



Government of Maharashtra
Office of the Executive Engineer
National Highway Division, Latur

Barure Complex, Opp. S. T. Workshop, Ambajogai Road, Latur-413512
Email: nhlatur.ee@mahapwd.com,nhlatur.ee@gmail.com Tel. No. (02382) 227245

No./NHD/Latur/Tender-2/1684 /2024

Date: 21.10.2024

To,
All Bidders,

Sub. : Uploading of the Result of provisional Technical Evaluation.

Ref. Technical Opening on 30.08.2024.

The Evaluation Committee in its meeting through VC held on 18/10/2024 has recommended the result of provisional technical evaluation as below:

Sl. No.	Name of Work	Name of the Agency	Responsiveness/ Non Responsiveness
1	Widening, Reconstruction & Up-gradation to 2 lane with Paved Shoulder/Four Lane configuration for the work of Sautada to Shirapur Section of NH-561 from Design km 86/300 to 125/589 in the state of Maharashtra on EPC Mode. (Design length=39.289 km.)	1) Sandeep builders	The bidder has submitted blank file, therefore technical bid has not been evaluated and the bidder has been considered as Non-Responsive
		2) R & B INFRA PROJECT LIMITED	Provisionally Responsive Subject to clarification
		3) Nalge Infrastructures Pvt. Ltd	The bidder has submitted blank file, therefore technical bid has not been evaluated and the bidder has been considered as Non-Responsive
		4) SRI AVANTIKA ONTRACTOS (I) LIMITED	Provisionally Responsive Subject to clarification
		5) MS DESHMUKH AND COMPANY	Provisionally Responsive Subject to clarification
		6) Saket Infraprojects Pvt. Ltd.	Responsive Subject to clarification
		7) Sharda construction and corporation pvt.ltd	Provisionally Responsive Subject to clarification
		8) Everest Infrastructure And Developers	Provisionally Responsive Subject to clarification
		9) MS YASH CONSTRUCTION COMPANY	Responsive Subject to clarification
		10) M/S SHRI PALSIDDHA CONSTRUCTION	Responsive Subject to clarification
		11) M.S.Khurana Engineering Limited	Responsive Subject to clarification
		12) AKSHAY BUILDERS AND CONSTRUCTIONS PVT LTD	Provisionally Responsive Subject to clarification
		13) BRN INFRASTRUCTURES PRIVATE LIMITED	Responsive Subject to clarification
		14) Courage Infra Pvt Ltd	Provisionally Responsive Subject to clarification

All Bidders are requested to submit the clarification against below attached points raised by the evaluation committee within 07 days after uploading of this letter. The clarification with all supporting documents should be sent on email **nhlatur.ee@gmail.com & nhlatur.ee@mahapwd.gov.in**.



(P. B. Sumant)

Executive Engineer

National Highway Division Latur

Copy Submitted to The Chief Engineer (PW), National Highway Department, Konkan Bhavan Navi Mumbai in favour of information.

Copy Submitted to The Superintending Engineer, National Highway Circle, Chhatrapati Sambhajnagar in favour of information.

1. M/s R&B Infra Project Limited

Name- Mr. Gaurav Sarvaiya

Designation- tender Manager

Address- B-1, Neela Apartment, Opp. Mandpeshwar Ind. Estate,
S.V.P. Road , Borivali (West), Mumbai -400 092.

Telephone Number- 022-28957474 / 7208078110

E-mail Address- tender@rathoregroup.co

Fax Number- 022-28908905

SN	Head	Appendix / Clause reference	Clarification Required
1	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The bidder is required to submit Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 2 to 6 as mentioned in Annex VI for Arriving at Value of B. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 2 to 6 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
2.	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	As per the referred clause, Value of B is the Value (updated to the price level of the year indicated in table at Note-3 below) of existing commitments. The bidder has given the Value of B without considering the updation factor based on Financial Year of Date of Start / Appointed Date of the Project.

			Kindly clarify.
3.	Bid Capacity	Annexure-VI Value of A	UDIN not mentioned in the Annexure-VI (Value of A) certified by the Shah & Rathod, Chartered Accountant firm. Kindly clarify and provide the same.
4.	Appendixes and Annexures to RFP	Technical, Financial and Bid Capacity	The Statutory Auditor as per the latest Audited Financial Statements is D G M S & Co. however the supporting certificates which are required to be certified by Statutory Auditor are certified by Shah & Rathod Co. instead of D G M S & Co. Kindly Clarify in which capacity Shah & Rathod Co. has provided the supporting Statutory Auditor certificate. Kindly also provide the appointment letter and acceptance of latest Statutory Auditor.
5.	Undertaking	2.2.2.8 (ii)	As per the referred clause, an undertaking from the bidder for Non-Audit of annual accounts for the financial year 2023-24 and certified by Statutory Auditor, is not found in the submitted bid. Kindly clarify and provide the same.
6.	Responsive ness	Clause 2.2.1 (d) (V)	Undertaking w.r.t. GFR compliance which is required as per clause 2.2.1 (d) (V) of RFP is not found in the submitted bid. Bidder to clarify.
7.	Responsive ness	Financial Statements Clause 2.11.1 (I) of RFP	Complete Audited Annual Accounts (including Schedule/Notes to Accounts) for the year 2019-20 has not been found in the submitted bid which is required as per clause 2.11.1 (I) of RFP. Bidder to clarify.
8.	Bank Guarantee for Bid Security	Appendix-II	- At 12th Point of para No.-1: mentioned that “<i>Ministry of Defence through Border Roads Organisation</i>” which is not as per RFP. - At 64th Point of para No.-7: “<i>Submission of the Bills</i>” mentioned instead of “<i>Submission of the Bids</i>” - At 84th Point of para No.-9: “<i>and duly acknowledged by the bank at its counters</i>” has been added in the paragraph which is not as per RFP. Amendment for the same is required.

Note:

- Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN.
- Please also submit the soft copy of clarification in word document file.

2. M/s. Sri Avantika Contractors (I) Limited

Name- Mr. K. Arvind

Designation- Authorized Signatory

Address- Door No. 8-2-603/23/3&15, 3rdFloor, HSR Summit, Beside No.1 News Channel, Road No.10,

Banjara Hills, Hyderabad- 500 034. Telangana

Telephone Number- +91-40-23540080, 23540081

E-mail Address- sriavantika3@gmail.com

Fax Number- +91-40 23541863

SN	Head	Appendix Clause reference	Clarification Required
1	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The bidder is required to submit Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 1 to 13 as mentioned in Annex VI for Arriving at Value of B. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 1 to 13 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
2	Bid Capacity Value of B	Annex-VI	The bidder has submitted the ongoing projects as per the required format in Value of B table; however, the same has been signed without date Therefore, the status of ongoing projects awarded up to Bid due date is not clear.

			Bidder to clarify and needs to submit the ongoing projects awarded up to bid due date.
3.	Details of Bidders And ongoing works delay details	Annexure-I and Annexure-VIII of Appendix-IA	The referred Annexures-I and VIII to Appendix-1A are required to be provided which is not found in the submitted bid. Kindly clarify.
4.	Cerification for Local Content	Clause 1.2.10	As per the referred clause, 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, is required to be submitted. The Statutory Auditor as per the latest Audited Financial Statements is T. Mohan & Associates, however the certificate which is required to be certified by Statutory Auditor is certified by NSSK & Associates instead of T. Mohan & Associates Kindly Clarify
5.	INTEGRITY PACT FORMAT	Appendix-VI	- Under Article-1- at (1) (C)- the sentence <i>“whose conduct in the past has been of biased nature”</i> as per RFP has not been mentioned in the submitted Appendix-VI. - Under Article-2- at (d)- following sentence has been added which is not as per RFP: <i>“Further, details as mentioned in the Guidelines on Indian Agents of Foreign Suppliers shall be disclosed by the Bidder(s)/Contractor(s)/Concessionaire(s)/Consultant(s). Further, all the payments made to the Indian Agent/Representative have to be Indian Rupees Only.”</i> - The bidder has provided in Article 3(2)- Last Line of Integrity Pact as: “The exclusion will be imposed for a minimum period of 6 months and maximum period of 2 years”. Instead of “The exclusion will be imposed for a maximum period of 3 years” as per RFP Kindly Clarify.
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			

3. M/S Deshmukh & Company

Name-Mr. Balasaheb Laxman Deshmukh

Designation- Partner

Address- Karmala Chowk, Surali Road, Tembhurni, Tal. Madha, Dist. Solapur-413211

Telephone Number- 02183232777, 9689912304

E-mail Address- deshmukhandcompany1981@gmail.com

Fax Number- 02183 232777

SN	Head	Appendix / Clause reference	Clarification Required
1	Undertaking	2.2.2.8 (ii)	As per the referred clause, an undertaking from the bidder for non-audit of annual accounts for the financial year 2023-24 and certified by Statutory Auditor, is not found in the submitted bid. Kindly clarify and provide the same.
2	Bid Capacity Value of B	Annex-VI	The bidder has submitted the ongoing projects as per the required format in Value of B table; however, the same has been signed on 16.08.2024. Therefore, the status of ongoing projects awarded during 06.04.2024 up to Bid due date is not clear. Bidder to clarify and needs to submit the ongoing projects awarded during 16.08.2024 up to bid due date.
3.	Appendixes and Annexures to RFP	Technical, Financial and Bid Capacity and Local Content Certificate	The Statutory Auditor as per the latest Audited Financial Statements is A S Gandhi & Associates however the supporting certificates which are required to be certified by Statutory Auditor are certified by A N Pathak & Associates instead of A S Gandhi & Associates. Kindly Clarify.
4.	Technical Capacity	Annex-IV and clause 2.2.2.2 (ii)	As per RFP, clause 2.2.2.2 (ii) it is mentioned, <i>“Provided that at least one similar work of 20% of Estimated Project Cost Rs. 48.91 cr. shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5.” (from 01.04.2019 to 31.03.2024).</i> Annex IV submitted, however, none of the project qualifies the above-mentioned criteria. The bidder is required to provide the details of the project which qualifies the above-mentioned criteria by submitting the Government Client Certificate or Authority / Independent Engineer Certificate. Kindly Clarify.
5.	Bid Capacity	Annexure-VI Value of A	UDIN not mentioned in the Annexure-VI (Value of B) certified by the A N Pathak & Associates, Chartered Accountant firm.

			Kindly clarify and provide the same.
6.	Bank Guarantee for Bid Security	Appendix-II	- At Point No.-1, in last 5th line- mentioned that “<i>undertake to pay to the Authority</i>” instead of “<i>undertake to pay forthwith to the Authority</i>”. The word “forthwith” not mentioned in the sentence. - At Point No.-1, in last 3rd line- “<i>as our guarantee</i>” instead of “<i>as our primary obligation</i>” - At Point No.-7, 2nd line: mentioned that “<i>the Guarantor</i>” instead of “<i>the principal debtor</i>” - At Point No.-8, 2nd line: mentioned that “<i>registered post</i>” instead of “<i>registered mail</i>” Kindly Clarify.

Note:

- Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN.
- Please also submit the soft copy of clarification in word document file.

4. M/S. Saket Infraprojects Pvt. Ltd.

Name- Vishal Wadhawan

Designation- Director

**Address- 308, Level 3, The Summit Business Bay, Off Western Express Highway,
Service Road, Vile**

Parle (E), Mumbai 400 057

Telephone Number- 022 - 2617 1339

E-mail Address- saketinfraprojects@gmail.com

Fax Number- 022 – 2617 1343

SN	Head	Appendix Clause reference	Clarification Required
1	Bid Capacity Value of B	Annex-VI	The bidder has submitted the ongoing projects as per the required format in Value of B table; however, the same has been signed on 21.08.2024. Therefore, the status of ongoing projects awarded during 21.08.2024 up to Bid due date is not clear. Bidder to clarify and needs to submit the ongoing projects awarded during 23.03.2024 up to bid due date.
2	Undertaking	2.2.2.8 (ii)	As per the referred clause, the non-audit of annual accounts for the financial year 2023-24 is certified by Statutory Auditor, however UDIN has not been mentioned. Kindly clarify.
3	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex-VI of RFP	As per the referred clause, Value of B is the Value (updated to the price level of the year indicated in table at Note-3 below) of existing commitments. The bidder has given the Value of B without considering the updation factor based on Financial Year of Date of Start / Appointed Date of the Project. Kindly clarify.
4	Bank Guarantee for Bid Security	Appendix-II	At Point No.-1- in 10th last line- mentioned that “<i>which expression shall unless repugnant to the context or meaning thereof include its, successors and assigns</i>” which is not mentioned in the RFP. Amendment for the same is required.
5	Certificate regarding Compliance	Clause 2.2.1 (d) (V)	Undertaking which is required as per clause 2.2.1 (d) (V) of RFP is not found in the submitted bid. Bidder to clarify.
6	INTEGRITY PACT FORMAT	Appendix-VI	1st Para below Between at 4th line- mentioned that “<i>which expression shall, unless repugnant to the meaning or contract thereof, include its successors and permitted assigns</i>” Instead of

			<i>“which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns”</i> • Article 8-Sr. No.-5 is not as per RFP. • Under Article-8-Sr. No.-6, in 1st line mentioned “the Chairman, NHAI” Instead of “the Director General (Road Development) & Special Secretary” Kindly Clarify.
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			

5. M/s. Sharda Construction and Corporation Pvt. Ltd.

Name- Sumit Ganpati Morge

Designation- Director

Address- “Sharda Tower” Plot No.72 Ashok Nagar, Nanded- 431605

Telephone Number- (02462-264810, 265202)

E-mail Address- shardacon52@gmail.com

Fax Number- 02462-262691

SN	Head	Appendix / Clause reference	Clarification Required
1	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The bidder has submitted Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 1 to 35 as mentioned in Annex VI for Arriving at Value of B. However, in the various supported invoices, it is not established that for which project the Bill relates. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates establishing the name of project and highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 1 to 35 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
2	Bid Capacity Value of B	Annex-VI	The bidder has submitted the ongoing projects as per the required format in Value of B table; however, the same has been signed on 06.08.2024. Therefore, the status of ongoing projects awarded up to Bid due date is not clear. Bidder to clarify and needs to submit the ongoing projects awarded

			from 06.08.2024. up to bid due date.
3.	Undertaking	clause 1.2.10 & 2.11.1 of RFP	The bidder has submitted only a Self-Certificate however location of procurement has not been mentioned. A Statutory Auditor / Cost Accountant certificate mentioning percentage of local content and a Self-certificate by bidder including location of procurement is not found in the submitted bid which is required as per clause 1.2.10 and 2.11.1 of RFP. The bidder is required to submit the same to comply the provisions of clause 1.2.10 and 2.11.1 of RFP.
4.	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex-VI of RFP	As per the referred clause, Value of B is the Value (updated to the price level of the year indicated in table at Note-3 below) of existing commitments. The bidder has given the Value of B without considering the updation factor based on Financial Year of Date of Start / Appointed Date of the Project. Kindly clarify.
5.	Letter Comprising the Technical Bid	Appendix-IA	At Point No.-6, 4 th line- mentioned as “Maharashtra PWD” instead of “ Ministry of Road Transport & Highways ” as per RFP.
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			

6. M/s. Everest Infrastructure and Developers

Name- Mr. Shubham Ashok Bhosale

Designation- Partner

Address- "Plot No. 40, Antrolkar Nagar, Part2, Hotagi Road, Solapur"

Telephone Number- (0217)2603003

E-mail Address- everestindd@gmail.com

Fax Number-

SN	Head	Appendix / Clause reference	Clarification Required
1	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The bidder is required to submit Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 1 to 4 as mentioned in Annex VI for Arriving at Value of B. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 1 to 4 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
2	Bid Capacity Value of B	Annex-VI	The bidder has submitted the ongoing projects as per the required format in Value of B table; however, the same has been signed on 25.03.2024. Therefore, the status of ongoing projects awarded up to Bid due date is not clear. Bidder to clarify and needs to submit the ongoing projects awarded from 25.03.2024. up to bid due date.

3.	Undertaking	clause 1.2.10 & 2.11.1 of RFP	A Statutory Auditor / Cost Accountant certificate mentioning percentage of local content and a Self-certificate by bidder including location of procurement is not found in the submitted bid which is required as per clause 1.2.10 and 2.11.1 of RFP. The bidder has submitted only a Statutory Auditor Certificate mentioning the percentage of local content for financial year 2022-23 instead of certifying the percentage of local content for procurement of the subjected project. The bidder is required to submit the required Self-Certification and CA certificate to comply the provisions of clause 1.2.10 and 2.11.1 of RFP.
4.	Details of Bidders	Annexure-I	The required details related to point 5 (d), 6 (a), 6(b), 7(a) and 7 (b) of Annexure-I is not found in the submitted bid. Kindly clarify.
5	Responsiveness	Financial Statements Clause 2.11.1 (I) of RFP	Complete Audited Annual Accounts (including Auditor's Report and Schedule/Notes to Accounts) for the year 2022-23 has not been found in the submitted bid which is required as per clause 2.11.1 (I) of RFP. Bidder to clarify.
6	Bid Capacity Value of A	Clause 2.2.2.1	The bidder has claimed turnover for 5 years in Annexure-VI for calculation of value of A. However, the claimed turnover is not matching with the figures as per the available civil construction turnover from the respective years Financial Statements. Kindly clarify how the claimed turnover has been extracted, matching the same from the Financial Statements.
7	Technical Capacity	Annex-IV Details of Eligible Project (Instruction No. 6) Clause 2.2.2.6 (ii)	As per the referred clause, only the last 5 (five) financial years immediately preceding the Bid Due Date are required to be considered for experience. Therefore, eligible years for considering the payments received for last 5 financial years will be from 2019-20 to 2023-24. The same has also been clarified at Instruction no. 6 of Annex – IV to Appendix – IA of RFP. The bidder has also considered the experience for payments received before 2019-20 related to Project Code d and J claimed. Please clarify
8	Technical Capacity	Annex IV & clause 2.2.2.2 (i)	Annex IV submitted by the bidder. The bidder has claimed all the projects from Project Code A to O under category 3 which are maintenance works. However, as per RFP clause 2.2.2.5 (v), such <i>works shall not be considered</i>.

			Bidder to clarify through some substantial proof that how the claimed project is covered under category 3 as per RFP.
9	Technical Capacity	Annex-IV and clause 2.2.2.2 (ii)	As per RFP, clause 2.2.2.2 (ii) it is mentioned, “<i>Provided that at least one similar work of 20% of Estimated Project Cost Rs. 48.91 cr. shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5.</i>” (from 01.04.2019 to 31.03.2024). Annex IV submitted, however, none of the project qualifies the above-mentioned criteria. The bidder is required to provide the details of the project which qualifies the above-mentioned criteria by submitting the Government Client Certificate or Authority / Independent Engineer Certificate. Kindly Clarify.
10	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex-VI of RFP	As per the referred clause, Value of B is the Value (updated to the price level of the year indicated in table at Note-3 below) of existing commitments. The bidder has given the Value of B without considering the updation factor based on Financial Year of Date of Start / Appointed Date of the Project. Kindly clarify.
11	Bank Guarantee for Bid Security	Appendix-II	- At Point No.-1, 6th last line- mentioned that “<i>undertake to pay to the Authority</i>” instead of “<i>undertake to pay forthwith to the Authority</i>”. The word “forthwith” not mentioned in the sentence. - At Point No.-1, 4th last line- “<i>as our guarantee</i>” instead of “<i>as our primary obligation</i>” - At Point No.-7, 2nd line: mentioned that “<i>the Guarantor</i>” instead of “<i>the principal debtor</i>” Kindly Clarify.
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			

7. M/s. Yash Construction Company

Name- Mr. Pradeep Madhukar Thombre

Designation- Managing Partner

Address- Ajinkya Enclave flat no. 15 f Building Ajinkya City Ambajogai, Road Latur-413512

Telephone Number- 9967698692

E-mail Address- yash_cc@rediffmail.com

Fax Number- NA

SN	Head	Appendix / Clause reference	Clarification Required
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2	Bid Capacity Value of B	Annex-VI	The bidder has submitted the ongoing projects as per the required format in Value of B table; however, the same has been signed on 24.08.2024. Therefore, the status of ongoing projects awarded up to Bid due date is not clear. Bidder to clarify and needs to submit the ongoing projects awarded

			from 24.08.2024. up to bid due date.
3.	Bid Capacity Value of A	Clause 2.2.2.1	The bidder has claimed turnover for 5 years in Annexure-VI for calculation of value of A. However, the claimed turnover is not matching with the figures as per the available civil construction turnover from the respective years Financial Statements. Kindly clarify how the claimed turnover has been extracted, matching the same from the Financial Statements.
4.	Undertaking	2.2.2.8 (ii)	As per the referred clause, an undertaking from the bidder for Non-Audit of annual accounts for the financial year 2023-24 and certified by Statutory Auditor, is not found in the submitted bid. Kindly clarify and provide the same.
5.	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex-VI of RFP	As per the referred clause, Value of B is the Value (updated to the price level of the year indicated in table at Note-3 below) of existing commitments. The bidder has given the Value of B without considering the updation factor based on Financial Year of Date of Start / Appointed Date of the Project. Kindly clarify.
6.	Bank Guarantee for Bid Security	Appendix-II	- At Point No.-1, 5th last line- mentioned that “<i>undertake to pay to the Authority</i>” instead of “<i>undertake to pay forthwith to the Authority</i>”. The word “forthwith” not mentioned in the sentence. - At Point No.-7, 2nd line: mentioned that “<i>the Guarantor</i>” instead of “<i>the principal debtor</i>” - At Point No.-8, 2nd line: mentioned that “<i>registered post</i>” instead of “<i>registered mail</i>” - Serial No. after Point No.10- has not been correct. Point No. 11 paragraph as per RFP has been merged in Point No.-10. Need to correct the Serial No. of the Bank Guarantee. Amendment is required for the same.
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			

8. M/s. Shree Palsiddha Constructions

Name- Mr. Arjun Bhivsan Kate

Designation- Partner

Address- Behind Krushi Vaibhav Lawn, Dongaon Road, Mehkar, Tq. Mehkar,
Dist. Buldana

Telephone Number- 07268-295031, 7350644242

E-mail Address- palsiddhacons@gmail.com

Fax Number- N.A.

SN	Head	Appendix / Clause reference	Clarification Required
1	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The bidder is required to submit Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 1 to 38 as mentioned in Annex VI for Arriving at Value of B. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 1 to 38 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
2	Undertaking	clause 1.2.10 & 2.11.1 of RFP	The bidder has submitted only a Statutory Auditor certificate mentioning percentage of local content however a self certificate mentioning location of procurement of local content is not found in the submitted bid which is required as per clause 1.2.10 and 2.11.1 of RFP.

			The bidder is required to submit the same to comply the provisions of clause 1.2.10 and 2.11.1 of RFP.
3	Undertaking	2.2.2.8 (ii)	As per the referred clause, an undertaking from the bidder for Non-Audit of annual accounts for the financial year 2023-24 and certified by Statutory Auditor, is not found in the submitted bid. Kindly clarify and provide the same.
4	Certificate regarding Compliance	Clause 2.2.1 (d) (V)	Undertaking which is required as per clause 2.2.1 (d) (V) of RFP is not found in the submitted bid. Bidder to clarify.
5	Power of Attorney	Appendix-III	At 10 th line, it is mentioned that “ <i>being developed by the National Highway Authority of India</i> ” instead of “ Ministry of Road Transport & Highways ”
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			

9. M.S Khurana Engineering Ltd.

Name- Shri Vishal Khurana

Designation- Director

Address- 2ndFloor “MSK”, Passport office to Panjrapole Road, Ambawadi, Ahmedabad-380015.

Telephone Number- 079-2630 4905 / 4907

E-mail Address- vishal@mskhurana.in

mskel@mskhurana.in

Fax Number- 079-2630 4906

SN	Head	Appendix Clause reference	Clarification Required
1	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The bidder is required to submit Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 3 to 13 as mentioned in Annex VI for Arriving at Value of B. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 3 to 13 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
2	Bid Capacity Value of B	Annex-VI	The bidder has submitted the ongoing projects as per the required format in Value of B table; however, the same has been signed on 20.08.2024. Therefore, the status of ongoing projects awarded up to Bid due date is not clear.

			Bidder to clarify and needs to submit the ongoing projects awarded from 20.08.2024. up to bid due date.
3	Bank Guarantee for Bid Security	Appendix-II	Point No.14 as per RFP has not been mentioned in the submitted Bank Guarantee. Kindly provide an amendment and submit the completed Bank Guarantee as per Appendix-II.
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			

10. M/s. Akshay Builders and Constructions Pvt. Ltd.

Name- Mr. Basavaraj Y Ilager

Designation- Managing Director

Address- H. No. 128 Kasturi Nivas, Ashram Road, Vijayapur Dist. Karnataka

Telephone Number- 9480335555

E-mail Address- ho.abcpl@gmail.com

Fax Number- NA

SN	Head	Appendix / Clause reference	Clarification Required
1	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The bidder is required to submit Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 1 to 3 as mentioned in Annex VI for Arriving at Value of B. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 1 to 3 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
2	Bid Capacity Value of B	Annex-VI	The bidder has submitted the ongoing projects as per the required format in Value of B table; however, the same has been signed on 27.08.2024. Therefore, the status of ongoing projects awarded up to Bid due date is not clear. Bidder to clarify and needs to submit the ongoing projects awarded from 27.08.2024. up to bid due date.

3.	Bid Capacity Value of A	Clause 2.2.2.1	The bidder has claimed turnover for 5 years in Annexure-VI for calculation of value of A. However, the claimed turnover of financial year 2022-23 is not matching with the figures as per the available civil construction turnover from the financial year 2022-23 Financial Statements. Further, the Net Worth for the financial year 2023-24 has been claimed however the audited financial statements for the financial year 2023-24 has not been found in the submitted bid. Kindly clarify how the claimed turnover of 2022-23 has been extracted, matching the same from the Financial Statements. Further, bidder is also required to provide complete audited annual accounts for the financial year 2023-24 including notes/schedules to financial statements. However, in case the audit for financial year 2023-24 has not been completed, bidder is required to give the undertaking to comply with as per clause 2.2.2.8 (ii) of RFP.
4.	Undertaking	clause 1.2.10 & 2.11.1 of RFP	The bidder has submitted only a Self-Certificate however location of procurement has not been mentioned. A Statutory Auditor / Cost Accountant certificate mentioning percentage of local content and a Self-certificate by bidder including location of procurement is not found in the submitted bid which is required as per clause 1.2.10 and 2.11.1 of RFP. The bidder is required to submit the same to comply the provisions of clause 1.2.10 and 2.11.1 of RFP.
5.	Technical Capacity	Annex-IV and clause 2.2.2.2 (ii)	As per RFP, clause 2.2.2.2 (ii) it is mentioned, “<i>Provided that at least one similar work of 20% of Estimated Project Cost Rs. 48.91 cr. shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5.</i>” (from 01.04.2019 to 31.03.2024). Annex IV submitted, however, none of the project qualifies the above-mentioned criteria. The bidder is required to provide the details of the project which qualifies the above-mentioned criteria by submitting the Government Client Certificate or Authority / Independent Engineer Certificate. Kindly Clarify.
6.	Responsiveness	Financial Statements Clause 2.11.1 (I) of RFP	UDIN (for confirming the authenticity of the document) has not been found in the submitted financial statements for the year 2019-20 and 2020-21. Bidder to clarify.

7.	Bank Guarantee for Bid Security	Appendix-II	- At Point No.-7, 7th & 8th last line mentioned that “<i>under the represents by any exercise</i>” Instead of “<i>under these presents by any exercise.</i>” - At Point No.-8, last line- “<i>Upon its actual receipt</i>” sentence added. Kindly clarify and provide an amendment to BG correcting the same.
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			

11.M/s. BRN Infrastructures Pvt.Ltd.

Name- Mr. Naresh Kumar

Designation- Director

Address- 533, 4C Colony, Moti Bandha Road, Macheda, Jaipur, Rajasthan-302013

Telephone Number- 9828276693

E-mail Address- brninfrastructure@gmail.com

Fax Number- NA

SN	Head	Appendix / Clause reference	Clarification Required
1	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The bidder is required to submit Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 1 and 4 to 9 as mentioned in Annex VI for Arriving at Value of B. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 1 and 4 to 9 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
2.	Bid Capacity Value of A	Clause 2.2.2.1	The Net Worth for the financial year 2023-24 has been claimed however the audited financial statements for the financial year 2023-24 has not been found in the submitted bid. The bidder is required to provide complete audited annual

			accounts including notes/schedules to financial statements. However, in case the audit for financial year 2023-24 has not been completed, bidder is required to give the undertaking to comply with as per clause 2.2.2.8 (ii) of RFP.
3.	Undertaking	clause 1.2.10 & 2.11.1 of RFP	The bidder has submitted only a Self-Certificate however location of procurement has not been mentioned. A Statutory Auditor / Cost Accountant certificate mentioning percentage of local content and a Self-certificate by bidder including location of procurement is not found in the submitted bid which is required as per clause 1.2.10 and 2.11.1 of RFP. The bidder is required to submit the same to comply the provisions of clause 1.2.10 and 2.11.1 of RFP.
4.	Undertaking	2.2.2.8 (ii)	As per the referred clause, an undertaking from the bidder for Non-Audit of annual accounts for the financial year 2023-24 and certified by Statutory Auditor, is not found in the submitted bid. Kindly clarify and provide the same.
5.	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex-VI of RFP	As per the referred clause, Value of B is the Value (updated to the price level of the year indicated in table at Note-3 below) of existing commitments. The bidder has given the Value of B without considering the updation factor based on Financial Year of Date of Start / Appointed Date of the Project. Kindly clarify.
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			

12. M/s. Courage Infra Private Limited (LM) in JV with VP Seth Construction Pvt. Ltd. (OM)

Name- Mr. Pratik Danve

Designation- Director

Address- Plot No G-5, Addl MIDC, Phase 2, Jalna Maharashtra 431203

Telephone Number- 9405060703

E-mail Address- courageinfra.pvt.ltd@gmail.com

Fax Number- 02482-232639

SN	Head	Appendix / Clause reference	Clarification Required
1	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The Lead Member is required to submit Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 2 and 6 as mentioned in Annex VI for Arriving at Value of B. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 2 and 6 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
2	Bid Capacity Value of B	Clause 2.2.2.1 of RFP and Annex- VI of RFP	The Other Member is required to submit Certificate of work done for ongoing projects, duly signed by 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 ongoing project claimed in Sr no. 2 as mentioned in Annex VI

			for Arriving at Value of B. Kindly note that the Value of work completed for ongoing projects should be match with the supporting certificates provided. Therefore, bidder is required to provide the details related to completed Value claimed in the submitted table with the corresponding supporting certificates highlighting the completed value as claimed in the table for ongoing project claimed in Sr no. 2 as mentioned in Annex VI for Arriving at Value of B. In case the supporting document is not signed or the designation of signing person is not clear, the completed value of such ongoing project will not be considered and value of B will be calculated based on full value of such ongoing project. Further, in case of non-availability of supporting certificates as mentioned above, the Value of ongoing projects will be considered at full value with corresponding factor (without considering completed work) and Bid Capacity will be calculated accordingly. The LOA, any unsigned document or any document signed below the rank of Executive Engineer or equivalent in respect of EPC Projects will not be considered.
3	Bid Capacity Value of B	Annex-VI	The bidder has submitted the ongoing projects as per the required format in Value of B table; however, the same has been signed on 21.08.2024 for LM and 26.08.2024 for OM. Therefore, the status of ongoing projects awarded up to Bid due date is not clear. Bidder to clarify and needs to submit the ongoing projects awarded from 21.08.2024 for LM and 26.08.2024 for OM up to bid due date.
4.	Bid Capacity Value of A	Clause 2.2.2.1	The Other Member has claimed turnover for 5 years in Annexure-VI for calculation of value of A. However, the claimed turnover of financial year 2022-23 is not matching with the figures as per the available civil construction turnover from the financial year 2022-23 Financial Statements. Kindly clarify how the claimed turnover of 2022-23 has been extracted, matching the same from the Financial Statements.
5.	Technical Capacity	Annex IV & clause 2.2.2.2 (i)	Annex IV submitted by the Lead Member. The bidder has claimed Project Code A, B, E and F under category 3 which are MDR work without loan assistance through multilateral agencies. However, as per RFP clause 2.2.2.2 (ii) (a), such <i>works shall not be considered in category 3.</i> Bidder to clarify through some substantial proof that how the claimed projects are covered under category 3 as per RFP.

6.	Technical Capacity	Annex-IV and clause 2.2.2.2 (ii)	As per RFP, clause 2.2.2.2 (ii) it is mentioned, “<i>Provided that at least one similar work of 20% of Estimated Project Cost Rs. 48.91 cr. shall have been completed from the Eligible Projects in Category 1 and/or Category 3 specified in Clause 2.2.2.5.</i>” (from 01.04.2019 to 31.03.2024). Annex IV submitted, however, none of the project qualifies the above-mentioned criteria. The bidder is required to provide the details of the project which qualifies the above-mentioned criteria by submitting the Government Client Certificate or Authority / Independent Engineer Certificate. Further, the following projects are noted for complying clause 2.2.2.2 (ii) of RFP.: Project Code h of LM (mentioned as D in Annex-IV): As per the Statutory Auditor Certificate, the project is complete however no client/independent engineer certificate attached. Project Code B and F of OM As per the Statutory Auditor Certificate, the project is complete however no client/independent engineer certificate attached.
7	Integrity Pact Format	Appendix-VI	The Integrity Pact submitted by the bidder is in the name of Lead Member instead of on behalf of JV. Kinly Clarify.
8	Details of Bidder	Annex-I of Appendix-IA	In the submitted Annexure-I of Appendix-IA of Lead Member, the Table mentioned below 7(b): is not as per RFP. Kindly Clarify.
9	Letter Comprising Technical Bid	Appendix-IA	At Point no.6-last line- following sentence has not been mentioned i.e., “agencies for breach on our part” Point no. 7- (c) has not been mentioned in the submitted Appendix-IA. Kindly Clarify.
Note: ➤ Clarifications to be submitted should be signed by the same person who has signed the original submitted document/ts. Further, in case any document of Statutory Auditor / Chartered Accountant is required to be submitted, it should be having UDIN. ➤ Please also submit the soft copy of clarification in word document file.			