



Government of Maharashtra

Office of the Executive Engineer National Highway Division, Nashik

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Road, Nashik - 422 002.

No. NHNsk/AB-3/ 4990/2024

Date: 8/11/2024

To

All Bidders,

Subject :- Submission of Evaluation Report of Technical Bids

Name of Work : Rehabilitation and Upgradation to 2L4L with Paved Shoulders from Saputara Gujarat Maharashtra Border to Chausale section of NH 953 in km 104.000 to 121.570 Length 17.570 on EPC Mode in the State of Maharashtra.

Tender Id:- 2024_MoRTH_795785_1

Job No. NH-953-MAH-2023-24-036 dated 22.02.2024.

- Reference:-**
1. Chief Engineer, Government of India, Ministry of Road Transport & Highways (Regional office, Maharashtra and Goa), Mumbai, office letter no. RW / MUM / FINANCILA CONSULTANCY / 2024-25 / 955 Dt. 26/08/2024.
 2. Opening of Technical bids on 18/7/2024.
 3. 1st Minutes of meeting of State level evaluation Committee held on 08.10.2024.
 4. 2nd Minutes of meeting of State level evaluation Committee held on 08.11.2024.

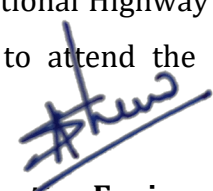
With reference to the above subject work the following (Fifteen) Contractors have submitted their document and Financial Evaluation of Fifteen Contractors is Non- Responsive & Responsive is done & Submitted evaluation report.

Sr. No.	Name of Contractor	Result of Evaluation
1.	M/s A S Sonje Associates	Non-Responsive
2.	M/s Aakar Constructions	Non-Responsive
3.	M/s Anand Construwel Pvt Ltd	Non-Responsive
4.	M/s B R Goyal Infrastructure Ltd	Responsive
5.	M/s B T Kadlag Construction Company	Responsive
6.	M/s Compact Builders & Developers Pvt Ltd.	Non-Responsive
7.	M/s Forcon Infra Pvt Ltd	Responsive

8.	M/s Indicon Construction Pvt Ltd	Non-Responsive
9.	M/s M T Patil Builders & Contractors Pvt Ltd.	Non-Responsive
10.	M/s Mahesh Infrastructure	Non-Responsive
11.	M/s Sundar Madhav Construction	Non-Responsive
12.	M/s Renuka Construction	Responsive
13.	M/s Sant Satramdas Infrastructure Pvt Ltd.	Non-Responsive
14.	M/s Saraswati Construction Company	Responsive
15.	M/s Shri Dev Narayan Infracon	Non-Responsive

All Bidders kindly note that any clarification for above results should be sent on cenhmumbai.ce@mahapwd.gov.in, cenhmaharashtra@gmail.com & nhpune.se@mahapwd.com, nhpune.se@gmail.com, nhnashik.ee@mahapwd, eenhnashik@gmail.com and the same will be clarified /answered within 4 days. The Financial bid of the above work will be opened on 12.11.2024 At 16.00 Hrs. in the Office of the Chief Engineer (PW), National Highway Department, Konkan Bhavan Navi Mumbai, if possible. Bidders are requested to attend the financial bid Opening.

Encl.- Evaluation Report


Executive Engineer,
National Highway Division,
Nashik.

Copy submitted to The Chief Engineer & Regional officer, MoRTH, Konkan Bhavan Navi Mumbai for information please.

Copy submitted to The Chief Engineer, N.H. (P.W.), Konkan Bhavan, Navi Mumbai for information please.

Copy submitted to The Superintending Engineer, NH Circle, Pune for information please.

1. M/s A S Sonje Associates

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Appendix III submitted by the bidder is not signed by any witness which is required as per format given in RFP. Bidder to clarify.	No Reply Received	Bidder is considered as Non-Responsive.
2.	Appendix II, Bank Guarantee submitted: - Bidder's name in the Stamp Paper is mentioned as <i>A S Associates</i> while as per Annex I, Bidder name is <i>A S Sonje Associates</i>; - Para 1, 14th line, RFP date is not mentioned; - Point 9, name of bank along with branch address is not mentioned; - Point 15, 1st in table is mentioned as "<i>Account Name</i> – In favour of Executive Engineer, N.H. Division, Nashik on behalf of Chief Engineer (N.H) Kokan Bhavi Navi, Mumbai" Instead of <i>"Name of Beneficiary-</i> In favour of Executive Engineer, N.H. Division, Nashik on behalf of Chief Engineer (N.H) Kokan Bhavi Navi, Mumbai" - Bank name/ stamp and Sign of bank official are not visible on each page. Bidder to clarify or provide an amendment to Bank Guarantee for above.	No Reply Received	Bidder is considered as Non-Responsive.
3.	Annex III submitted by the bidder: - As per RFP, Bidder is required to provide the net worth details duly certified from its statutory auditor or Chartered Accountant who audits the books of accounts of the bidder. As per Annual Reports submitted, auditor of the bidder is M/s Govilkar & Associates, however, net worth certificate attached in the bid is provided on the letter head of Heramb M Govilkar which is not acceptable as per RFP. - Net worth for the FY 2022-23 along with <u>methodology adopted</u> for calculating net worth conforms to the provisions of the <u>Clause 2.2.2.9 (ii) duly certified from the statutory auditor of the bidder</u> (along with UDIN) is not found in the submitted bid. - Banker details are not mentioned which is required as per format given in RFP. - Annual Reports submitted for last five years of the bidder, notes to account for FY 2021-22 is not found.	No Reply Received	Bidder is considered as Non-Responsive.

	Bidder to clarify.		
4.	Undertaking by statutory auditor along with UDIN for unaudited Annual Account for FY 2023-24 <u>as on bid due date</u> of the project is not found in the submitted bid. Bidder to clarify.	No Reply Received	Bidder is considered as Non-Responsive.
5.	- As per RFP, bidder is required to provide the experience details as per format prescribed in Annex IV of RFP along with supporting documents. However, Annex IV is not found for project code B to H. Bidder to identify the page no. in the submitted bid from where the above can be found. - Statutory auditor certificates submitted for all projects, UDIN is not mentioned which is required as per ICAI guidelines. Further, statutory auditor certificate submitted, in first para last line is not mentioned which is required as per format given in RFP, i.e., It is certified that Bidder received payments from its Clients for Construction Works executed by them or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, in the aforesaid construction works. Bidder to clarify. - Project code – A, B, C, E & H – Bidder to clarify through some substantial proof (like client certificate) that, how the subject projects are covered under category 3 as per provisions of RFP. Further, whether the project includes construction of National Highway or State Highway. Project code – F & G - Bidder to clarify the detail scope of work executed by bidder duly certified from client. Further, whether the project includes construction or maintenance of Highway.	No Reply Received	Bidder is considered as Non-Responsive.
6.	As per clause 2.2.2.2 (ii) of RFP, Provided that at least one similar work of 20% of Estimated Project Cost Rs. 16.26 crore (Rs. Sixteen Crore Twenty-Six Lakhs Only) shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5. (project completed or 90% completed as on 31.03.2024). No such project is found in the bid. Bidder to identify such project in the submitted bid along with some substantial proof (like main client certificate).	No Reply Received	Bidder is considered as Non-Responsive.
7.	Details of value of A & B submitted are not signed by the Authorised signatory of the bidder which is required as per format given in RFP.	No Reply Received	Bidder is considered as

	Bidder to clarify.		Non-Responsive.
8.	Details of value of B submitted, UDIN and Date of signing the document is not mentioned. Please clarify, that the Value of Bid Capacity is same as on Bid Due Date of the project by furnishing a revised certificate from its Statutory Auditor as on the Bid Due Date (along with UDIN) and duly signed by Authorised signatory of the Bidder. Bidder to clarify.	No Reply Received	Bidder is considered as Non-Responsive.
9.	With respect to details of ongoing projects submitted by the bidder, bidder is required to provide supporting documents/Certificates duly countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects or Concessionaire/Authorised Signatory of SPV in respect of BOT Projects for amount of work completed. The same are not found in the submitted bid. Bidder is required to submit the certificates as desired under Clause 2.2.2.1 of RFP duly highlighting the requisite details (name of the project, cost of the project, amount of work completed, signature of executive engineer and above, etc.) in absence of which the full contract value of ongoing projects will be considered as balance work for calculation of B and accordingly Bid Capacity of the Bidder will be calculated.	No Reply Received	Bidder is considered as Non-Responsive.
10.	The Bidder is required to submit a self-undertaking and 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 upon Construction of the Project as per the provisions of the RFP document. However, in the instant case, no Self-Undertaking is found in the submitted bid specifying the class of Local Supplier of the Bidder along with the details of location(s) at which the local value addition is made. Further, no 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) has been found in the submission made by the Bidder. Certificate provided in the bid with a heading 'Local content', however the said certificate provides the value addition for previous years. Value addition will be made by the bidder in the subject project is required. Bidder to clarify, otherwise the Bidder will be treated as Non Local Supplier as per the provisions of the RFP.	No Reply Received	Bidder is considered as Non-Responsive.

2. M/s Aakar Constructions

SN	Clarification Sought	Reply Received	Our Remarks
1.	Appendix III submitted, Date of purchase of stamp paper is 28.06.2024, date of execution of POA is mentioned as 24.06.2024 (before the purchase of stamp paper). However, POA is notarised on 29.06.2024 and notary has mentioned 'Before me'. Bidder to clarify the above said discrepancies.	Correction made accordance to your instruction and a copy is attached with this letter.	Bidder has corrected the date in the PoA as 28.06.2024 and has countersigned the same, therefore the same may be considered for evaluation purpose.
2.	Appendix II, Bank Guarantee submitted: - Point 4, following words are extra mentioned in the end and are required to be removed i.e. <i>"However unless a demand or claim under the Guarantee is to be received by us in writing on or before the 28-FEB-2026 we shall be discharged from all liability under this Guarantee thereafter."</i> - Point 7 is mentioned as; "In order to give full effect to this Guarantee, the Authority shall be entitled to treat the Bank as the guarantor. The Authority shall have the -----." Instead of "In order to give full effect to this Guarantee, the Authority shall be entitled to treat the Bank as the principal debtor. The Authority shall have the ----." Bidder is required to provide an amendment to Bank Guarantee for above.	Changes made according to your information and amendment BG is in process and will get on 18/10/2024 the confirmation mail is attached with this letter.	Bidder along with its replies has provided the requisite amendment to bank guarantee, which fulfils the requirement of clarification sought, therefore, the same may be considered.
3.	Annex I submitted, In the heading of point 2 & 3, mentioned as (Lead Member) and an extra para given after point 4, "1.(a) Name of Other Member----- (other	1.the word Lead member is by mistakenly taken the corrected format is attached with this letter. 2.All the correction is made and corrected format is attached with this letter.	Bidder along with its replies has submitted a corrected copy of Annex I as per the format of RFP, therefore, the same may be considered in support of already submitted documents.

	Member)”, however Bidder has applied as Sole. - Last para of the document is mentioned as: “We certify that the list is complete and covers all the projects of Expressways, State Highways, ISC and EI works of PWD/MoRTH/NHAI or its implementing agencies and----” Instead of “I/ We certify that the list is complete and covers all the projects of Expressways, National Highways, ISC and EI works of Ministry of Road Transport & Highways or its implementing agencies and----” - In pt 5(d)1 and in table after pt. 7, NA is mentioned instead of No/ Nil or requisite details if any. - In pt 1 (d), Date of incorporation is mentioned as 01.01.2001, however, any document substantiating the same (details and proof of registration of Aakar Constructions (Proprietor Firm)) is not found in the submitted bid. Bidder to clarify above points.	3.Date of incorporation is 09/08/2007 and the proof (Shop act) is attached with the letter.	
4.	Net worth for the FY 2022-23 along with <u>methodology adopted</u> for calculating net worth conforms to the provisions of the Clause 2.2.2.9 (ii) <u>duly certified from the statutory auditor of the bidder</u> is not found in the submitted bid. Further, turnover details based on last five financial years certified <u>from the statutory auditor of the bidder</u> is not found in the submitted bid Bidder to clarify.	1.Net worth for the FY 2022-23 along with methodology duly certified from the statutory auditor of bidder is attached.	Bidder along with its replies has provided net worth certificate certified from M/s Nagdev & Co. instead of the statutory auditor of the bidder i.e. Milind Ajay & Co. which is not acceptable. Therefore, Bidder is considered as Non-Responsive.
5.	Undertaking by statutory auditor along with UDIN for unaudited Annual Account for FY 2023-24 <u>as on bid due date</u> of the project is not found in the submitted bid.	Annual report for 2023-24 is attached.	Bidder has provided the copy of Annual Reports for the FY 2023-24 which is audited on

	Bidder to clarify.		30.09.2024 i.e. after the bid due date. Reply and information provided by the bidder fulfils the requirement of clarification sought, therefore, the same may be considered.
6.	Annual Reports submitted for last five years of the bidder, Form No. 3CB for the FY 2018-19 is not found. Further, notes to account for FY 2021-22 is not found. Bidder to clarify.	Form No. 3Cb for FY 2018-19 and Notes to account for FY 2021-22 is attached.	Bidder along with its replies has provided the requisite document which fulfils the requirement of clarification sought, therefore, the same may be considered.
7.	Project code A – completion date of the project is not mentioned in the statutory auditor certificate. Further, client certificate submitted, date of signing the certificate is not clear. Bidder to clarify the completion date of the project through some substantial proof (client certificate).	Project code A- Revised certificate from client with Completion date is attached.	Bidder has provided the requisite document and details and technical capacity of the bidder is calculated accordingly as per RFP.
8.	As per clause 2.2.2.2 (ii) of RFP, Provided that at least one similar work of 20% of Estimated Project Cost Rs. 16.26 crore (Rs. Sixteen Crore Twenty-Six Lakhs Only) shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5. (project completed or 90% completed as on 31.03.2024). No such project is found in the bid. Bidder to identify such project in the submitted bid along with some substantial proof (like main client certificate).	AS per clause 2.2.2.2(ii) of RFP we provided multiple similar work which is of 20% estimated project cost. Certificate attached for Project Code 'a', Project Code 'b' Project code 'e' for similar work.	Bidder has provided the requisite document and details and technical capacity of the bidder is calculated accordingly as per RFP.
9.	As per Annual Reports submitted, statutory auditor of the bidder is M/s Milind Ajay & Co and bidder is required to submit the details of value of A duly certified from its statutory auditor or a chartered accountant who audit the books of accounts of the bidder. However, the certificate submitted in the bid is issued by M/s Bhavesh T Nagdev & Co. Bidder to clarify through some substantial proof (like board resolution and appointment letter) that in what	1.the annual report submitted is certified by the M/s Milind ajay & Co and the certificate is taken from M/s Bhavesh T Nagdev & Co. we would like to inform that the our statutory auditor from M.s Milind ajay & Co. is partner of M/s Bhavesh T Nagdev & Co. and firm card for clarification is attached with this letter. The M/s	As per RFP, Bidder is required to provide the details of Value of A & B (for bid capacity calculation) duly certified from its statutory auditor which in the instant case is M/s Milind Ajay & Co. However, bidder has provided the certificates duly certified from M/s Nagdev & Co. instead of the statutory auditor

	capacity did, M/s Bhavesh T Nagdev & Co. has issued the certificate. (Kindly note the said certificates are to be provided from statutory auditor of the bidder or a chartered accountant who audit the books of accounts of the bidder only.)	Bhavesh T Nagdeo is a sister firm of M.s Milind Ajay & Co. Value of A duly signed with auditor (along with UDIN) is attached.	of the bidder which is not acceptable. Therefore, Bidder is considered as Non-Responsive.
10.	The date of certificate w.r.t. Annexure-VI, value of B, has been mentioned as 22.06.2024. Please clarify, that the Value of Bid Capacity is same as on Bid Due Date of the project by furnishing a revised certificate from its Statutory Auditor as on the Bid Due Date and duly signed by Authorised signatory of the Bidder. Further, the value of B is not certified from the statutory auditor of the bidder (along with UDIN) which is required as per format prescribed in RFP. Bidder to clarify.	1. Value of B duly signed with auditor (along with UDIN) is attached.	As per RFP, Bidder is required to provide the details of Value of A & B (for bid capacity calculation) duly certified from its statutory auditor which in the instant case is M/s Milind Ajay & Co. However, bidder has provided the certificates duly certified from M/s Nagdev & Co. instead of the statutory auditor of the bidder which is not acceptable. Therefore, Bidder is considered as Non-Responsive.
11.	Annex VIII submitted; • NA is mentioned instead of No/ NIL or requisite details. • Not signed by the Authorised signatory of the bidder which is required as per format given in RFP. • Date and place of signing the document is not mentioned. • following line is not mentioned after the table – “I / We certify that all the information furnished above is true in all respects.” Bidder to clarify for above points.	As per RFP format annexure VIII is attached with this letter.	Bidder along with its replies has provided revised Annex VIII as per the format of RFP, however, still NA is mentioned instead of No/ NIL or requisite details. Bidder is required to provide the requisite details.
12.	The Bidder is required to submit a self-undertaking and 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	A self undertaking and certificate from statutory auditor.	As per RFP, Bidder is required to provide the local content certificate duly certified from its statutory auditor or cost auditor. However, bidder has provided the certificate duly certified

	percentage of Local Content upon Construction of the Project as per the provisions of the RFP document. However, in the instant case, no Self-Undertaking is found in the submitted bid specifying the class of Local Supplier of the Bidder along with the details of location(s) at which the local value addition is made. Further, no 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) has been found in the submission made by the Bidder. Bidder to clarify, otherwise the Bidder will be treated as Non Local Supplier as per the provisions of the RFP.		from M/s Nagdev & Co. which is neither bidders' statutory auditor or cost auditor. Hence, bidder may be considered as Non-Local supplier.
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3. M/s Anand Construwell Private Limited

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Appendix II, Bank Guarantee submitted: - In point 9 & 14, 'Nashik City Branch at Nashik' is mentioned instead of Complete branch address details. - Validity of the Bank Guarantee is till 06.01.2025 only instead of 12.01.2025. - signed by single bank official, however, the same is required to be signed by atleast two bank officials. - In notwithstanding clause, extra condition is mentioned which is required to be removed (Para 4) – "This Bank Guarantee is neither transferable nor assignable to third party." Bidder is required to provide an amendment to Bank Guarantee for above.	No Reply Received	Bidder is considered as Non-Responsive.
2.	Annex I submitted by bidder, in point 4, name of the Authorised signatory is mentioned as Navinchandra Premchand Chokasi, however, as per PoA (Appendix III) provided, name of the Authorised signatory is Ramesh Premchand Chokasi. Further, table mentioned after point 7, Bidder has submitted blank format instead of providing the details or NO/ Nil. Bidder to clarify above points.	No Reply Received	Bidder is considered as Non-Responsive.
3.	Net worth for the FY 2022-23 along with methodology adopted for calculating net worth conforms to the provisions of the	No Reply Received	Bidder is considered as Non-Responsive.

	Clause 2.2.2.9 (ii) duly certified from the statutory auditor of the bidder (along with UDIN) is not found in the submitted bid. • Further, Annual Reports submitted for the FY 2021-22, Independent Auditor report not found. • Qualified opinion is mentioned in the Annual Report submitted for the FY 2022-23. An undertaking from Statutory Auditor of the bidder is required that the same will not affect the net worth and turnover of the bidder. Bidder to clarify above points.		
4.	Project code B – Bidder to clarify through some substantial proof that, how the subject project is covered under category 3 as per RFP. Further, whether the project includes construction of National Highway or State Highway. Project code D - Bidder to clarify the detail scope of work executed by bidder duly certified from client. Further, whether the project includes construction or maintenance of Highway. Project code – J to N – projects are not acceptable as receipts in last five years are less than 5% of EPC. Also, Receipts of 2018-19 may not to be considered. Bidder to clarify above points.	No Received	Reply Bidder is considered as Non-Responsive.
5.	As per clause 2.2.2.2 (ii) of RFP, Provided that at least one similar work of 20% of Estimated Project Cost Rs. 16.26 crore (Rs. Sixteen Crore Twenty-Six Lakhs Only) shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5. (project completed or 90% completed as on 31.03.2024). No such project is found in the bid. Bidder to identify such project in the submitted bid along with some substantial proof (like main client certificate).	No Received	Reply Bidder is considered as Non-Responsive.
6.	Annex VI, Value of B submitted, in first line, no. of years are not mentioned. Bidder to clarify. Further, the date of certificate w.r.t. Annexure-VI, value of B, has been mentioned as 28.06.2024. Please clarify, that the Value of Bid Capacity is same as on Bid Due Date of the project by furnishing a revised certificate from its Statutory Auditor as on the Bid Due Date and duly signed by Authorised signatory of the Bidder.	No Received	Reply Bidder is considered as Non-Responsive.

7.	With respect to details of ongoing projects submitted by the bidder, bidder is required to provide supporting documents/Certificates duly countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects or Concessionaire/Authorised Signatory of SPV in respect of BOT Projects for amount of work completed. <u>Certificates submitted by the bidder are either not found or not visible, or not signed by executive engineer and incharge and above rank or project details are not mentioned on the certificate like project name, project cost, amount of work done etc.</u> Bidder is required to submit the certificates as desired under Clause 2.2.2.1 of RFP duly highlighting the requisite details (name of the project, cost of the project, amount of work completed, signature of executive engineer and above, etc.) in absence of which the full contract value of ongoing projects will be considered as balance work for calculation of B and accordingly Bid Capacity of the Bidder will be calculated.	No Received	Reply	Bidder is considered as Non-Responsive.
8.	Local Content certificate submitted by the Bidder: • Self-undertaking submitted, Date of signing the document is not mentioned. • Statutory auditor certificate submitted, UDIN is not mentioned which is required as per ICAI guidelines. Bidder to clarify.			

4. M/s B R Goyal Infrastructure Limited

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Appendix III submitted by the bidder, in 3 rd para, Date of execution of POA is not mentioned. Bidder to clarify.	In our MP-state the date of execution of the POA/Notary is certified by the stamp vender accordingly he has appended the date of execution as 01/07/2024 in blue color seal downside the said para, hence the said date may please be considered for execution of POA.	Reply and information provided by the bidder fulfils the requirement of clarification sought, therefore, the same may be considered.
2.	Annex VIII submitted, Date of signing the document is not mentioned. Bidder to clarify.	It was happened due to oversight. However it is informed to your good self that the date of signing of documents is the same date on which we have uploaded the bid since the same has been digitally signed by us on dated	Bidder along with its replies has provided the requisite information which fulfils the

		09/07/2024. Hence, the date of sinning of this document may be considered as 09/07/2024.	requirement of clarification sought, therefore, the same may be considered.
3.	Annex VI, Value of B submitted, in first line, no. of years is not mentioned. Bidder to clarify.	It is a general format which is common for all EPC tenders, Hence the years could not be mentioned. Although, we have calculated the bid capacity for 18 months, as per RFP. However, we are submitting herewith the same format once again by filling the years along with bid capacity calculation for ready reference & record please. Further it is informed to your good self that there is no change in our already submitted bid capacity.	Reply and document provided by the bidder fulfils the requirement of clarification sought, therefore, the same may be considered.

5. M/s B. T. Kadlag Construction Private Limited

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Appendix III submitted by Bidder; Back side of stamp paper of POA is required to ascertain the date of purchase of stamp paper. Bidder to clarify.	The stamp paper has been purchased for the Power of Attorney as on 2nd July 2024. Stamp sale register number is 4169. We are submitting POA copy Request to accept.	Reply and information provided by the bidder fulfils the requirement of clarification sought, therefore, the same may be considered.
2.	Appendix II, Bank Guarantee submitted: - signed by single bank official, however, the same is required to be signed by atleast two bank officials. - Para 15 and 16 are extra mentioned which are required to be removed. Bidder is required to provide an amendment to Bank Guarantee for above.	We are submitting here Bank Guarantee singed by two bank officials Request to accept. We are submitting Bank Letter regarding Para 15 and 16 with clarification Request to accept.	Bidder along with its replies has submitted the copy of same bank guarantee duly signed by two bank officials, therefore, the same may be considered. Further, regarding para 15 & 16, bidder has provided a bank letter stating that, these paras are as per their bank guidelines and cannot be removed; also they have assured that these para will not affect the operability of the bank guarantee. Based on the clarification provided by the bank, reply submitted by the bidder may be considered.

3.	Annex I submitted, in table after pt. 7, NA is mentioned instead of No/ Nil or requisite details if any. Bidder to clarify.	We are submitting here corrected Annex I Request to accept.	Bidder along with its replies has submitted a corrected Annex I as per the format of RFP, therefore, the same may be considered in support of already submitted documents.
4.	Undertaking by statutory auditor along with UDIN for unaudited Annual Account for FY 2023-24 <u>as on bid due date</u> of the project is not found in the submitted bid. Bidder to clarify.	We are submitting Undertaking by statutory auditor along with UDIN for & unaudited Annual Account for FY 2023-24 Request to accept.	Bidder along with its replies has provided the requisite document which fulfils the requirement of clarification sought, therefore, the same may be considered.
5.	Annual Reports submitted for the FY 2020-21, UDIN is not mentioned which is required as per ICAI guidelines. Bidder to clarify.	We are submitting Annual Reports for the FY 2020-21, with UDIN number mentioned which is required as per ICAI guidelines Request to accept.	Bidder along with its replies has provided the requisite document which fulfils the requirement of clarification sought, therefore, the same may be considered.
6.	The Bidder is required to submit a self-undertaking and 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 upon Construction of the Project as per the provisions of the RFP document. However, in the instant case, no 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) has been found in the submission made by the Bidder. Bidder to clarify otherwise the Bidder will be treated as Non Local Supplier as per the provisions of the RFP.	We are submitting Self-Undertaking and Local Content Certificate from Statutory Auditor with UDIN Request to accept.	Bidder along with its replies has provided the requisite document which fulfils the requirement of clarification sought, therefore, the same may be considered.

6. M/s Compact Builders & Developers Private Limited

SN.	Clarification Sought	Reply Received	Our Remarks
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1.	Appendix II submitted by the bidder, • In Point 14, “<i>Mumbai Branch, Mumbai/ Dwarka Branch, Nashik/ Delhi Branch at New Delhi</i>” mentioned instead of complete branch details of Mumbai or Nashik branch. • Signature of bank officials are different from another page of bank Guarantee, (wherein para 11 to 15 are mentioned). • Back side of stamp paper of Bank Guarantee is required as the date of purchase of stamp paper is not clear. Bidder to clarify and to provide an amendment to Bank Guarantee for above.	No Received	Reply	Bidder is considered as Non-Responsive.
2.	Appendix VI submitted, RFP document date is mentioned as 12.02.2019 instead of 12.02.2024. Bidder to clarify.	No Received	Reply	Bidder is considered as Non-Responsive.
3.	Appendix IB (Letter comprising the financial bid) is not found in the submitted bid. Bidder to clarify.	No Received	Reply	Bidder is considered as Non-Responsive.
4.	Undertaking w.r.t. ‘to abide by the bid documents uploaded by MoRTH/NHAI’ and document for GFR compliance, Date of signing the documents is not mentioned. Bidder to clarify.	No Received	Reply	Bidder is considered as Non-Responsive.
5.	Annex I submitted by Bidder, point 5(d) is not as per the format. Further, point 6(a), 6(b), 7(a), 7(b) & after point 7 table are not mentioned which are required as per RFP Format. Bidder to clarify.	No Received	Reply	Bidder is considered as Non-Responsive.
6.	Undertaking by statutory auditor along with UDIN for unaudited Annual Account for FY 2023-24 <u>as on bid due date</u> of the project is not found in the submitted bid. Bidder to clarify.	No Received	Reply	Bidder is considered as Non-Responsive.
7.	Annual Reports submitted for the FY 2019-20, Independent Auditor report not found. Bidder to clarify.	No Received	Reply	Bidder is considered as Non-Responsive.
8.	Details of value of A & B submitted are not signed by the Authorised signatory of the bidder which is required as per format given in RFP. Further, Details of value of A provided, para 1 & 3 are not as per format of RFP. Bidder to clarify above points.	No Received	Reply	Bidder is considered as Non-Responsive.
9.	With respect to details of ongoing projects submitted by the bidder, bidder is required to provide supporting documents/Certificates duly countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects or	No Received	Reply	Bidder is considered as Non-Responsive.

	Concessionaire/Authorised Signatory of SPV in respect of BOT Projects for amount of work completed. The same are not found in the submitted bid. Bidder is required to submit the certificates as desired under Clause 2.2.2.1 of RFP duly highlighting the requisite details (name of the project, cost of the project, amount of work completed, signature of executive engineer and above, etc.) in absence of which the full contract value of ongoing projects will be considered as balance work for calculation of B and accordingly Bid Capacity of the Bidder will be calculated.		
10.	Annex VIII submitted, Document is not signed by the Authorised signatory of Bidder i.e. Mr. Sushant S Patil. Bidder to clarify.	No Reply Received	Bidder is considered as Non-Responsive.

7. M/s Forcon Infra Private Limited

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Annex I submitted, Point After 7, in table point no. (i) is mentioned as: “Fails to complete or has missed <i>any milestone and progress not commensurate with contiguous unencumbered project length /ROW available</i> even after lapse of 6 months from <i>respective project milestone /Schedule Completion date</i>, unless Extension of Time has been <i>granted</i> due to Authority's Default <i>of Force Majeure</i>” Instead of “Fails to complete or has missed <i>more than two milestones in already awarded two or more projects</i>, even after lapse of 6 months from the scheduled completion date, unless Extension of Time has been <i>allowed on the recommendations of the Independent Engineer</i> due to Authority's default” Bidder to clarify.	We are submitting here corrected Annex I Request to accept.	Bidder along with its replies has provided corrected document which is as per the format of RFP, therefore, the same may be considered in support of already submitted document.
2.	Undertaking for unaudited Annual Account for FY 2023-24 submitted by Bidder, not certified from its statutory auditor (along with UDIN). Bidder to clarify.	We are submitting Undertaking by statutory auditor along with UDIN for & unaudited Annual Account	Bidder along with its replies has provided the requisite document which fulfils the requirement of

		for FY 2023-24 Request to accept.	clarification sought, therefore, the same may be considered.
3.	It has been observed that statutory Auditor certificates submitted along with Annex IV bears same UDIN. However, UDIN mentioned in the certificates cannot be verified. Further, UDIN mentioned in last project certificate, pertains to 'details of value of A' instead of project experience details of bidder. Bidder to clarify.	Since the statutory auditor certificates attached with Annexure IV are only for the subject works and are certified on the same day, all the certificates have been given a single ID number. However, we are submitting all the above certificates with different UDIN numbers and we are also submitting the certificates of 'details of value of A' with new UID numbers, but this request should be accepted. The Screen Short of original UDIN mentioned in Certificate taken as on 16.10.2024 are attached herewith. However, submit all certificate with different UDIN No.	Bidder along with its replies has provided the requisite document which fulfils the requirement of clarification sought, therefore, the same may be considered.
4.	UDIN mentioned in 'To calculate the value of B', pertains to value of A instead of 'calculation of value of B'. Please clarify, that the Value of Bid Capacity is same as on Bid Due Date of the project by furnishing a revised certificate from its Statutory Auditor (along with UDIN) as on the Bid Due Date and duly signed by Authorised signatory of the Bidder as per format prescribed in RFP. Bidder to clarify.	We submitted Value of Bid Capacity is same as on Bid Due Date and till date of the project by furnishing a revised certificate from its Statutory Auditor (along with UDIN) as on the till Date and duly signed by Authorized signatory of the	Bidder along with its replies has provided the requisite document which fulfils the requirement of clarification sought, therefore, the same may be considered.

		Bidder as per format prescribed in RFP. Request to accept.	
5.	Undertaking w.r.t. 'to abide by the bid documents uploaded by MoRTH/NHAI' and document pertains to GFR compliance, date of signing the documents is not mentioned. Bidder to clarify.	We are submitting new Undertaking w.r.t. 'to abide by the bid documents uploaded by MoRTH/NHAI and document pertains to GFR compliance with date. I Request to accept.	Reply submitted by the bidder may be considered.
6.	Local content certificate submitted by the bidder and Statutory Auditor, date of signing the documents are not mentioned. Further, UDIN mentioned in Statutory Auditor certificate does not pertain to Local Content. Project specific local content certificate duly certified from the statutory auditor or cost auditor of the bidder (along with UDIN) is not found in the submitted bid. Bidder to clarify, otherwise the Bidder will be treated as Non Local Supplier as per the provisions of the RFP.	We are submitting new Self-Undertaking and Local Content Certificate from Statutory Auditor with UDIN and date. Request to accept.	Bidder along with its replies has provided the requisite documents and details which fulfils the requirement of clarification sought, therefore, the same may be considered.

8. M/s Indicon Construction Private Limited

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Appendix III submitted by Bidder - Attorney Holder and Issuer are same person which is not acceptable. - As per RFP, Bidder should submit for verification the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favor of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder. The said document is not found in the submitted bid. - Bidder to provide a copy of board resolution (before the	- Revised POA is furnished along with other bid clarification documents. - Board resolution for POA is submitted. - Missing line is added in the POA.	Bidder has submitted fresh POA dated 11.10.2024 which is not acceptable. However, Bidder has provided a copy of Board Resolution dated 02.07.2024 empowering Mr. Ashok Dhamdhare (Authorized signatory as per bid submitted) and he is authorized to sign the tender documents for the subject project on behalf of the company. As per Board Resolution submitted, Mr. Ashok Dhamdhare is authorized

	execution of PoA) empowering Authorised signatory to act and sign tender documents on behalf of the company. Para 1, 5th line, following words are missing “employed with us and holding the position of” after the word ‘presently’. Bidder to clarify above points.		to act on behalf of the company and sign tender documents for the subject project, therefore, reply submitted by the bidder may be considered.
2.	Appendix II submitted by Bidder, - In point 14, address of Pune branch is mentioned instead of details of address at Mumbai or Nashik Branch. - Point 15 is not mentioned which is required as per the format prescribed in RFP. Bidder is required to provide an amendment to Bank Guarantee for above.	Amended BG is submitted along with other bid Clarification on documents. Note: - Our branch at Pune will not be able to give other branch location for BG. Although the authority can extend/renew the BG from Pune Branch through Mumbai/Nashik Branch.	Bidder along with its replies has provided amended bank guarantee duly incorporating para 15. However, regarding para 14, bidder has stated that, <i>Our branch at Pune will not be able to give other branch location for BG. Although the authority can extend/renew the BG from Pune Branch through Mumbai/Nashik Branch.</i> Reply submitted by the bidder may not be considered. Bidder is required to provide the amendment to Bank Guarantee for above.
3.	Appendix IA submitted by bidder, Para 7 (a) & (b) and para 15 mentioned are not as per the format prescribed in RFP. Bidder to clarify.	Para 7(a) & (b) and para 15 are mentioned as per RFP in Appendix IA.	Bidder along with its replies has provided corrected document which is as per the format of RFP, therefore, the same may be considered in support of already submitted document.
4.	Annex I submitted is not as per the required format of RFP. Only 4 points are mentioned. Para 5, 6, 7(a), 7(b) and table after para 7(b) are missing. Further, date of signing the document is 22.07.2023 i.e. before the issue of RFP. Bidder to clarify.	- Para 5, 6, 7(a), 7(b) and table after para 7(b) are added. - While compiling the bid documents old file was attached by mistake.	Bidder along with its replies has provided revised Annex I with correction is Para 5, 7(a), 7(b), however, - In para 6(a) and 6(b) State Highway mentioned instead of National Highways - In Para 6(a) and (b)- “.....Maharashtra State Infrastructure development Corporation,

			Maharashtra or its implementing agencies.....”. Instead of “.....Ministry of road transport & Highways or its implementing agencies.....”. As per RFP, Bidder is required to provide Annex I details as per format only.
5.	As per the Annual Reports submitted for the FY 2022-23, statutory auditor of the bidder is Ajay Rander & Co., however, bidder has provided certificates w.r.t. Annex III (net worth and turnover), Annex IV (experience details) and Annex VI (Bid capacity) from Khaire Lokhande and Company LLP. As per RFP, Bidder is required to provide the above stated certificates from statutory auditor (along with UDIN). Bidder to clarify through some substantial proof (like board resolution/ appointment letter) that in what capacity did Khaire Lokhande and Company LLP has issued the certificates. (Kindly note the said certificates are to be provided from statutory auditor of the bidder only.)	We are submitting the Board Resolution of hiring Khaire Lokhande and Company LLP as internal auditor for Indicon Construction Pvt Ltd	Bidder along with its replies has submitted a board resolution for appointment of Khaire Lokhande and Company LLP as the Internal Auditor for the upcoming three FY 2022-23, 2023-24, & 2024-25. As per RFP, Bidder is required to provide the requisite certificates from its statutory auditor, therefore, reply submitted by the bidder may not be considered and bidder is considered as non-responsive on this ground.
6.	Undertaking by statutory auditor along with UDIN for unaudited Annual Account for FY 2023-24 <u>as on bid due date</u> of the project is not found in the submitted bid. Bidder to clarify.	Balance sheet for year 2023-24 was not prepared at the time of submission of bid. Audited balance sheet for year 2023-24 is attached along with other bid clarification documents.	Bidder has provided the copy of Annual Reports for the FY 2023-24 which is audited on 03.09.2024 i.e. after the bid due date. Reply and information provided by the bidder fulfils the requirement of clarification sought, therefore, the same may be considered.
7.	Annual Reports submitted for the FY 2020-21 & FY 2019-20, Independent Auditor report not found. Bidder to clarify.	Independent auditor report & balance sheet FY 2019-20 & 2020-21 along with other bid clarification documents are submitted.	Bidder along with its replies has provided the requisite document which fulfils the requirement of clarification sought, therefore, the same may be considered.

8.	Project code – B, E, F & G – it has been observed that the subject project includes repair and maintenance work. Bidder to clarify through some substantial proof that how the subject projects can be considered for evaluation pursuant to clause 2.2.2.5 (iii) (II) of RFP.	• Project codes B consists of strengthening & improvement of MSH-15 & project code E consist of improvement, and repair of NH-753. Items required for improvement of bituminous roads such as Structures, GSB, WMM/WBM, BBM/MPM, DBM/ BM, Carpet Seal coat/BC, etc are included in projects B & E. Schedule B attached for your Reference • Project code f & g comes under PMGSY/MMGSY which includes widening and improvement of roads (please see attached schedule of quantities for your reference). As per RFP Clause 2.2.2.5 (I), (V) & 2.2.2.6 (ii) the experience for each category would be computed as per the weight of given factors in RFP to arrive at its aggregated Eligible Experience. We have calculated the technical capacity for projects f & g considering a factor of 0.75.	Bidder has provided some details and technical capacity of the bidder is calculated accordingly as per RFP.
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9.	Details of value of A submitted is not signed by the Authorised signatory of the bidder which is required as per format given in RFP. Bidder to clarify.	Value of A signed by Authorised signatory of the bidder is submitted along with other bid clarification documents.	Bidder has provided the details of value of A duly certified from M/s Khaire Lokhande and Company LLP instead of its statutory auditor, therefore, reply submitted by the bidder may not be considered. Therefore, Bidder is considered as Non-Responsive.
10.	Annex VI, Value of B submitted is incomplete. Bidder is required to provide the details of value of B as per the prescribed format in RFP duly certified from the Bidder & its statutory auditor (along with UDIN). Further, in first line, no. of years not mentioned. Bidder to clarify.	Value of B in RFP format is submitted along with other bid clarification documents. Further, the incomplete First line is also added as per the RFP format.	Bidder has provided the details of value of B duly certified from M/s Khaire Lokhande and Company LLP instead of its statutory auditor, therefore, reply submitted by the bidder may not be considered. Therefore, Bidder is considered as Non-Responsive.
11.	Appendix IA, IB, Annex V & VIII submitted, Documents are not signed by the Authorised signatory of Bidder i.e. Ashok Sampatrao Dhamdhare or there is a mismatch in signatures. Bidder to clarify.	Appendix IA, IB, Annex V & VIII signed by the Authorised signatory of Bidder i.e. Ashok Sampatrao Dhamdhare are submitted along with other bid clarification documents. All the documents are also digitally signed.	Reply and information provided by the bidder fulfils the requirement of clarification sought, therefore, the same may be considered.
12.	Following documents are not found in the submitted bid: • Compliance w.r.t. GFR (clause 2.2.1 (d)) • Local Content Certificate (Self Certification and Certification from Statutory Auditor/ Cost Auditor with UDIN) • undertaking to abide by the bid documents uploaded by MoRTH/NHAI • Integrity Pact Please provide the location in the submitted bid from where the same can be found.	The documents were not submitted along with the original bid by mistake. We are submitting Compliance with respect to GFR (clause 2.2.1(d)), Local Content Certificate, undertaking, and integrity agreement along with other bid clarification documents.	Bidder along with its replies has provided the requisite documents which fulfils the requirement of clarification sought, therefore, the same may be considered. However, bidder has provided the Local content certificate duly certified from M/s Khaire Lokhande and Company LLP which is neither bidders' statutory auditor or cost auditor. Hence, bidder may be considered as Non-Local supplier.
13.	As per RFP – 18% GST amounting to Rs. 1800/- to be submitted online in the GST	We have paid the GST amount through our portal. There is no option	Bidder has to make payment in the respective GST Account.

	account of Executive Engineer N.H. Division Nashik (GST account number 27AAAGE0795B1ZQ)” GST payment receipt submitted by Bidder, GST account number mentioned as 27AABCI2999E1ZD instead of 27AAAGE0795B1ZQ. Bidder to clarify	for a reverse charges mechanism at the time of payment.	
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9.M/s M. T. Patil Builders & Contractors Pvt. Ltd

SN .	Clarification Sought	Reply Received	Our Remarks
1.	Appendix II, Bank Guarantee submitted: Further, in 4th line of Point14, mentioned as “-----thereunder claimed, the said branch shall accept such invocation later and make payment of-----” instead of “-----there under claimed, the said branch shall accept such invocation letter and make payment of-----” Bidder is required to provide an amendment to Bank Guarantee for above.	Responsiveness	No reply/ amendment received along with replies.
2.	Annex I submitted, - point 5(d) mentioned as “The following information shall also be provided w.r.t para 2.1.78 for each member of the Joint Venture.” instead of “The following information shall also be provided w.r.t para 2.1.14 for each member of the Joint Venture.” - in table after point 7 (b), NA is mentioned instead of No/ Nil or requisite details if any. - in table after point 7 (b), Point (iii) is mentioned as; “Physical progress on any projects is not commensurate with the funds released (equity + debt + grant) from the escrow account and such variation is more than 25% in last one year or more projects.” Instead of	Responsiveness	No reply/ amendment received along with replies.

	“Physical progress on any project is not commensurate with the funds released (equity + debt + grant) from the escrow account and such variation is more than 25% in last one year as observed by the Independent Engineer in one or more projects.” Bidder to clarify.		
3.	As per RFP, Bidder is required to provide the certificates pertaining to experience details (Annex IV), Annex VI (Bid capacity), Local content certificate etc from its statutory auditor. As per Annual Reports submitted for the FY 2022-23, statutory auditor of the bidder is M/s Kishanlal N. Chhoriya, however, bidder has provided certificates w.r.t. Annex III (net worth and turnover), Annex IV (experience details) and Annex VI (Bid capacity) from K. N. Chhoriya which is not acceptable as per RFP. Bidder to clarify through some substantial proof (like appointment letter) that in what capacity did K. N. Chhoriya has issued the certificates. (Kindly note the said certificates are to be provided from statutory auditor of the bidder only.)	We have Provided an appointment letter	Bidder along with its replies has provided the appointment letter. Further, it has been observed that M/s Kishanlal N. Chhoriya and K. N. Chhoriya are same as they both has same stamp and same membership number. Based on the above facts, reply submitted by the bidder may be considered.
4.	As per Annual Reports submitted, the net worth of the bidder works out to be Rs. 50.44 lakhs. However, bidder has claimed the net worth amounting to Rs. 50.44 cr. Bidder to clarify said discrepancy duly certified from its statutory auditor. Further, Annual Reports submitted for the FY 2021-22 & FY 2019-20, UDIN is not mentioned which is required as per ICAI guidelines. Bidder to clarify.	We are enclosing herewith copy of Annual Audit Report mentioning UDIN number for financial years 2018-19, 2019-20 and 2021-22.	No Reply received regarding net worth. Further, Bidder has provided the copy of Annual Reports for the FY 2021-22 & FY 2019-20 along with UDIN.
5.	Undertaking by statutory auditor along with UDIN for unaudited Annual Account for FY 2023-24 <u>as on bid due date</u> of the project is not found in the submitted bid. Bidder to clarify.	We are enclosing herewith copy of Annual Audit Report mentioning UDIN number for FY 2023-24.	Bidder has provided the copy of Annual Reports for the FY 2023-24 which is audited on 03.09.2024 i.e. after the bid due date. Reply and information provided by the bidder fulfils

			the requirement of clarification sought, therefore, the same may be considered.
6.	Project code A – Bidder has claimed the receipts for the FY 2018-19 which are not acceptable as per RFP. Bidder to clarify. Project code B, C, D - it has been observed that the subject project includes repair and maintenance work. Bidder to clarify through some substantial proof that how the subject projects can be considered for evaluation pursuant to clause 2.2.2.5 (iii) (II). Project code C & D - Bidder to clarify through some substantial proof that, how the subject projects are covered under category 3 as per RFP. Further, whether the project includes construction of National Highway or State Highway. Based on the above facts, bidder is not qualifying the criteria of total threshold technical capacity. Bidder to clarify, how bidder is qualifying the criteria of total threshold technical capacity as per RFP.	Project code A have claimed - We the receipts for the FY 2018-19 as per your RFP stated in the Appendix-IA, Annexure- VI i.e. work under taken by the bidder during the last five years 1) FY 2022-23 2) FY 2021-22 3) FY 2020-21 4) FY 2019-20 5) FY 2018-19 Project code B, C D - As per RFP 2.2.2.5 (iii) (ii) are not repairs and maintenance work as their work are an upgradation and construction works as per clause No. 2.2.2.5 (iii) (b) (iv) Project code C & D - Are covered under category 3 as per RFP clause No. 2.2.2.5 (iii) (b) (iv) (iii) as these project of are Municipal Corporation limits Based on the above clarification we are qualifying the criteria of total threshold technical capacity	As per clause 2.1.13 of RFP, i.e. <i>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. For the avoidance of doubt, financial year shall, for the purposes of a Bid hereunder, mean the accounting year followed by the Bidder in the course of its normal business.</i> Based on the above, receipts for last five years shall include 2019-20 to 2023-24, hence, receipts for the FY 2018-19 w.r.t. project code 'a' are not considered for evaluation purpose. Further, bidder has stated that project code B, C, D are upgradation works and are covers under Municipal Corporation Limits. It is to bring to your kind notice that

			project code 'd' i.e. 'Proposed Resurfacing of roads'; Resurfacing is not acceptable as per clause 2.2.2.5 (iii) (II) of RFP. Hence, project code 'd' may not be considered. Based on above facts, bidder is not meeting the criteria of Threshold Technical Capacity.
7.	As per clause 2.2.2.2 (ii) of RFP, Provided that at least one similar work of 20% of Estimated Project Cost Rs. 16.26 crore (Rs. Sixteen Crore Twenty-Six Lakhs Only) shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5. (project completed or 90% completed as on 31.03.2024). No such project is found in the bid. Bidder to identify such project in the submitted bid along with some substantial proof (like client certificate).	Eligible Project in Category 3 as per clause No. 2.2.2.5 (iii) (b) (iv) and as per clarification given in above para no. 6	Based on the information available, project code 'a' fulfils the criteria pursuant to clause 2.2.2.2 (ii) of RFP, therefore, the same has been considered for evaluation purpose.

10.M/s Mahesh Infrastructure

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Appendix II, Bank Guarantee submitted: Point 14 - details of bank branch address is not mentioned. Bidder is required to provide an amendment to Bank Guarantee for above.	The Necessary Bank details and address is Attached. Also it is available at SFMS platform	Bidder along with its replies has provided a bank letter wherein address of the issuing bank is mentioned i.e. Parola Road Dhule. Information w.r.t. para 14 is not provided separately, however, the address belongs to state, therefore, reply submitted by the bidder may be considered.
2.	Annex III submitted by the bidder: Net worth for the FY 2022-23 along with <u>methodology adopted</u> for calculating net worth conforms to the provisions of the <u>Clause 2.2.2.9 (ii) duly certified from the statutory auditor of the</u>	The necessary certificate is attached	Bidder along with its replies has provided the net worth of the bidder duly certified from its statutory auditor, however, methodology is not provided, therefore, net worth of the bidder has been verified from the

	<u>bidder</u> (along with UDIN) is not found in the submitted bid. - Banker details are not mentioned which is required as per format given in RFP. - Annual Reports submitted for the FY 2020-21, UDIN is not mentioned which is required as per ICAI guidelines. Bidder to clarify.		Annual Accounts of the bidder and is calculated as per methodology prescribed in RFP. Further, Bidder along with its replies has provided the bank details and UDIN details for the Annual Reports submitted for the FY 2020-21.
3.	Undertaking by statutory auditor along with UDIN for unaudited Annual Account for FY 2023-24 <u>as on bid due date</u> of the project is not found in the submitted bid. Bidder to clarify.	The updated audit report with UDIN is submitted for the same	Bidder has provided the copy of Annual Reports (Consolidated statements) for the FY 2023-24 which is audited on 15.08.2024 i.e. after the bid due date. Reply and information provided by the bidder fulfils the requirement of clarification sought, therefore, the same may be considered.
4.	Annex IV submitted: Project code D, E, F - it has been observed that the subject project includes repair and maintenance work. Bidder to clarify through some substantial proof that how the subject projects can be considered for evaluation pursuant to clause 2.2.2.5 (iii) (II).	The Project Code D, E, F are strengthening works. The supporting certificate of Quantity is also already attached in Tech Capacity Docs	Being PR and strengthening works, the subject projects are not considered for evaluation and technical capacity of the bidder is calculated accordingly as per RFP.
5.	As per clause 2.2.2.2 (ii) of RFP, Provided that at least one similar work of 20% of Estimated Project Cost Rs. 16.26 crore (Rs. Sixteen Crore Twenty-Six Lakhs Only) shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5. (project completed or 90% completed as on 31.03.2024). Bidder to identify such project in the submitted bid along with some substantial proof (like client certificate).	The single work needed is attached as completed	Bidder has provided the requisite details and technical capacity of the bidder is calculated accordingly as per RFP.

6.	Details of value of A & B submitted are not signed by the Authorised signatory of the bidder which is required as per format given in RFP. Bidder to clarify.	All the works executed are civil works and the same figures are available on CA certificate.	Bidder along with its replies has provided the requisite documents duly signed by the Authorised signatory of the bidder which fulfils the requirement of clarification sought, therefore, the same may be considered.
7.	Amount of turnover from civil construction works for last five years claimed by the bidder are not in consonance with amounts retrieved for civil construction works (excluding GST) from Annual Reports (as contract receipts/ work done) attached. Bidder to clarify above duly certified from the statutory auditor.	The statutory Auditor certificate is attached with sign.	Bidder along with its replies has provided the requisite details, which fulfils the requirement of clarification sought, therefore, the same may be considered.
8.	Annex VI, Value of B submitted, • in first line, no. of years is not mentioned. • the date of certificate w.r.t. Annexure-VI, value of B, has been mentioned as 26.06.2024. Please clarify, that the Value of Bid Capacity is same as on Bid Due Date of the project by furnishing a revised certificate from its Statutory Auditor as on the Bid Due Date and duly signed by Authorised signatory of the Bidder. • Undertaking in the end is mentioned as; “The Statement showing the value of all existing commitments, anticipated value of work to be completed in the period of construction of the project for which bid is invited and ongoing works as well as the stipulated period of completion remaining for each of the works mentioned above is verified from the certificate issued that has been countersigned by the Client or	1) The mentioned works work order is attached 2) The countersigned certificate is attached	Bidder along with its replies has provided the same document dated 26.06.2024 duly signed by the Authorised signatory wherein, no. of years is not mentioned in first line. Further, undertaking mentioned after the table is not as per the required format of RFP. As per RFP, Bidder is required to provide the details of ongoing commitments (value of B) as on bid due date and as per format prescribed in RFP.

	its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects ongoing works has been left in the aforesaid statement which has been awarded-----" Instead of "The Statement showing the value of all existing commitments, anticipated value of work to be completed in the period of construction of the project for which bid is invited and ongoing works as well as the stipulated period of completion remaining for each of the works mentioned above is verified from the certificate issued that has been countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects or Concessionaire / Authorised Signatory of SPV in respect of BOT Projects. No awarded / ongoing works has been left in the aforesaid statement which has been awarded-----" Bidder to clarify above points.		
9.	Annex VIII submitted, date and place of signing the document is not mentioned which is required as per format given in RFP. Further, following line is not mentioned after the table – <i>"I / We certify that all the information furnished above is true in all respects."</i> Bidder to clarify.	Find new attachment	Bidder along with its replies has provided corrected document which is as per the format of RFP, therefore, the same may be considered in support of already submitted document.
10.	Following documents are not found in the submitted bid: • Compliance w.r.t. GFR (clause 2.2.1 (d)) • Local Content Certificate (Self Certification and Certification	The Necessary docs are attached	Compliance w.r.t. GFR (clause 2.2.1 (d)) and self-undertaking for Local Content Certificate are still not found along with the replies.

	from Statutory Auditor/ Cost Auditor along with UDIN) Please provide the location in the submitted bid from where the same can be found.		Further, Bidder has provided the Local Content Certificate duly certified from its statutory auditor, however, Class of Local supplier and percentage of local content is not mentioned in the said certificate. Bidder may be considered as Non-Local Supplier.
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11.M/s Sundar Madhav Construction

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Appendix III submitted, Date of purchase of stamp paper is 01.07.2024, date of execution of POA is mentioned as 06.06.2024 (before the purchase of stamp paper). However, POA is notarised on 01.07.2024 and notary has mentioned 'Before me'. Bidder to clarify, how the said PoA can be executed before the purchase of stamp paper. Further, there is single witness instead of two which is required as per format given in RFP. Bidder to clarify the above points.	No Reply Received	Bidder is considered as Non-Responsive.
2.	Appendix II submitted by Bidder, - In point 14, Branch at New Delhi is mentioned instead of details of address at Mumbai or Nashik Branch. - Point 15, para 1st in table is mentioned as "Executive Engineer – In favour of Executive Engineer, N.H. Division, Nashik on behalf of Chief Engineer (N.H) Kokan Bhavi Navi, Mumbai" Instead of "Name of Beneficiary - In favour of Executive Engineer, N.H. Division, Nashik on behalf of Chief Engineer (N.H) Kokan Bhavi Navi, Mumbai" Bidder is required to provide an amendment to Bank Guarantee for above.	No Reply Received	Bidder is considered as Non-Responsive.
3.	As per documents submitted in the bid, date of incorporation of bidder i.e. Sundar Madhav Construction (Partnership firm) is 02.04.2022. Details and proof of registration of Sundar Madhav Proprietor is not found in the submitted bid.	No Reply Received	Bidder is considered as Non-Responsive.

	Documentary proof of conversion of Sundar Madhav Constructions to Sundar Madhav Construction (Partnership firm) is not found in the submitted bid. Bidder to clarify.		
4.	- Bidder has claimed the net worth and Turnover of Mr. Deepak V. Bhamare instead of bidder i.e. M/s Sundar Madhav Construction. As per RFP, Bidder applied i.e. M/s Sundar Madhav Construction itself has to qualify the criteria of net worth and turnover. Bidder to clarify. - Figures of Net worth & Turnover claimed by the bidder in Annex III and Annex VI, is not in consonance with the net worth and turnover certified by the statutory auditor of Bidder and net worth and turnover as per the Annual Reports of the bidder applied i.e. Sundar Madhav Construction. - Annual Report for FY 2022-23 given for both Partnership firm & Proprietary firm which is not possible after conversion of firm. Bidder to clarify said discrepancy duly certified from its statutory auditor.	No Reply Received	Bidder is considered as Non-Responsive.
5.	Undertaking by statutory auditor along with UDIN for unaudited Annual Account for FY 2023-24 <u>as on bid due date</u> of the project is not found in the submitted bid. Bidder to clarify.	No Reply Received	Bidder is considered as Non-Responsive.
6.	Annex IV submitted by the bidder, supporting statutory auditor certificate/ client certificate <u>as per format given in RFP</u> is not found in the submitted bid. Bidder to clarify.	No Reply Received	Bidder is considered as Non-Responsive.
7.	Annex IV submitted; it has been observed that bidder has claimed projects which includes repair and maintenance work (PR and strengthening). Bidder to clarify through some substantial proof that how the subject projects can be considered for evaluation pursuant to clause 2.2.2.5 (iii) (II).	No Reply Received	Bidder is considered as Non-Responsive.
8.	As per clause 2.2.2.2 (ii) of RFP, Provided that at least one similar work of 20% of Estimated Project Cost Rs. 16.26 crore (Rs. Sixteen Crore Twenty-Six Lakhs Only) shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5. (project completed or 90% completed as on 31.03.2024). No such project is found in the bid.	No Reply Received	Bidder is considered as Non-Responsive.

	Bidder to identify such project in the submitted bid along with some substantial proof (like client certificate).		
9.	Annex V submitted, date and place of signing the document is not mentioned. Bidder to clarify.	No Reply Received	Bidder is considered as Non-Responsive.
10.	Annex VI, Value of B submitted, - in first line, no. of years is not mentioned. - the date of certificate w.r.t. Annexure-VI, value of B, has been mentioned as 28.06.2024. Please clarify, that the Value of Bid Capacity is same as on Bid Due Date of the project by furnishing a revised certificate from its Statutory Auditor as on the Bid Due Date and duly signed by Authorised signatory of the Bidder. Bidder to clarify.	No Reply Received	Bidder is considered as Non-Responsive.
11.	With respect to details of ongoing projects submitted by the bidder, bidder is required to provide supporting documents/Certificates duly countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects or Concessionaire/Authorised Signatory of SPV in respect of BOT Projects for amount of work completed . The same is not found in the submitted bid. Bidder is required to submit the certificates as desired under Clause 2.2.2.1 of RFP duly highlighting the requisite details (name of the project, cost of the project, amount of work completed, signature of executive engineer and above, etc.) in absence of which the full contract value of ongoing projects will be considered as balance work for calculation of B and accordingly Bid Capacity of the Bidder will be calculated.	No Reply Received	Bidder is considered as Non-Responsive.
12.	Following documents are not found in the submitted bid: - Appendix IB (Letter comprising the financial bid) - Compliance w.r.t. GFR (clause 2.2.1 (d)) - Local Content Certificate (Self Certification and Certification from Statutory Auditor/ Cost Auditor along with UDIN) Bidder to provide the location in the submitted bid from where the above stated documents can be found.		

12. M/s Renuka Construction

SN.	Clarification Sought	Reply Received	Our Remarks
1.	PoA submitted by the bidder;		Bidder has submitted fresh POA dated

	• Attorney Holder and Issuer are same person which is not acceptable. • As per RFP, Bidder should submit for verification the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder. The said document is not found in the submitted bid. • Any charter document (like general power of attorney) empowering Mr. Suryabhan Bhosale to act on behalf of all the partners is not found in the submitted bid. Bidder to clarify above points.	We have attached a General Power of Attorney, in which the other two partners explicitly grant authority to Mr. Suryabhan Bhosale to sign the tender documents and make all company-related decisions on behalf of the partnership. Also, the updated copy of Notarized Appendix-III (POA) with signature along with latest date is attached herewith for your reference and kind information. We trust that this updated document addresses your concerns and meets the requirements specified in the RFP.	14.10.2024 which is not acceptable. However, Bidder has provided a copy of General Power of Attorney dated 16.01.2024 empowering Mr. Suryabhan Bhosale (Authorized signatory as per bid submitted) and he is authorized to sign the tender documents and make all company-related decisions on behalf of the partnership. As per the General Power of Attorney submitted, Mr. Suryabhan Bhosale is authorized to act on behalf of the company and sign tender documents, therefore, reply submitted by the bidder may be considered.
2.	Appendix II, Bank Guarantee submitted: • Para 1, 7th line mentioned as; "----Which precision shall unless it be repugnant to the subject or context thereof----" Instead of "-----Which expression shall unless it be repugnant to the subject or context thereof----" • Para 14, 'Aurangabad branch at Mumbai' mentioned instead of details of address at Mumbai or Nashik branch. Bidder is required to provide an amendment to Bank Guarantee for above.	1. The phrase in Para 1, 7th line— "Which precision shall unless it be repugnant to the subject or context thereof"—is a typographical error. It should read, "Which expression shall unless it be repugnant to the subject or context thereof." 2. In Para 14, we acknowledge the mention of "Aurangabad branch at Mumbai" was incorrect. The correct reference is to the Nashik branch. We have attached the amended Bank Guarantee addressing these points for your reference	Bidder along with its replies has provided the requisite amendment to bank guarantee, which fulfils the requirement of clarification sought, therefore, the same may be considered.

3.	Appendix IB submitted, there are two dates mentioned i.e. 12.02.2024 & 10.07.2024. Bidder to clarify the said discrepancy.	The two dates mentioned- 12.02.2024 and 10.07.2024 were a result of a copy-paste error. The date 12.02.2024 was already specified in the format on page 51/87 of the RFP, and our signing date of the document is correctly noted as 10.07.2024. We kindly ask that you consider this explanation. The corrected version of Appendix IB is attached for your reference.	Information and explanation provided by the bidder fulfils the requirement of clarification sought, therefore, the same may be considered.
4.	Annual Reports submitted for last five years, Form 3CB for last five financial years are not found. Bidder to clarify.	We apologize for any oversight. The Form 3CB for the last five financial years is attached herewith for your reference and review.	Bidder along with its replies has provided the requisite documents which fulfils the requirement of clarification sought, therefore, the same may be considered
5.	Annex IV – Bidder has claimed two projects. Both projects are sub contract works. Bidder to provide the copy of approval letter (to act as sub contractor) from main client. Bidder to clarify.	For the project titled “Rehabilitation & Upgradation of 2L + PS configuration of Osmanagar Kundral section of NH 161 A, design chainage section of 0+00 to 52+730 on EPC mode in the state of Maharashtra,” we have attached the copy of the Agreement between Rudranee Infrastructure Ltd and Partner of Renuka Construction (S. K. Bhosale) for Rs. 23,78,00,000 / and Work Order for Rs. 12,14,55,400/- for your reference and kind information. For the project titled “Upgradation and Rehabilitation of Section of NH 361F - Parali-Gangakhed-Loha road for upgradation to Two Lanes with paved	Project code A – Bidder has provided a copy of an agreement signed between Rudranee Infrastructure Ltd and Partner of Renuka Construction (S. K. Bhosale). As per documents provided, the project was sub-let to S. K. Bhosale and not to the bidder i.e. Renuka Construction, hence, the subject project is not considered for evaluation. Project code B – Bidder along with its replies has provided the approval letter from the client, hence, the subject project is considered for evaluation.

		shoulder / Four lane configurations on EPC mode in the state of Maharashtra, Parali to Gangakhed, Design Chainage Km. 0/00 to 30/400, 2nd call,” we have attached the approval letter for your reference.	
6.	As per clause 2.2.2.2 (ii) of RFP, Provided that at least one similar work of 20% of Estimated Project Cost Rs. 16.26 crore (Rs. Sixteen Crore Twenty-Six Lakhs Only) shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5. (project completed or 90% completed as on 31.03.2024). No such project is found in the bid. Bidder to identify such project in the submitted bid along with some substantial proof i.e. a certificate from main client.	Project: Upgradation and Rehabilitation of Section of NH 361F - Parali-Gangakhed-Loha road for upgradation to Two Lanes with paved shoulder / Four lane configurations on EPC mode in the state of Maharashtra, Parali to Gangakhed, Design Chainage Km. 0/00 to 30/400, 2nd call. We have attached the Work Done Certificate for this project signed by Executive Engineer, which confirms that more than 90% of the work has been completed according to our share of 49%. This document can be found in the uploaded file named “1 Tech_Docs,” on page 8/70. We hope this satisfies your requirements	Bidder has provided the details of one project claimed as project code ‘b’ in the submitted bid. Bidder has provided a client certificate also for the same. As per the certificate, amount of expenditure incurred mentioned in the client certificate dated <u>05.04.2024</u> for the referred project; the project is more than 90% completed. Value of work subletted – Rs. 63.05 cr. Value of expenditure done in the FY 2022-23 & 2023-24 - Rs. 60.25 cr. Balance Value – Rs. 2.80 cr. Based on the above facts, the subject project is considered pursuant to clause 2.2.2.2 (ii) of RFP.
7.	Local content certificate submitted by the bidder duly certified from its Statutory Auditor, UDIN mentioned in this certificate does not pertain to Local Content. UDIN pertaining to Local content certificate is not found. Bidder to clarify.	We would like to clarify that the Local Content Certificate was uploaded to the Chartered Accountant's portal and is categorized under "Other Docs." We understand that the UDIN provided may not correspond directly to the Local Content Certificate you reviewed. To address your concern, we have attached the Local Content Certificate along with the current UDIN and the date for your reference. We appreciate your understanding and are	Bidder along with its replies has provided the requisite document which fulfils the requirement of clarification sought, therefore, the same may be considered

		happy to provide any further information if needed.	
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13. M/s Sant Satramdas Infrastructure Pvt. Ltd.

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Appendix II submitted by Bidder, - In point 14, address of Gujarat is mentioned instead of details of address at Mumbai or Nashik Branch. - Signed by two bank officials in last page only, however, signed by two bank official is required to be in each page of bank guarantee. Bidder is required to provide an amendment to Bank Guarantee for above.	Appendix II (Bank Guarantee) In Point 14, Address of Gujrat is mentioned instead of Confirmation from Bank (ICICI- Bank) is enclosed, with signed by two bank officials on all pages is enclosed herewith.	Bidder along with its replies has submitted a bank letter wherein B.G. line no. 97, 98, 99, 100 mentioned which is not as per required format of RFP. Para 14 must be as per format only wherein details of Mumbai address must be mentioned. Bidder is required to provide an amendment to Bank Guarantee for above.
2.	Annex III submitted by the bidder: - Net worth for the FY 2022-23 along with <u>methodology adopted</u> for calculating net worth conforms to the provisions of the <u>Clause 2.2.2.9 (ii) duly certified from the statutory auditor of the bidder</u> (along with UDIN) is not found in the submitted bid. - Complete Annual Report (Directors Report, Auditors Report, Balance Sheet, P/L Account, Notes to Account, etc.) for the FY 2021-22 & 2022-23 (along with UDIN) are not found in the submitted bid. Bidder to clarify.	Annex III, Net Worth for F.Y. 22-23 along with methodology adopted by C.A is enclosed herewith with their UDIN. Complete annual report for 2021-22 & 2022-23 are already attached at the time of submission of tender, copies are again sending with which have already UDIN.	Bidder along with its replies has provided few documents. However, Annual Report for the FY 2022-23 is still pending.
3.	Undertaking by statutory auditor along with UDIN for unaudited Annual Account for FY 2023-24 <u>as on bid due date</u> of the project is not found in the submitted bid. Bidder to clarify.	Clause 2.2.2.8 & Annex III letter from Statutory auditor with UDIN for unaudited Annual Report for F.Y. 23-24 as on Bid due date is enclosed herewith.	Bidder along with its replies has provided an undertaking by statutory auditor for unaudited Annual Account for FY 2023-24, However, UDIN is not mentioned on the same which is

			required as per ICAI guidelines.
4.	The date of certificate w.r.t. Annexure-VI, value of B, has been mentioned as 27.06.2024. Please clarify, that the Value of Bid Capacity is same as on Bid Due Date of the project by furnishing a revised certificate from its Statutory Auditor as on the Bid Due Date and duly signed by Authorised signatory of the Bidder. Bidder to clarify.	Bid Capacity. Annex VI, Value of B Revised Certificate from Statutory Auditor is enclosed herewith. As in monsoon period i.e. date of certificate and date of submission (27/06/2024 to 16/07/2024) there is no any progress in work	Bidder has provided the requisite details and bid capacity of the bidder is calculated accordingly as per RFP.
5.	Two dates are mentioned in following documents: Appendix IA, Appendix IB & Integrity Pact. Bidder to clarify the said discrepancy.	Two dates are mentioned in Appendix IA, Appendix IB & Integrity pact as original date of submission was 16-07-2024 but as per corrigendum date of submission was extended by NHAI. We have already prepared documents and signed on 20/06/2024, but on submission date we have entered date hence date of submission may consider.	Explanation provided by the bidder may be considered as it does not have any material impact on the bid submitted by the bidder.

14.M/s Saraswati Construction Co.

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Appendix IB submitted, there are two dates mentioned i.e. 04.07.2024 & 12.02.2024. Further, one date out of two is before POA issue date i.e. 03.07.2024. Bidder to clarify.	As per your query regarding two dates mentioned, we would like to draw your kind attention that date, 12.02.2024 is the date mentioned in RFP document at page no. 51. So, we have prepared our documents Appendix IB as per the date mentioned in RFP. We are attaching the RFP copy for your ready reference.	Reply and information provided by the bidder fulfils the requirement of clarification sought, therefore, the same may be considered.

15.M/s Shri Dev Narayan Infracon

SN.	Clarification Sought	Reply Received	Our Remarks
1.	Technical Bid submitted, Appendix I along with Annexure, Appendix II, Appendix III and other documents required to be submitted as per RFP, are not found in the submitted bid.	No Reply Received	Bidder is considered as Non-Responsive.

	Therefore, Bidder is considered as non-responsive pursuant to clause 3.1.6.1.		
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