638189) (3 of 9)	M/s New National Rice & Flour Mill, Trichy (Bid ID: 638694) (4 of 9)	M/s Seenivasa Agency, Virudhunagar (Bid ID: 638886) (5 of 9)
1	Cost of Bid document fee Rs.2,000/-	Furnished. Ref No: 333115501509 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.2,000/- (Pg 57)	Furnished. Ref No: 000364114832 NEFT Fund Transfer dated 22.11.2023 for an amount of Rs.2,000/- (Pg 25)	Furnished. Ref No: SBIN223321634218 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.2,000/- (Pg 31)	Furnished. Ref No: AXSK233280013175 NEFT Fund Transfer dated 24.11.2023 for an amount of Rs.2,000/- (Pg 4)	Furnished. Ref No: 000000157738 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.2,000/- (Pg 2)
2	Bid Security for an amount of Rs.1,00,000/- per group of two Nest Mini	Furnished. i) Ref No: 333115476922 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 58) ii) Ref No: 333208285571 NEFT Fund Transfer dated 28.11.2023 for an amount of Rs.1,00,000/- (Pg 59)	Furnished. i) Ref No: 000364114833 NEFT Fund Transfer dated 22.11.2023 for an amount of Rs.1,00,000/- (Pg 25)	Furnished. Ref No: SBIN223331801647 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 30)	Furnished. i) Ref No: AXSK233310003127 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 2) ii) Ref No: AXSK233280013080 NEFT Fund Transfer dated 24.11.2023 for an amount of Rs.1,00,000/- (Pg 3)	Furnished. i) Ref No: 000000157736 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 3) ii) Ref No: 000000157737 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 3)
3	Power of Attorney	Not Applicable (Individual)	Not Applicable (Individual)	Not Applicable (Individual)	Not Applicable (Individual)	Not Applicable (Individual)
4	Whether Digital Signatory & Power of Attorney Holder are same?	Yes	Yes	Yes	Yes	Yes
5	Qualification Information					
i)	Name / Legal Status (Proprietorship/ Partnership or Pvt.Ltd.Firm)	Proprietorship, Shri S. Velu (Pg 1)	Proprietorship, Shri M.Sivaranjani (Pg 6)	Proprietorship, Shri R.Balraj (Pg 8)	Proprietorship, Shri S. Sheik Mohideen (Pg 8)	Proprietorship, Shri S. Dharma Eswaran (Pg 16)
ii)	Country of Incorporation	India	India	India	India	India
iii)	Date of Constitution / Incorporation	16.03.2020 (Pg 7)	01.02.2021 (Pg 1)	18.11.2023 (Pg 1)	Not Furnished.	05.02.2019 (Pg 13)
iv)	GST Registration No.	33AVPPV6373F1Z1 (Pg 2)	33MQOPS5570B1ZE (Pg 4)	33BXMPB6266R1ZU (Pg 6)	33CQRPS4560G1ZF (Pg 18)	33EUWPD4249C1ZL (Pg 16)
v)	Class III Digital Signature Certificate ID number	16 b1 6b f (Pg 1)	(15570005, 15570004) (Pg 2)	17 9c 53 f (Pg 1)	Not Furnished.	fd 65 50 38 96 fe 6a 43 1d 7e cc 9f 5f 90 e7 92 7f b5 11 23 (Pg 7)
vi)	Firm Incorporation Registration Details	Proprietorship	Proprietorship	Proprietorship	Proprietorship	Proprietorship
vii)	Principal Business with Brief Description	Food and Beverage Service Activities, Petty Retailer of Snacks/tea shops	Hotel - Prepared Foods, Beverages excluding dairy products, Ready to eat savouries, Bakery products & Confectionery (Pg 21)	Operation and Maintenance (Breakfast, Lunch, Dinner, Tea, Snacks, Cold Beverages) and housekeeping works, Small scale contractor, Food/Caterer	General Manufacturing, Retailer	Beverage excluding dairy products, Ready to eat savouries & prepared foods (Pg 20)
viii)	Principal Place of Business	Chennai	Villupuram (Pg 1)	Dindigul	Trichy	Sattur
ix)	Address	No.54, Padmavathy Nagar, Mangadu, Ragunathapuram, Chennai, Tamil Nadu - 600 122.	No.9, Veeran Koil Street, Vikkaravandi Post & Taluk, Villupuram Dist - 605 652 (Pg 1)	7/20, 1 st Floor, Koombur, Gujiliamparai Taluk, Dindigul - 624 710.	Plot No. 50A, Dhanarethinam Nagar, Varaganeri Palpannai, Trichy - 620008	No.3/244A, Sattur to Virudhunagar Main Road, Naduvapatti, Sattur - 626 293 (Pg 7)
x)	PAN Card No.	AVPPV6373F (Pg 5)	MQOPS5570B (Pg 3)	BXMPB6266R (Pg 3)	CQKPS4560G (Pg 8)	EUWPD4249C (Pg 17)
xi)	Contact Number	9940700040 (Pg 1)	9894696597 (Pg 2)	9976577383 (Pg 1)	9842607952 (Pg 7)	9600777211 (Pg 7)
xii)	Email ID	svelu16@gmail.com	susigohotel@gmail.com (Pg 1)	balraj7571@gmail.com	royalgroupstry@gmail.com	seenivasaagencystr7@gmail.com
6	Food License Certificate No.	22423163000163 (Pg 8)	22420374000061 (Pg 20)	12423010000345 (Pg 5)	22423590000227 (Pg 21)	12423032000490 (Pg 20)
7	The Minimum Average Annual Turnover of the firm for the last 3 years should not be less than Rs.5 Lakhs					
i	For FY 2020-21	28,76,356	10,25,646	3,42,500	5,90,98,338	13,98,744
ii	For FY 2021-22	28,65,380	3,02,415	3,56,480	11,18,92,120	16,75,766
iii	For FY 2022-23	12,74,061	1,74,110	17,04,200	6,63,17,699	19,00,131
	Total	70,15,797	15,02,171	24,03,180	23,73,08,157	49,74,641
	Average Turnover per year	23,38,599	5,00,724	8,01,060	7,91,02,719	16,58,214
	Average Turnover is more than Rs. 5 Lakhs	Yes (Pg 19)	Yes (Pg 10)	Yes (Pg 10)	Yes (Pg 9)	Yes (Pg 11)
8	Minimum experience of one year in last seven years in relevant field in hotels, motels, restaurants, Retail food/food product shops, eateries. Declaration of Experience shall be provided duly signed by the bidder as per Form Q2.	Work Experience Certificate furnished for Catering and House Keeping Services for a period of two years from 01.04.2020 to 30.03.2022. Total Contract Value Rs.16.75 Lakhs. Work Experience Certificate issued by the Purchase Manager, M/s Sae Manasa Tiffany's, Tirupati dated 10.04.2022 (Pg 14)	Work Experience Certificate furnished for supply of foods (Morning tea and Snacks, Lunch, Evening tea and Snacks, etc) for employees of M/s United Security Corporation, Puducherry for a period of one year from 01.05.2022 to 31.05.2023. Work Experience Certificate issued by the Managing Director, M/s United Security Corporation, Puducherry dated 20.06.2023 (Pg 9)	Work Experience Certificate furnished for Operation and Maintenance (Breakfast, Lunch, Dinner, Tea, Snacks and Cold Beverages) with House Keeping and cleaning works for a period of four years from October, 2019 to till date. Work Experience Certificate issued by the Partner, M/s Palanimurugan Crusher, Karur dated 23.11.2023 (Pg 9)	Work Experience Certificate has not furnished by the bidder. Undertaking Certificate only furnished for owned business in the name of M/s Royal Hotel & Residency, however, documentary evidence for the same has not furnished. Also, Statutory Auditor / Chartered Accountant has not certified that the relevant business is owned and operated by the bidder as prescribed in Form-Q2 of RFP (Pg 7)	Experience Certificate furnished only for Cleaning and Maintenance of Public Toilet and Common Areas. However, the bidder has not submitted the similar work experience as prescribed in Clause 4.1 (b) of Section-I ITB of RFP.
9	Affidavit duly attested by Notary Public on Non-judicial Stamp Paper	Furnished (Pg 54)	Furnished (Pg 18)	Furnished (Pg 27)	Furnished (Pg 5)	Furnished incomplete (Pg 12)
10	Recommendation of Tender Evaluation Committee	Committee recommends to consider the bid as "Responsive"	Committee recommends to consider the bid as "Responsive"	Committee recommends to consider the bid as "Responsive"	1. Date of constitution / incorporation of firm - not furnished. 2. Class-III Digital Signature Certificate ID number not mentioned in the Form-Q1 3. Work Experience Certificate has not furnished by the bidder. Undertaking Certificate only furnished for owned business in the name of M/s Royal Hotel & Residency, however, documentary evidence for the same has not furnished. Also, Statutory Auditor / Chartered Accountant has not certified that the relevant business is owned and operated by the bidder as prescribed in Form-Q2 of RFP Considering the above, the Committee recommends to consider the bid as "Non-responsive"	1. The bidder has not submitted the similar work experience as prescribed in Clause 4.1 (b) of Section-I ITB of RFP. 2. Also, Necessary Undertaking/Affidavit as prescribed in Form-Q4 is incompletely furnished. Considering the above, the Committee recommends to consider the bid as "Non-responsive"
		Responsive	Responsive	Responsive	Non-responsive	Non-responsive

(Prabhat Chandra Nirmohi)
Member

(Mahendra Meena)
Member

(C Raghul)
Member

(A Harikumar)
Convener

Name of the Work: Operation and Maintenance of Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at toll plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai

S.No.	Description	M/s Hotel Brindhavanam, Thanjavur (Bid ID: 638892) (6 of 9)	M/s Sapthagiri Food Products, Thiruvallur (Bid ID: 638945) (7 of 9)	M/s Madhu Agencies, Attur (Bid ID: 639013) (8 of 9)	M/s Sree Surya Womens Hostel, Chennai (Bid ID: 639143) (9 of 9)
1	Cost of Bid document fee Rs.2,000/-	Furnished. Ref No: 1388091320 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.2,000/- (Pg 1)	Furnished. Ref No: SBIN223331888981 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.2,000/- (Pg 2)	Furnished. Ref No: N331230199513132 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.2,000/- (Pg 35)	Furnished. Ref No: 333118068274 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.2,000/- (Pg 22)
2	Bid Security for an amount of Rs.1,00,000/- per group of two Nest Mini	Furnished. Ref No: 333119537980 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 2)	Furnished. i) Ref No: SBIN223331888546 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 2) ii) Ref No: SBIN223331888798 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 2)	Furnished. Ref No: N331230199515216 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 36)	Furnished. Ref No: 333118110344 NEFT Fund Transfer dated 27.11.2023 for an amount of Rs.1,00,000/- (Pg 22)
3	Power of Attorney	Furnished. Shri. A.Chandra Venkatesh (Pg 36)	Not Applicable (Individual)	Not Applicable (Individual)	Not Applicable (Individual)
4	Whether Digital Signatory & Power of Attorney Holder are same?	No. Smt. K Amutha (Person granting PoA)	Yes	Yes	Yes
5	Qualification Information				
i)	Name / Legal Status (Proprietorship/ Partnership or Pvt.Ltd.Firm)	Proprietorship, Shri K. Amutha (Pg 9)	Proprietorship, Shri Nagan Kothandan (Pg 8)	Proprietorship, Shri V. Madheswaran (Pg 3)	Proprietorship, Smt. N. Packialakshmi (Pg 11)
ii)	Country of Incorporation	India	India	India	India
iii)	Date of Constitution / Incorporation	16.11.2011 (Pg 29)	22.01.2019 (Pg 3)	05.01.2007 (Pg 28)	22.11.2017 (Pg 11)
iv)	GST Registration No.	33AETPA7398L1ZT (Pg 9)	33AUUPK6709L1Z0 (Pg 10)	33ABDPM4950B1Z4 (Pg 1)	No
v)	Class III Digital Signature Certificate ID number	4d 35 4e d3 74 25 ec 29 (Pg 29)	b2 0d do 53 a3 37 a3 ae 55 82 4b 99 3d 46 28 1c 89 56 4b ac (Pg 3)	40 5c c9 c6 9a d9 92 b8 (Pg 28)	17 3b eb5 (Pg 1)
vi)	Firm Incorporation Registration Details	Proprietorship	Proprietorship	Proprietorship	Proprietorship
vii)	Principal Business with Brief Description	Food Services - Restaurants (Pg 3)	Manufacturer - General Manufacturing - Dairy products and analogues, excluding products of food category (Pg 14)	Trade/Retail Distributor - Indian Sweets and Indian Snacks & Savouries products (Pg 5)	Food Services - Club/Canteen - Prepared Foods, Beverages excluding dairy products (Pg 4)
viii)	Principal Place of Business	Pudukudi, Thanjavur	Thiruvallur (Pg 3)	Attur	Madipakkam (Pg 1)
ix)	Address	Hotel Brindhavanam, Puthukudi, Trichy Thanjavur Expressway, Thanjavur - 613 402. (Pg 30)	No.3, Haritha Complex, Sri Kiruba Nagar, Janapanchatram Junction, Thiruvallur, Tamil Nadu - 600 067. (Pg 3)	Old No.114, New No.464, Kamarajanar Road, Attur Taluk, Salem District, Tamil Nadu - 636 102. (Pg 28)	No.94, Bazaar Road, Madipakkam, Chennai - 600 091 (Pg 1)
x)	PAN Card No.	AETPA7398L (Pg 5)	AUUPK6709L (Pg 11)	ABDPM4950B (Pg 27)	BWMPP0630E (Pg 13)
xi)	Contact Number	9443837876 (Pg 30)	9150471498 (Pg 3)	9629825569 (Pg 28)	9551663136 (Pg 1)
xii)	Email ID	hotelbrindhavanam@gmail.com	sapthagirifoodpro@gmail.com	bestnestmini@gmail.com	packia8.u@gmail.com
6	Food License Certificate No.	12421020000127. Expired on 25.02.2023. (Pg 3)	12422023001993 (Pg 13)	12421018001554 (Pg 7)	12423008002942 (Pg 6)
7	The Minimum Average Annual Turnover of the firm for the last 3 years should not be less than Rs.5 Lakhs				
i	For FY 2020-21	13,62,049	32,46,361	1,82,96,028	33,54,036
ii	For FY 2021-22	27,29,186	36,99,302	2,27,67,288	56,14,056
iii	For FY 2022-23	60,31,866	38,84,900	1,04,46,418	58,99,522
	Total	1,01,23,101	1,08,30,563	5,15,09,734	1,48,67,614
	Average Turnover per year	33,74,367	36,10,188	1,71,69,911	49,55,871
	Average Turnover is more than Rs. 5 Lakhs	Yes (Pg 31)	Yes (Pg 5)	Yes (Pg 31)	Yes (Pg 16)
8	Minimum experience of one year in last seven years in relevant field in hotels, motels, restaurants, Retail food/food product shops, eateries. Declaration of Experience shall be provided duly signed by the bidder as per Form Q2.	Self Declaration furnished for similar work experience in the name of M/s Hotel Brindhavanam, Thanjavur for a period of 13 years from 2011 to till date, certified by the Statutory Auditor / Chartered Accountant (Pg 30 & 32)	Self Declaration of Work Experience furnished as Food Service Caterer in the name of M/s Sapthagiri Food Products for a period of 72 months i.e. from 01.07.2017 to till date, certified by Chartered Accountant dated 21.11.2023 (Pg 4)	Work Experience Certificate furnished for Food and toilet maintenance services for a period of two years from 5th of October, 2021 to till date. Work Experience Certificate issued by M/s Uzhavan Pathai, Salem dated 27.11.2023 (Pg 30)	Self Declaration of Experience furnished for owned women's Hostel with canteen i.e. M/s Sree Surya Womens Hostel, Chennai for a period of 72 months from 2017 to till date. Certified by Chartered Accountant dated 21.11.2023 (Pg 14)
9	Affidavit duly attested by Notary Public on Non-judicial Stamp Paper	Furnished (Pg 33)	Furnished (Pg 6)	Furnished (Pg 32)	Furnished (Pg 20)
10	Recommendation of Tender Evaluation Committee	The bidder has not furnished valid Food license Certificate as per Clause 4.1 (e) of Section-I ITB of RFP i.e. Expired on 25.02.2023. Considering the above, the Committee recommends to consider the bid as "Non-responsive"	Committee recommends to consider the bid as "Responsive"	Committee recommends to consider the bid as "Responsive"	Committee recommends to consider the bid as "Responsive"
		Non-responsive	Responsive	Responsive	Responsive


(Prabhat Chandra Nirmohi)
Member


(Mahendra Meena)
Member
Signature Not Verified
Digitally signed by HARIKUMAR A
Date: 2024.03.15 23:15:44 IST
Location: eProcurement System for Central PSUs


(C Raghu)
Member



(A Harikumar)
Convener