

पूजा
मूल जरी वापस
लिपि
18.12.24

प्रलय

National Highways (South) Wing, R.C.D.

Ground Floor, Extension Building, Block-B, Old Secretariat Campus, Bihar, Patna

Umakant Rajak

Chief Engineer

Mobile No. 9470001355

Email- cenhsouthbihar@gmail.com

Letter No.-NH-25/Tender-05-21/2024

3515 (351) Date: 18/12/24

To,

The Executive Engineer,
NH Division, Gaya.

Sub: PBMC work for left out portion from Ch. 210.830 to Ch. 212.400 (Dawath Bazar portion) of NH-120 in the State of Bihar for the year 2023-24 Reg.-
Technical Bid.

Ref: Superintending Engineer, NH Circle, Dehri On Sone's letter no.- 778 (we) dated- 05.12.2024

Sir,

With reference to the above mentioned subject, it is to inform that the Evaluation of Technical Bid for the above work has been done by the Evaluation Committee in the meeting held on 13.12.2024 (MoM enclosed). As per decision of evaluation committee, M/s Sathi Electric Construction, Kanti Purana Chowk, Muzzafarpur bidder has been declared responsive in Technical Bid.

In view of above, you are directed to open the financial bid of above qualified bidder as per latest Ministry's guidelines.

Encl.- As above.

Yours faithfully

Chief Engineer

N.H.(South) Wing, R.C.D,Bihar, Patna.

Memo No.

3515

Dated. 18/12/24

Copy forwarded to Superintending Engineer, NH Circle, Dehri On Sone for information & necessary action.

Chief Engineer

N.H. (South) Wing, R.C.D, Bihar, Patna.

Minutes of the Meeting of Evaluation Committee for Evaluation of Technical Bid for PBM Work for left out portion from Ch 210+830 to Ch 212.400 (Dawath Bazar Portion) of NH-120 for the year 2023-24 in the State of Bihar under N.H. Division, Gaya held on 13.12.2024 in the office of Chief Engineer, NH (South) Wing RCD, Bihar Patna.

Amount put to Tender: -Rs 238.098 Lacs

The above-mentioned work was sanctioned by Ministry vide reference no.-RW/PAT/NH/Estimate/PBM/NH Gaya/2023-24(Comp. No 234031) dated 31.07.2024 (Job No.- NH-120/BR/2024-25/103) amounting to Rs. 259.016 Lac. The amount of the work put to tender is Rs 238.098 Lacs.

2. 1st call of bid for the work was invited on 04.03.2024 in which no bidders were participated and tender was cancelled.

3. 2nd call of bid for the work was invited on 16.08.2024 in which 01 (One) bidder had participated but the tender was cancelled as participated bidder was found technically non responsive.

4. 3rd call of bid for the work has been invited online by Executive Engineer, NH Division Gaya vide NIT No.-06 NHD /GAYA 2024-25 dated 18.10.2024 on e-procurement site with bid due date 11.11.2024 which was extended to 18.11.2024 (Corrigendum-1). The date of opening of technical bid was fixed on 20.11.2024 at 17:30 Hrs.

5. Tender was opened online on 20.11.2024. Superintending Engineer, NH Circle Dehri-on-sone vide his letter no. 778(we) dt.05.12.2024 has submitted the bids of following 03 (three) bidders for Technical Evaluation: -

Sl. No.	Name of bidders
(i)	M/s Ram Narayan Sharma Gaya
(ii)	M/s Sathi Electric Construction Kanti Purana Chowk, Muzzafarpur
(iii)	Sri Sitaram Infra Sheikpura More, Patna

6. Technical Evaluation of the above bids was done in TEC meeting held on 13.12.2024. The detailed evaluation sheet is enclosed as Annexure-A. The details of bid capacity, technical capacity, financial capacity & average annual turnover as per the evaluation sheet are as under:

(Amounts are in Rupees Crore)

Sl. No.	Name of Bidder	Bid Capacity	Technical Capacity	Similar Nature	Net Worth	Average Annual Turnover
	Requirement	2.381	2.381	0.4762	0.119	0.3571
i)	M/s Ram Narayan Sharma	21.56	0.51	0.49	0.18	0.53
ii)	M/s Sathi Electric Construction	133.13	7.49	3.26	6.23	7.31
iii)	Sri Sitaram Infra	14.07	1.22	1.16	0.63	0.93

7. The Evaluation Committee examined the technical bids of above bidders and based on documents uploaded by the bidders, the Evaluation Committee found that 2 out of 3 bids received were technically non-responsive. Technically non-responsive bids and their reasons are reproduced hereunder: -

Sl. No.	Name of bidder(s)	Remarks
i)	M/s Ram Narayan Sharma	Non-Responsive 1. The bidder fails to qualify Technical Capacity criteria as per RFP Cl 4.3(i).
ii)	Sri Sitaram Infra	Non-Responsive 1. The bidder fails to qualify Technical Capacity criteria as per RFP Cl 4.3(i). 2. Form fee which is deposited on bharatkosh.gov.in is not related to concerned Tender.

8. Based on para 6 & 7, the Evaluation Committee recommends to declare the following 01(One) bidder as technically responsive:

Sl. No.	Name of bidder
(i)	M/s Sathi Electric Construction

9. In view of the above, the Evaluation Committee directed Executive Engineer, NH Division, Gaya to upload the results of technical bids on portal and open the financial Bids of responsive bidders as per latest Ministry's Guidelines.

Meeting ended with a vote of thanks by the chair.

[Signature]
13.12.24

(Indrajeet Kumar Arya)
Executive Engineer
NH Division, Gaya
(Member Secretary)

[Signature]
13/12/24

(Sanjay Kumar Bharti)
Superintending Engineer,
NH Circle, Dehri-on- Sone
(Member)

(Vaccant)

TS to Chief Engineer,
NH (South) Wing, RCD, Bihar, Patna
(Member)

[Signature]
13/12/24

(Umakant Rajak)
Chief Engineer,
NH (South) Wing, RCD, Bihar, Patna
(Chairman)

Comparative Statement of Technical Bid for PBMC Work for Left out portion from Ch 210+830 to Ch 212.400(Dawath Bazar Portion) of NH-120 in the State of Bihar

Amount put to tender:- Rs. 238.098 Lakh

Date of NIT- 18.10.2024

Contract duration - 60 (sixty) Months

Last date of submission of RFP (online application) on 18.11.2024 17:00 Hrs.)

Date of opening of Technical Bid 20.11.2024 after Time 17.30 Hrs. only on [http://eprocure.gov.in]

		Name & Address of Applicant		M/s Ram Narayan Sharma Gaya		M/s Sathi Electric Construction Kanti Purana Chowk, Muzzafarpur		Sri Sitaram Infra Sheikpura More, Patna	
Sl. No.		Particulars/ Qualification criteria	Required As per RFP	Details	Page-No.	Details	Page-No.	Details	Page-No.
1	General Informations								
a		Form Fee Amount	Rs. 10,000.00	Rs. 10,000.00		Rs. 10,000.00		Attached	
		Detail of form Fee		Transactio no. 1011240006208 dt 10.11.2024	2	Transaction Ref.No. 1711240009043 Dated: 17.11.2024	85	Transaction Ref.No. 2110240021582 Dated: 21.10.2024	260 (Not related to concerned Tender)
b		BID Security in the format as mentioned in Appendix II	Rs 2.381 lakhs	B.G.No. 0358824BG0800046 Dt:10.11.2024 Valid upto 09.08.2025	3 to 6	B.G.No. 135701LG000924 Dt:15.11.2024 Valid upto 17.06.2025	87 to 91	B.G.No. 105081IGFIN000524 Dt:05.11.2024 Valid upto 04.02.2026	256 to 259
		Bid Validity	120 Days						
2	Check List of Proper Formats								
a	Annex-I	Details of Bidder	Required	Attached	1	Attached	57 to 61	Attached	1 to 6
b	Annex-II	Technical Capacity of the Bidder	Required	Attached	129	Attached	71	Attached	7
c	Annex-III	Financial Capacity of the Bidder	Required	Attached	25 to 52	Attached	158	Attached	8
d	Annex-IV	Details of Eligible Projects having certificate from its statutory auditors/client/Engineer-in charge/Independent Engineer/Authority's Engineer in the format	Required	Attached	129	Attached	72 to 83	Attached	9 to 10
e	Annex-V	Statement of Legal Capacity	Required	Attached	130	Attached	113	Attached	11
f	Annex-VI	Information required to evaluate the BID Capacity under clause 4.2 Existing commitments should be countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent	Required	Attached	131 to 132	Attached	156	Attached	24 to 26
g	Annex-VIII	Detail of ongoing works	Required	Attached	131	Attached	145	Attached	14
h	APPENDIX-III	Format for Power of Attorney for signing of BID	Required	Not Attached		Attached	105-106	Attached	29 to 30
i	APPENDIX-IV & V	Format of POA and Jt. Bidding agreement in case of JV as per RFP 3.2 c	Required for JV	N/A		N/A	107	N/A	

(Handwritten signatures)

(Handwritten signature)

	Name & Address of Applicant		M/s Ram Narayan Sharma Gaya		M/s Sathi Electric Construction Kanti Purana Chowk, Muzzafarpur		Sri Sitaram Infra Sheikpura More, Patna	
Sl. No.	Particulars/ Qualification criteria	Required As per RFP	Details	Page-No.	Details	Page-No.	Details	Page-No.
j	Letter of Application	Required	Not Attached		Attached	143	Attached	16
k	APPENDIX IA ANNEXURE IX Affidavit (To be submitted by each JV member) (RFP page-86)	Required	N/A		N/A		N/A	
l	APPENDIX IA Annex X Undertaking for bid validity(RFP 4.1. page-86)	Required	Attached	135	Attached	95	Attached	15
m	Documentary evidence of equipments (RFP 4.1 j(1) page 51)	YES	Yes	77 to 128	Attached	25 to 53	Attached	65 to 117
n	Appendix VI Integrity Pact	YES	Not Attached		Attached	63 to 69	Attached	17 to 22
o	Technical Personnel, Qualifications and Experience with CVs of personnel(RFP 4.1 j(2)) Page 52	YES	Attached	54 to 74	Attached	1 to 24	Attached	166 to 180
3	Calculation of Technical Capacity:							
a	Category 1 : Project exp. On eligible projects in highways sector that qualify under clause 4.7 (i) Factor 1							
	Payment Received (In Cr.)							
	Experience Score (In Cr.)							
b	Category 3 : Const. exp. of eligible Construction in highways sector that qualify under clause 4.7(ii) Factor 1							
	Payment Received (In Cr.)		Rs. 0.51 Crore		Rs. 7.49 Crore		1.22	
	Experience Score (In Cr.)		Rs. 0.51 Crore		Rs. 7.49 Crore		1.22	
c	Aggregate Technical Capacity / Threshold Technical Capacity as per RFP 4.3(i)	Rs.2.381Cr	Rs. 0.51 Crore		Rs. 7.49 Crore		Rs. 1.22 Crore	
	(i) The number of eligible projects after using enhancement factors as given below: 2023/2023-24, 1.00 2022/2022-23, 1.05 2021/2021-22, 1.10 2020/2020-21, 1.15 2019/2019-20, 1.20		1 projects		2 projects	72 to 80	1 projects	2
d	Similar Work as per RFP 4.3(ii)	Rs 0.4762 Crore	Rs. 0.49 Crore	129	Rs. 3.26 Crore	78 to 80	Rs. 1.16 Crore	2
	Name of Similar work	1 Nos	Road rectification work in SH 69 road (Ch 88 to 98.15)	129	W & S of Kandra-Khunta (Chowka) Ichagarh Road from Ch. 21.1 to 25.0	78 to 80	Widening Strengthening and with maintenance of Mirzapur to Sheohar Road	2

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	Name & Address of Applicant		M/s Ram Narayan Sharma Gaya		M/s Sathi Electric Construction Kanti Purana Chowk, Muzzafarpur		Sri Sitaram Infra Sheikpura More, Patna	
Sl. No.	Particulars/ Qualification criteria	Required As per RFP	Details	Page-No.	Details	Page-No.	Details	Page-No.
4	<u>Financial capacity</u>							
a	Net Worth as per RFP 4.4(i)	Rs. 0.119 Cr.	Rs. 0.18 Crore	27	Rs. 6.23 Crore	158	Rs. 0.63 Crore	63 to 64
b	Average Annual Turnover for last five years as per RFP 4.4(ii)	Rs. 0.3571 Cr.	Rs. 0.53 Crore		Rs. 7.31 Crore	158	Rs. 0.93 Crore	8
5	<u>Calculation of Bid Capacity</u>							
	<u>Payment Received Year wise</u>							
i	Total value of works executed during 2019/2019-20 updated to current price level by multiplying the Factor 1.20							
	Payment Received (In Cr.)		Rs. 0.00 Crore		Rs. 2.89 Crore	159	Rs. 0.93 Crore	24
	updated Payment Receipt (In Cr.)		Rs. 0.00 Crore		Rs. 3.47 Crore		Rs. 1.12 Crore	
ii	Total value of works executed during 2020/2020-21 updated to current price level by multiplying the Factor 1.15							
	Payment Received (In Cr.)		Rs. 1.50 Crore	51	Rs. 5.06 Crore	159	Rs. 0.98 Crore	24
	updated Payment Receipt (In Cr.)		Rs. 1.73 Crore		Rs. 5.82 Crore		Rs. 1.13 Crore	
iii	Total value of works executed during 2021/2021-22 updated to current price level by multiplying the Factor 1.10							
	Payment Received (In Cr.)		Rs. 0.33 Crore	33	Rs. 6.50 Crore	159	Rs. 0.96 Crore	24
	updated Payment Receipt (In Cr.)		Rs. 0.36 Crore		Rs. 7.15 Crore		Rs. 1.06 Crore	
iv	Total value of works executed during 2022/2022-23 updated to current price level by multiplying the Factor 1.05							
	Payment Received (In Cr.)		Rs. 0.29 Crore	29	Rs. 9.02 Crore	159	Rs. 0.35 Crore	24
	updated Payment Receipt (In Cr.)		Rs. 0.30 Crore		Rs. 9.47 Crore		Rs. 0.37 Crore	
v	Total value of works executed during 2023/2023-24 updated to current price level by multiplying the Factor 1.00							
	Payment Received (In Cr.)		Rs. 0.50 Crore	26	Rs. 10.65 Crore	159	Rs. 0.97 Crore	24
	updated Payment Receipt (In Cr.)		Rs. 0.50 Crore		Rs. 10.65 Crore		Rs. 0.97 Crore	
e	Maximum value of works executed during 2019/2019-20 to 2023/2023-24 (Value of A for Calculation of Bidding Capacity, In Cr.)		1.73		10.65		1.13	
f	Value at current price level of the existing commitments and ongoing works to be completed concurrently (Value of B, In Cr.)		Rs. 0.00 Crore	131	Rs. 0.00 Crore	145	Rs. 0.00 Crore	14
g	Amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year indicated in Appendix) (Value of C, In Cr.)		Rs. 0.00 Crore		Rs. 0.00 Crore		Rs. 0.00 Crore	
h	Bid Capacity= A*N*2.5-B+C as per RFP 4.2	Rs. 2.381 Cr.	21.56		133.13		14.07	
5	<u>Whether Qualified</u>		Non Responsive		Responsive		Non Responsive	

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