

Minutes of Meeting

Date: 29.02.2024

Name of Work: 2nd Call for providing, running and maintenance of commercial vehicles for NHAI PIU Harda.

E-tender ID: 2024 NHAI 187094 1

Due to only 1 Bidder in 1st call, the bid cannot be finalized. Therefore, 2nd bid was invited dated 19.02.2024. While opening the Bid for 2nd call on 27.02.2024 at 17:30 following committee members are present :-

1. Sh. Brijesh Kumar Sahu, Project Director/DGM (T), PIU-Harda.
2. Sh. Paras Bansal, Manager (T) RO-Bhopal.
3. Sh. Ved Prakash, Dy Manager(T) PIU-Harda
4. Sh Prabhakar Rao Ungarala Asst Manager(F&A), Bhopal

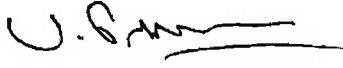
Following 02 Bids have been received :-

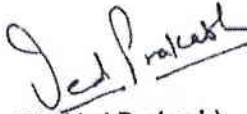
1. M/s Om Travels, Bhopal (MP)
2. M/s Singh Sahab Travels, Bhopal (MP)

The bids received by Committee are evaluated as per Annexure-A. All the two bidders M/s Om Travels and M/s Singh Sahab Travels have submitted their document. Accordingly, it is observed by the committee that :-

1. M/s Singh Sahab Travels have committed to provide new vehicles after getting the LOA letter.
2. M/s Om Travels have committed to provide good condition vehicles as per terms and condition after getting the LOA letter.

M/s Singh Sahab Travels have committed in Annexure-I to provide new vehicles for PIU-Harda and M/s Om Travels have committed in undertaking to provide good condition vehicles. So, the committee member has recommended that M/s Om Travels & M/s Singh Sahab travels agency for financial bid.


Sh. Prabhakar Rao Ungarala
Asst Manager (Finance),
F&A Bhopal


(Sh. Ved Prakash)
Dy Manager (Tech)
PIU-Harda


(Sh. Paras Bansal)
Manager (Tech)
RO-Bhopal


(Sh. Brijesh Kumar Sahu)
Project Director/ DGM(Tech)
PIU- Harda

NATIONAL HIGHWAYS AUTHORITY OF INDIA
PIU-Harda

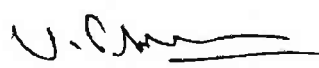
Annexure- "A"

Technical Bid Evaluation Statement

Date : 29.02.2023
Tender ID : 2024_NHAJ_187094_1

Name of the Work: - 2nd Call for providing, running and maintenance of commercial vehicles for NHAJ PIU-Harda.

Sr. No.	Documents Required	M/s Om Travels-1	M/s Singh Sahab Travels-2	Remarks
1.	Rs 1,000/- NIT fee	Yes RRN: 405701821717 dated 26.02.2024	Yes Transaction id: T2402261424538532337871	
2.	DD/FDR as per NIT for EMD Rs. 35,000/-	Yes Axis bank Cheque no: 267092 dated 25.02.2024	Yes Indian Bank Cheque no: 183926 dated 26.02.2024	
3.	Details as per Annexure-I (Technical Quotation)	Yes	Yes	
4.	Details as per Annexure- II (Vehicle technical quotation)	Yes	Yes	
5.	Duly signed Terms and Condition	Yes	Yes	
6.	Tender Acceptance Undertaking	Yes	Yes	
7.	Registration Certificate/Leased Agreement	No	No	
8.	Conclusion	Admitted	Admitted	


Sh. Prabhakar Rao Ungarala
Asst Manager (Finance),
F&A Bhopal


(Sh. Ved Prakash)
Dy Manager (Tech)
PIU-Harda


(Sh. Paras Bansal)
Manager (Tech)
RO-Bhopal


(Sh. Brijesh Kumar Sahu)
Project Director/ DGM(Tech)
PIU- Harda

Signature Not Verified

Digitally signed by VED PRAKASH
Date: .. :: IST
Location: eProcurement System for
Central PSUs