

MINUTES OF THE MEETING OF THE TENDER COMMITTEE HELD ON 27/01/2025 FOR FINANCIAL EVALUATION IN THE OFFICE CHAMBER OF THE CHIEF ENGINEER, PWD, MANIPUR FOR CONSIDERATION OF THE BID UNDER ICB No. CE/NH/NIT/2024-25/785

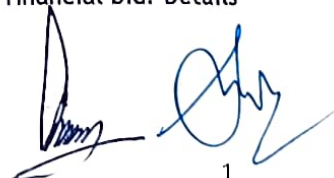
Dated. 18th October 2024

1. The work "Short Term Maintenance to NH-137A from Km 0.00 to Km 15.35 and from km 30.00 to km 45.00 (Length= 30.35) for the year 2024-25 under NH Division No.-I P.W.D Manipur (Job No.:- RW/GHT/NH- 137A/MN/2024-25/1) under consideration was sanctioned for Rs. 3.31 crore vide No. NH-12/8/2024-RO Guwahati (C. No. 242562)/543 Dt. 16/10/2024. The estimated civil construction cost of the instant work proposed under Single Percentage Rate Tender mode by PWD, Manipur as per Ministry's extant guidelines, is Rs. 3.0482 Crore.

2. The State PWD is permitted to invite Tender online using requisite bidding document and procedure as per the IRC:SP:124-2019, Ministry's specifications for Road and Bridge works 5th revision. The composition of the Tender Evaluation Committee vide OM No. 18/1/PW-BIDS/2022-23/3099(A) dt 02/03/2023 is as under:

SL.No	Composition of the Committee	Role
i	Chief Engineer, PWD Manipur.	Chairman
ii	Additional Chief Engineer-II, PWD Manipur.	Member
iii	Chief Finance Officer, PWD Manipur.	Member
iv	Superintending Engineer, NH Circle, PWD Manipur.	Member
v	Executive Engineer, NH Division No-I, PWD Manipur.	Member Secretary

3. The Bid for the above-mentioned work amounting to Rs. 3.0482 crore (amount put to tender) was invited by Chief Engineer, PWD, Manipur vide Bid ICB No. CE/NH/NIT/2024-25/785 dated 18th October 2024. The technical bids submitted by the bidders were opened on 16/12/2024 at 14.00 hours in the Office Chamber of Chief Engineer, PWD, Manipur in the presence of the bidders/representatives of respective bidders. A total of 7 (Seven) Bids were received online. The Technical Evaluation Committee examined the Technical Bids of the 7 (Seven) bidders on its meeting held on 16/12/2024 at 2.00 P.M in the office Chamber of Chief Engineer, PWD, Manipur and only 5(five) bidders were found technically qualified. The minutes of the technical evaluation was uploaded on CPPP, <https://eprocure.gov.in/eprocure/app> on 16/12/2024. Further no complaint has been received from any of the bidders till the opening of the financial bid. Details of the technically qualified 5(Five) Bidders are shown in table placed below:



SL.No	Particulars of Bidder(s)
i	Mingyao Ruivanao, Fairy land Stadium road opposite Khuman Lampakh Imphal West, Manipur.
ii	Md. Abdul Kashim, Khurai Khomidok, Imphal East, Manipur.
iii	M/S TH SK Enterprises, Singjamei Thongam Leikai, Top Leirak, Imphal West, Manipur.
iv	M/S HVS Construction Material Pvt. Ltd. Patsoi Lamkhai, New Cachar Road, Imphal
v	T. Sanajaoba Singh Thanga Tongbram Leikai Bishnupur District, Manipur-795113

4. The Financial bid was opened on 21.12.2024 at 2.00 P.M in the office Chamber of Chief Engineer, PWD, Manipur in the presence of the bidders/bidder representatives and members of the committee who choose to attend. The 5 (Five) technically qualified bidders had submitted their financial bids. The financial bids quoted by Five bidders are as below: -

SL.No	Name of Bidder(s)	Tender Cost	Quoted price	Percentage	Remarks
i	M/S HVS Construction Material Pvt. Ltd. Patsoi Lamkhai, New Cachar Road, Imphal	3,04,81,691.44	Rs. 2,06,78,779.47	32.16 % below	L-1
ii	Mingyao Ruivanao, Fairy land Stadium road opposite Khuman Lampakh Imphal West, Manipur.		Rs. 2,13,37,184.01	30.00 % below	L-2
iii	Md. Abdul Kashim, Khurai Khomidok, Imphal East, Manipur.		Rs. 2,31,69,133.66	23.99 % below	L-3
iv	T. Sanajaoba Singh Thanga Tongbram Leikai Bishnupur District, Manipur-795113		Rs. 2,72,50,632.15	10.60 % below	L-4
v	M/S TH SK Enterprises, Singjamei Thongam Leikai, Top Leirak, Imphal West, Manipur.		Rs. 3,19,99,679.67	4.98 % above	L-5

5. In view of the above, the Committee recommends that the above work may be awarded to the L-1 bidder, M/S HVS Construction Material Pvt. Ltd. Patsoi Lamkhai, New Cachar Road, Imphal at their quoted financial bid price of Rs. 2,06,78,779.47 (Rupees Two Crore Six Lakh Seventy Eight Thousand Seven Hundred Seventy Nine and Forty Seven Paisa) only which is 32.16% below the tender cost i.e. Rs 3,04,81,691.44 (Rupees Three Crore Four Lakh Eighty One Thousand Six Hundred Ninety One and Forty Four Paisa) only subject to the contractor furnishing the stipulated Performance Security of 5% of its

Bid Price amounting to Rs. 10,34,000/- (Rupees Ten Lakh Thirty Four Thousand) only.



Member Secretary
Executive Engineer, NH Division No-I,
PWD Manipur.



Member
Chief Finance Officer,
PWD Manipur.



Member
Superintending Engineer, NH Circle
PWD Manipur



Member
Addl. Chief Engineer-II,
PWD Manipur



Chairman
Chief Engineer,
PWD Manipur

BOQ Summary Details Tender Title: Short Term Maintenance to NH 137A from km 0.00 to km 15.35 and from km 30.00 to km 45.00 (Length 30.35 km for the year 2024-25 under NH Division-I, P.W.D. Manipur. Tender ID: 2024_MoRTH_831829_1	
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Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BOQ1	1	HVS Construction Materials Pvt. Ltd. (BID ID -3129995)	20678779.47	L1
	2	Mingyao Ruivanao (BID ID -3126236)	21337184.01	L2
	3	Md. Abdul Kashim (BID ID -3128016)	23169133.66	L3
	4	Tongbram Sana,jaoba Singh (BID ID -3127735)	27250632.15	L4
	5	M/S TH. SK. ENTERPRISES (BID ID -3131670)	31999679.67	L5

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Created Date/Time: 21-Jan-2025 02:20 PM

Tender Title: Short Term Maintenance to NH 137A from km 0.00 to km 15.35 and from km 30.00 to km 45.00 (Length 30.35 km for the year 2024-25 under NH Division-I, P.W.D. Manipur.

Tender ID: 2024_MoRTH_831829_1

Tender Inviting Authority: Chief Engineer, PWD. Manipur

Name of Work: Short Term Maintenance to NH 137A from km 0.00 to km 15.35 and from km 30.00 to km 45.00 (Length= 30.35 km for the year 2024-25 under NH Division-I, P.W.D. Manipur.

Contract No: CE/NH/NIT/2024-25/785 DT. 18th October 2024

SCHEDULE OF WORK / ITEM(S)

SLNo	Bidder Name	Estimated Rate	Quoted Percentage	Quoted Rate In Figures and Words (Iteration 0)	
				Rate	Amount
1.00	HVS Construction Materials Pvt. Ltd. (GSTN-14AABCH3081Q1ZD) BID ID -3129995	30481691.44	-32.16	20678779.47	Two Crore Six Lakh Seventy Eight Thousand Seven Hundred and Seventy Nine
2.00	M/S TH. SK. ENTERPRISES (GSTN-NA) BID ID -3131670	30481691.44	4.98	31999679.67	Three Crore Nineteen Lakh Ninty Nine Thousand Six Hundred and Seventy Nine
3.00	Md. Abdul Kashim (GSTN-NA) BID ID -3128016	30481691.44	-23.99	23169133.66	Two Crore Thirty One Lakh Sbdy Nine Thousand One Hundred and Thirty Three
4.00	Mingyao Ruivanao (GSTN-NA) BID ID -3126236	30481691.44	-30.00	21337184.01	Two Crore Thirteen Lakh Thirty Seven Thousand One Hundred and Eighty Four
5.00	Tongbram Sanajaoba Singh (GSTN-NA) BID ID -3127735	30481691.44	-10.60	27250632.15	Two Crore Seventy Two Lakh Fifty Thousand Six Hundred and Thirty Two

Lowest Amount Quoted BY: HVS Construction Materials Pvt. Ltd.(20678779.47)

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: Chief Engineer, PWD, Manipur

Name of Work: Short Term Maintenance to NH 137A from km 0.00 to km 15.35 and from km 30.00 to km 45.00 (Length= 30.35 km for the year 2024-25 under NH Division-I, P.W.D. Manipur.

Contract No: CE/NH/NIT/2024-25/785 DT. 18th October 2024

Name of the Bidder/ Bidding Firm / Company :	HVS CONSTRUCTION MATERIALS PRIVATE LIMITED					
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	54	7
1.0	Clearing road side/Median open lined/ pucca drains to bring them to original shape, drainage capacity including disposal of sediments, extraneous debris and vegetation growth blocking the free flow from site outside ROW with all leads and lifts complete in all respects as directed by the Engineer-In-Charge and as per Maintenance Standards Cause no. 3.1(Frequency of cleaning in urban areas will be quarterly whereas in rural areas, it will be twice in a year i.e. before and after monsoon).	13185.000	Cum	147.560	1945578.60	INR Nineteen Lakh Forty Five Thousand Five Hundred & Seventy Eight and Paise Sixty Only
2.0	Removal of rank vegetation/weeds and undesirable vegetation from shoulders, embankment slopes upto ROW (both sides) complete in all respects including breaking of clods, rough dressing and disposal of waste material and vegetation at a place outside ROW as per direction of Engineer-In-Charge and as per Maintenance Standards Clause 3.3 (Frequency will be once in a quarter) a) Shoulders including side slopes of embankment upto toe line on both sides of the carriageway (Frequency of cleaning will be four times in a year, however limited to only areas prone to growth of rank/ undesirable vegetation and weeds	239125.600	Sqm	3.210	767593.18	INR Seven Lakh Sixty Seven Thousand Five Hundred & Ninety Three and Paise Eighteen Only

3.0	Providing, laying and compacting Bituminous Concrete as per technical Specification Clause no. 507 including tack coat as per Technical Specifications Clause no. 503	1158.000	Cum	13998.830	16210645.14	INR One Crore Sixty Two Lakh Ten Thousand Six Hundred & Forty Five and Paise Fourteen Only
5.0	Providing treatment and repair to pot holes/ruts of any depth/patch repair of all types of bitumen pavement complete as per Technical Specification Clause 3004.2, and as per direction of Engineer by using paving grade bitumen/emulsion/cold ready mix material. The job includes removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per Clause no. 503, back filling the patch with bituminous material as per Clause no. 507. Compacting trimming and finishing the surface to form a smooth continuous surface all as per Clause no. 3004.2 of Technical Specifications.	12.000	Per Month	963156.21	11557874.52	INR One Crore Fifteen Lakh Fifty Seven Thousand Eight Hundred & Seventy Four and Paise Fifty Two Only
Total in Figures					30481691.44	INR Three Crore Four Lakh Eighty One Thousand Six Hundred & Ninety One and Paise Forty Four Only
Quoted Rate in Figures			Less (-)	32.16%	20678779.00	INR Two Crore Six Lakh Seventy Eight Thousand Seven Hundred & Seventy Nine and Paise Forty Seven Only
Quoted Rate in Words		INR Two Crore Six Lakh Seventy Eight Thousand Seven Hundred & Seventy Nine and Paise Forty Seven Only				

**PUBLIC WORKS DEPARTMENT
GOVERNMENT OF MANIPUR**

No CE/NH/LOA/2024-25/1950

Dated, Imphal 6th Feb, 2025

To

**M/s HVS Construction Material Pvt. Ltd.
Patsoi Lamkhal, New Cachar Road
Imphal**

Sub: Short Term Maintenance to NH-137A from Km 0.00 to Km 15.35 and Km 30.00 to Km 45.00 (Length 30.350 km for the year 2024-25 under P.W.D Manipur NH Division-I, in the state of Manipur. - Letter of Acceptance

Dear Sir,

Based on your bid submitted in compliance of bidding document for execution of the work, **Short Term Maintenance to NH-137A from Km 0.00 to Km 15.35 and Km 30.00 to Km 45.00 (Length 30.350 km for the year 2024-25 under P.W.D Manipur NH Division-I, in the state of Manipur**, it is hereby notified that your bid for a Contract Price of **Rs 2,06,78,779.47 (Rupees Two Crore Six Lakh Seventy Eight Thousand Seven Hundred seventy nine and Forty Seven paise)** only has been accepted by this Department.

You are hereby requested to furnish Performance Security in the form detailed in **Clause 32.2** of ITB for an amount equivalent to **Rs 10,34,000 (Rupees Ten lakh Thirty Four Thousand)** only within 10 days as per provisions of **Clause 32.1** of ITB of the Bid document and sign the contract agreement failing which the actions as stipulated in **Clause-32.3** of ITB shall be taken.

Thanking you,


(N. Subhas)
Chief Engineer
P.W.D, Manipur
06/02/25

Copy to:

1. The Additional Chief Engineer- II, P.W.D, Manipur.
2. The Superintending Engineer (National Highways Circle), P.W.D, Manipur
3. The Executive Engineer, NH Division No. -I, P.W.D, Manipur
4. File Concerned

Signature Not Verified

Digitally signed by YUMNAM
ROBIN
Date: 2025.02.21 16:09:22 IST
Location: eProcure-EPROC