

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 31.07.2024 for the work of "Annual Maintenance including Incident Management for Thirumayam - Manamadurai Highway Section from Km 77+200 to 102+450, Km 105+050 to 106+100 & Km 106+200 to 154+929 of NH-226/36 (New) in the State of Tamil Nadu on Item Rate Basis" (Tender Ref. No. NHAI/17011/01/86/2024).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID: 2024_NHAI_198223_1 for the work of "Annual Maintenance including Incident Management for Thirumayam - Manamadurai Highway Section from Km 77+200 to 102+450, Km 105+050 to 106+100 & Km 106+200 to 154+929 of NH-226/36 (New) in the State of Tamil Nadu on Item Rate Basis" (Tender Ref. No. NHAI/17011/01/86/2024) with an estimated cost of Rs.692.20 Lakh (excluding GST).
2. A committee has been constituted with the following members to carry out tender evaluation;
 - i. Shri Mahendra Meena, Manager (T), RO-Madurai - Convener
 - ii. Shri B Arun Prasad, DGM (T) & PD, PIU-Karaikudi - Member
 - iii. Shri Vijith Vijayan, Manager (T), RO-Madurai - Member
 - iv. Shri Vishnu V Mohan, Manager (Tech), PIU-Dindigul - Member
 - v. Shri Prabhat Chandra Nirmohi, Dy. Manager (F), RO-Madurai - Member
3. As per RFP, last date of submission of e-bids and date of technical bid opening was scheduled on 12.07.2024 up to 11.00 AM and 13.07.2024 @ 11.00 AM, respectively.
4. Accordingly, the Committee opened the e-bids received through online mode (on 13.07.2024) and decrypted. Totally 08 Nos. of Bids were received through online mode. In this regard, One Bidder, M/s Kirti Sidhi Infra, Rajasthan (Bid ID: 709145) has not submitted any technical documents in online mode, hence, the same has been considered as "Non-responsive" in Pre-technical evaluation. Subsequently, the details of EMD/Bid Security submitted by the remaining 07 Nos. of bidders were furnished to Accounts Division. In response, Accounts Division has confirmed the receipts of Tender Fee & EMD/Bid Security submitted by the respective bidders.
5. Further, the Committee has admitted & evaluated the 07 Nos. of bids based on available scanned copies. The summary of the detailed technical evaluation is submitted hereunder;

S. No	Bid ID	Name of Bidder	Recommendation
1	718882	M/s Muthuram Enterprises, Erode	Non-responsive
2	719238	M/s TTK Construction, Madurai	Responsive
3	719271	M/s Sharvaa Associates, Madurai	Non-responsive
4	719278	M/s SK Empire, Thanjavur	Non-responsive
5	719338	M/s Sindhu Muruga Constructions Pvt. Ltd., Tirunelveli	Non-responsive
6	719362	Shri Jogendra Choudhary, Rajasthan	Responsive
7	719386	M/s V Meenal and Co., Ramanathapuram	Non-responsive

Detailed Technical Evaluation is enclosed as Annexure-A.

6. As above, the Committee suggests to accept the Bids received from (i) M/s TTK Construction, Madurai and (ii) Shri Jogendra Choudhary, Rajasthan based on the details furnished by the bidder in compliance with the instructions set forth in the RFP to qualify in the Technical Evaluation.

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7. With reference to the bid received from M/s Muthuram Enterprises, Erode, it is observed that, the bidder has submitted RC copies for two nos. of tractors with expired age limit & details for Trolley has not been furnished. Also, the bidder has not submitted the CVs of the Key Personnel in the format prescribed in Section-II ITB of RFP. Further, first page of CV has not been signed by all the Key Personnel. Also, CV for the post of Incident Cum Road property Manager Cum Route Operation Manager has not satisfied the minimum required educational qualification set forth in the RFP, hence the same has not been considered. As such, as per Clause 4.4B (d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive".
8. Further, with reference to the bid received from M/s Sharvaa Associates, Madurai it is observed that, the bidder has not furnished similar work experience as stated in Clause 4.4A(b) of Section-II ITB RFP. Also, Integrity Pact has not been submitted by the bidder in their bid document. Further, Crane of 20 Tonne Capacity with VTS has not been furnished. However, Lease Agreement & RC Copy of 12 MT capacity crane only furnished. Hence, as per Clause 4.4A (b), 4.4B (a) (iii) & 4.4B (d) of Section-II ITB of RFP, the tender evaluation committee recommends to consider as "Non-responsive".
9. With reference to the bid received from M/s SK Empire, Thanjavur, it is observed that, the bidder has not furnished the similar work experience as prescribed in Clause 4.4A (b) of Section-II ITB of RFP. Also, Affidavit as prescribed in Section-III of RFP has not been furnished in the bid document. Moreso, documentary evidence for Front End Loader (0.6 cum. Bucket capacity) has not been furnished in the submitted bid. Further, Experience of the Project Manager (4 years) is less than the minimum requirement i.e. 5 years as set forth in Appendix to ITB of RFP. First page of CV has not been signed by all the Key Personnel in the submitted bid document. Hence, as per Clause 4.4A (b), 4.4B (a) (iii) & 4.4B (d) of Section-II ITB of RFP, the tender evaluation committee recommends to consider as "Non-responsive".
10. Also, with reference to the bid received from M/s Sindu Muruga Construction Pvt, Ltd., Tirunelveli, it is observed that the bidder has not furnished the documentary evidence for the necessary equipment i.e. Concrete Mixer 40/28 cum in their bid. However, bidder has submitted the documents only for Concrete Batching Plant. Hence, as per Clause 4.4B (d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive".
11. With reference to the bid received from M/s V Meenal and Co., Ramanathapuram, it is observed that, the necessary Undertaking as per Clause. 4.4 (B) (b) (i) of RFP & Integrity Pact has not been furnished. Further, first page of CV has not been signed by all the Key Personnel proposed for the said work. Also, CV of Incident Cum Road property Manager Cum Route Operation Manager is not having the minimum qualification experience in the relevant field. More so, the bidder has not furnished the Bid Security Declaration in their bid document. Hence, as per Clause 4.4B (a) (iii) & 4.4B (d) of Section-II ITB of RFP, the tender evaluation committee recommends to consider as "Non-responsive".

Committee further decided to meet at a convenient date to open & evaluate financial bids of the technically qualified bidders at the earliest, upon approval of Competent Authority.


(Prabhat Chandra Nirmohi)
Member


(Vishnu V Mohan)
Member


(Vijith Vijayan)
Member


(B Arun Prasad)
Member


(Mahendra Meena)
Convener

Value put to tender - Rs 6.92.19.644/-

(Tender Ref. No. NHA/17011/01/86/2024)

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s. Muthuram Enterprises, Erode (Bid ID: 718882) (1 of 7)	M/s. TTK Construction, Madurai (Bid ID: 719238) (2 of 7)	M/s. Sharva Associates, Madurai (Bid ID: 719271) (3 of 7)	M/s. SK Empire, Thanjavur (Bid ID: 719278) (4 of 7)														
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)														
1	Cost of tender document	Rs 50,000/-	NIT (Pg 4)	Ref No IOBAN24192153194 NEFT Fund Transfer dated 10.07.2024 for an amount of Rs.50,000/- (Pg 1)	Ref No CIUBH24192062235 NEFT Fund Transfer dated 10.07.2024 for an amount of Rs.50,000/- (Pg 2)	Ref No TMBLH24193213808 NEFT Fund Transfer dated 11.07.2024 for an amount of Rs.50,000/- (Pg 94)	Ref No. 24193487173 NEFT Fund Transfer dated 11.07.2024 for an amount of Rs.50,000/- (Pg 12)														
2	Bid Security along with Bid Security Declaration	Bid Security for an amount of Rs.13.84,000/- along with Bid Security declaration shall be furnished.	NIT (Pg 4)	BG No. 083471124000023 valid upto 09.07.2025 from Indian Overseas Bank for Rs.13.84,000/- dated 10.07.2024 (Pg. 2-5) & Bid Security Declaration furnished (Pg 157)	BG No.0002724PBGO27048 valid upto 31.1.2025 from City Union Bank for Rs.13.84,000/- dated 08.07.2024 (Pg 4) & Bid Security Declaration furnished (Pg 169)	DD No. 033896 from Tamilnad Merchantile Bank Ltd for Rs.13.84,000/- dated 11.07.2024 (Pg 95) & Bid Security Declaration furnished (Pg 54)	BG No.0000224FBG038801 valid upto 07.11.2024 from City Bank Ltd. Thanjavur for Rs.13.85,000/- dated 10.07.2024 (Pg 4) & Bid Security Declaration furnished (Pg 6)														
3	Average Annual Turn over during Last 3 years	Rs 207.66 Lakhs	NIT (Pg 4) & Section-II, Clause 4.4 A (a) (Pg 10) & Section-III, Clause 1.3 (Pg 30)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)		
				2021-22	1183.12	1.33	1573.55	2021-22	19478.50	1.33	25906.41	2021-22	405.08	1.33	538.76	2021-22	175.52	1.33	233.44		
				2022-23	839.84	1.21	1015.21	2022-23	21183.10	1.21	25631.55	2022-23	1570.69	1.21	1900.53	2022-23	2241.89	1.21	2712.69		
				2023-24	-	1.10	0.00	2023-24	-	1.10	0.00	2023-24	-	1.10	0.00	2023-24	-	1.10	0.00		
				Total			2589.76	Total			51537.96	Total			2439.29	Total			2946.13		
Average Turnover (Pg 24)			863.00	Average Turnover (Pg 36)			17179.00	Average Turnover (Pg 26)			813.00	Average Turnover (Pg 49)			982.00						
4	Similar nature of work completed during the last 7 years (The similar work constitutes experience in operation and maintenance / construction of 2/4/6 lane highway for O&M contracts)	One Similar completed work costing not less than amount equals to Rs.553.76 Lakhs or Two Similar completed works costing not less than amount equal to each of Rs.346.10 Lakhs or Three Similar completed works costing not less than amount equal to each of Rs.276.68 Lakhs	Section-II, Clause 4.2 (c) & 4.4 A (b) (Pg 11)	Widening and Improvements, Improvements to Riding Quality, Providing Bus Lay Bays, Construction of Bridge and Constriction of Retaining Walls including Up Keeping for a period of 60 months on WORK Government Roads in Perundurai (Highways), C&M, Sub-Division, Package No.9. Value of work done Rs.560.73 Lakh. Work duration from 26.11.2019 to 25.11.2020. Work Experience Certificate issued by the Divisional Engineer (Highways) C&M, Erode dated 12.08.2022 (Pg 25)	Construction of balance road across Narikulam Tank from Km 230/700 to Km 231/250 of Madurai-Kanniyakumari section of NH-7 in the state of Tamil Nadu. Work done value Rs.2715.81 Lakh. Work duration from 27.03.2017 to 26.03.2019. Work Experience Certificate issued by the Project Director, PIU, Nagercoil (Pg 15)	Work Experience Certificate furnished. But, doesn't meet the criteria prescribed in RFP.	Work Experience Certificate furnished. But, doesn't meet the criteria prescribed in RFP.														
5	Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations	Section-II, Clause 4.2 (a) (Pg 9) Section-III, Clause 1.3 (Pg 30)	Registration No. 3/2017-18 1st class Contractor Code: 01-TI-A-0041-S renewed vide letter No. 974/2023/DO-1 dated 11.04.2023 (Pg 13)	Registration no. 12/2007-2008 First Class Civil Contractor code 05-MU-A-0017-S dated 18.05.2023 valid upto 31.03.2026 renewed vide letter no.1109/2023/DO-1 dated 18.05.2023 (Pg 139)	Registration No. 3/2013-14 renewed vide letter No. 1106/2023/DO dated 14.06.2023 valid upto 31.03.2026 (Pg 13)	Registration No. 396/2008 1st class Contractor Code: 01-TY-A-0275-S renewed vide letter No. 590/2023/JDO-2 dated 12.04.2023 valid upto 31.03.2026 (Pg 32)														
(a)	Year of Constitution	26.05.2011 (Pg 14)		07.08.2006 (Pg 120)	30.05.2013 (Pg 4)	24.02.2021 (Pg 34)															
(b)	Legal status of Bidder (Proprietorship/Partnership or Pvt. Ltd. firm)	Partnership (Pg 16)		Partnership (Pg 121)	Partnership (Pg 5)	Partnership (Pg 35)															
(c)	Place of Registration	Tiruppur		Madurai (Pg 139)	Chennai (Pg 13)	Trichy (Pg 31)															
(d)	Principal Place of Business	Erode		Madurai (Pg 139)	Madurai (Pg 14)	Thanjavur															
6	Power of Attorney to sign the bid document	Furnished / Not Furnished		Furnished (Shri R Ragu) (Pg 163)	Furnished (Shri T Rajavel Pandiyan) (Pg 9)	Furnished (Mr. B. Senthil Kumar) (Pg 14)	Furnished (Mr. G Senthil Kumar) (Pg 7)														
7	Bid Capacity = (A x N x 2.5 - B) (CL 4.8) in Lakhs. N = 1 year	Rs.692.20 Lakhs	Section-II, Clause 4.6 (Pg 12) & Section-III, Clause 1.4 (b) (Pg 32-33)	Bid Capacity = (1455.56 x 1.46 x 1 x 2.5 - 202) = 5110.79 lakh (Pg 153)	Bid Capacity = 19216.20 x 1.46 x 1 x 2.5 - 25809 = 44230.13 Lakh (Pg 21)	Bid Capacity = (1570.69 x 1.21 x 1 x 2.5 - 380) = 4371.34 lakhs (Pg 49)	Bid Capacity = (2241.89 x 1.21 x 1 x 2.5 - 158) = 6623.72 lakhs (Pg 14)														
8	Evidence of availability of lay equipments (either owned, lease or rented)	Requirement as per Bid Document (Age: Max 5 Years)	Nos.	Max. Age as on 12.07.2024	Appendix to ITB (Pg 24) & Section-II, Clause 4.4 B (b)(i) (Pg 11)	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks				
		Patrol Vehicle with VTS	1	2		0	1	1	Lease Agreement & RC Furnished (Pg 100 - 113)	1	0	1	Invoice and RC Furnished (Pg 72-73)	1	0	1	Invoice and RC Furnished (Pg 78-79)	0	1	1	Lease Agreement (Pg 101) & RC Copy Furnished (Pg 103)
		Crane of 20 Tonne Capacity with VTS	1	2		0	1	1	Lease Agreement & RC Copy Furnished (Pg 119)	1	0	1	Invoice and temporary RC valid upto 21.11.2024 Furnished (Pg 74-75)	0	0	0	Lease Agreement & RC Copy of 12 MT capacity crane only furnished (Pg 80-81)	1	0	1	Owned Invoice Furnished (Pg 94)
		Mechanical Broom with VTS	1	2		0	1	1	Lease Agreement & invoice. Furnished (Pg 121)	1	0	1	Invoice Furnished (Pg 76)	0	1	1	Lease Agreement & invoice. Furnished (Pg 82-83)	1	0	1	Owned Invoice Furnished (Pg 95)
		Generator 250 KVA	1	5		0	1	1	Lease Agreement & invoice. Furnished (Pg 108)	1	0	1	Invoice Furnished (Pg 77)	0	1	1	Lease Agreement & invoice. Furnished (Pg 86-87)	0	1	1	Lease Agreement (Pg 96) & Invoice Copies Furnished (Pg 98)
		Static Roller	1	5		0	1	1	Lease Agreement & invoice. furnished (Pg 109)	1	0	1	Invoice Furnished for tandem roller (Pg 78)	0	1	1	Lease Agreement & invoice. Furnished (Pg 86, 88)	1	0	1	Owned Invoice Furnished (Pg 110)
		Concrete Mixer 40/28 cum	1	5		1	0	1	Owned invoice Furnished (Pg 128)	1	0	1	Owned RC Furnished (Pg 80)	0	1	1	Lease Agreement & RC Furnished (Pg 86, 89)	0	1	1	Lease Agreement (Pg 96) & RC Copies Furnished (Pg 99)
		Water Tanker (5000 liter capacity)	1	5		0	1	1	Lease Agreement & RC Furnished (Pg 120)	1	0	1	Invoice Furnished (Pg 85)	0	1	1	Lease Agreement & invoice. Furnished (Pg 82, 84)	0	1	1	Lease Agreement (Pg 101) & invoice Furnished (Pg 102)
		Tractor with Trolley	2	5		0	0	0	Two Nos. of Tractors' RC copy furnished with expired age limit (pg 123-124) & Details for Trolley not furnished	2	0	2	Owned RC Furnished (Pg 84) & Trailer invoice furnished (Pg 87)	0	2	2	Lease Agreement & invoice. Furnished (Pg 86, 90, 91)	0	2	2	Lease Agreement & RC Copies Furnished (Pg 104-109)
		Tipper (10 Tonne Capacity)	1	5		1	0	1	Lease Agreement & RC Furnished (Page 117, 125-127)	1	0	1	Owned RC Furnished (Pg 89)	0	1	1	Lease Agreement & invoice. Furnished (Pg 86, 92)	1	0	1	Owned RC Copies Furnished (Pg 113-115)
		Front End Loader (0.5 cum. Bucket capacity)	1	5		1	0	1	Owned RC Furnished (Pg 84)	1	0	1	Invoice Furnished (Pg 90)	0	1	1	Lease Agreement & invoice. Furnished document not clear (Pg 86, 93)	0	0	0	Not furnished
		Mobile Road Repair and Patching Machine	1	5		1	0	1	Owned invoice Furnished (Pg 89)	0	1	1	Lease Agreement & invoice. furnished (Pg 91-92)	0	1	1	Lease Agreement & invoice. Furnished (Pg 82, 85)	0	0	0	Not furnished

9/5/24

Shri R Ragu

Shri T Rajavel Pandiyan

Mr. B. Senthil Kumar

Mr. G Senthil Kumar

S. No (1)	Name of the Contractor Qualifying Criteria (2)	Requirement as per Bid Document (3)		Reference (4)	M/s. Muthuram Enterprises, Erode (Bid ID: 718852) (1 of 7) (5)		M/s. TTK Construction, Madurai (Bid ID: 719238) (2 of 7) (6)		M/s. Sharva Associates, Madurai (Bid ID: 719271) (3 of 7) (7)		M/s. SK Empire, Thanjavur (Bid ID: 719278) (4 of 7) (8)	
9	i) Project Manager	Minimum Qualification Graduation in Civil Engineering + 5 years Experience as Project Manager on NH/SH Bridge Construction/ Maintenance Works	1	Appendix to ITB (Pg 24) Section-II, Clause 4.4. B (i)(ii) (Pg 12)	Shri S. Radhakrishnan B.E in Civil Engineering Year of completion : 2013 Experience 11 Years CV is not as per RFP Format and Sign of the Key Personnel is missing in the first page of CV. Degree Certificate Furnished (Pg 133)	Shri. R. Raja Rajeswaran B.E in Civil Engineering Year of completion : 2008 Experience 8 Years	Degree Certificate Furnished (Pg 95)	Shri. Rajesh W B.E in Civil Engineering Year of completion : 1991 Experience 11 Years	Degree Certificate Furnished (Pg 60)	Shri G. Pasupathi Degree in Civil Engineering Year of completion : 2015 Experience 4 Years as Project Manager	Sign of the Key Personnel is missing in the first page of CV. Project Manager experience 4 years only which is less than the required experience as per RFP. Degree Certificate Furnished (Pg 142)	
	ii) Site Engineer cum Surveyor Engineer	Minimum Qualification Diploma (or) Graduation in Civil Engineering with 5 years Experience on Highway Construction/ Maintenance Works	2		Shri S. Raja B.E in Civil Engineering Year of completion : 2014 Experience 9 years Shri. K. Ajithkumar B.E in Civil Engineering Year of completion : 2018 Experience 6 years CV is not as per RFP Format and Sign of the Key Personnel is missing in the first page of CV. Degree Certificate Furnished (Pg 137 & 144)	Shri V. Sathish B.E in Civil Engineering Year of completion : 2015 Experience 9 years Shri. P. Saravakumar B.E in Civil Engineering Year of completion : 2016 Experience 6 years	Degree Certificate Furnished (Pg 103, 107)	Shri Sasi Kumar, C Diploma in Civil Engineering Year of completion : 1995 Experience 12 years Shri. Durairam V Diploma in Civil Engineering Year of completion : 1999 Experience 8 years	Diploma Certificate Furnished (Pg 65, 70)	Shri V. Vinodkumar Degree in Civil Engineering Year of completion : 2013 Experience 6 years Shri. T Rengarajan Degree in Civil Engineering Year of completion : 2018 Experience 6 years	Sign of the Staff Member is missing in the first page of CV. Degree Certificate Furnished (Pg 148, 152)	
	iii) Incident Cum Road property Manager Cum Route Operation Manager	Minimum Qualification Graduate from a recognized university + 5 years experience	1		Shri E. Selvakumar Diploma in Civil Engineering Year of completion : 2011 Experience: 10 years Furnished CV (Shri E. Selvakumar) not satisfies the minimum required educational qualification set forth in the RFP.	Shri. R. Rajesh B.E in Electrical and Electronics Engineering Year of completion : 2014 Experience: 7.5 years	Degree Certificate Furnished (Pg 116)	Shri Chandrabhasan S B.Sc. (Computer Science) Year of completion : 1998 Experience: 5 years	Degree Certificate Furnished (Pg 75)	Shri S. Ayyan Kumar Degree in Civil Engineering Year of completion : 2012 Experience: 10 years	Sign of the Staff Member is missing in the first page of CV. Degree Certificate Furnished (Pg 156)	
10	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished		Section-II, Clause 4.2 (i) (Pg 10) Section-II, Clause 1.7 (Pg 35)	Furnished (Pg 151)		Furnished (Pg 157)		Furnished (Pg 51)		Furnished (Pg 17)	
11	Affidavit on Stamp paper that information furnished in bid document is correct in all respects.	Furnished / Not Furnished		Section-II, Clause 4.4 B (a) (i) (Pg 11) Section-III (Pg 35)	Furnished (Pg 165)		Furnished (Pg 168)		Furnished (Pg 60)		Not Furnished	
12	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished		Section-III, Clause 2(i) (Pg 35 & 37)	Furnished (Pg 148)		Furnished (Pg 180)		Furnished (Pg 62)		Furnished (Pg 18)	
13	Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished		Section-III, Clause 2(ii) (Pg 35 & 38)	Furnished (Pg 148)		Furnished (Pg 161)		Furnished (Pg 53)		Furnished (Pg 19)	
14	Undertaking Refer Cl. 4.4 (B) (ii) (i)	Furnished / Not Furnished		Section-II, Cl. 4.4 (B) (i) (Pg 12) Section-III (Pg 35)	Furnished (Pg 147)		Furnished (Pg 162)		Furnished (Pg 77)		Furnished (Pg 20)	
15	Letter of Application as per format in Section-IV	Furnished / Not Furnished		Section-III, Clause 2(iv) (Pg 35 & 45)	Furnished (Pg 152)		Furnished (Pg 7)		Furnished (Pg 2)		Furnished (Pg 9)	
16	Integrity Pact	Furnished / Not Furnished		Section-II, Clause 8.1 Annexure-I (Pg 13 & 118)	Furnished (Pg 153)		Furnished (Pg 183)		Not Furnished		Furnished (Pg 21)	
Recommendations of Committee		Responsive / Non-responsive			1. Bidder has submitted RC copies for two nos. of trolleys with expired age limit & Details for Trolley has not been furnished. 2. Bidder has not submitted the CVs of the Key Personnel in the format prescribed in RFP & all Key Personnel has not signed the first page of CV. 3. Also, CV for the post of Incident Cum Road property Manager Cum Route Operation Manager has not satisfied the minimum required educational qualification set forth in the RFP. Considering the above, as per Clause 4.4B (i) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive"		Tender Evaluation Committee recommends to consider the bid as "Responsive"		1. Bidder has not furnished similar work experience as stated in Clause 4.4A(i) of Section-II ITB RFP. 2. Affidavit has not been furnished. 3. Front End Loader (0.5 cum, Bucket capacity) has not been furnished. 4. Experience of the Project Manager is less than the requisite experience as stated in RFP. 5. Each page of CV has not signed by all the Key Personnel in the submitted bid document. Considering the above, as per Clause 4.4A (b), 4.4B (ii) & 4.4B (d) of Section-II ITB of RFP, the tender evaluation committee recommends to consider as "Non-responsive"		1. Bidder has not submitted the similar work experience as stated in Clause 4.4A(ii) of Section-II ITB RFP. 2. Affidavit has not been furnished. 3. Front End Loader (0.5 cum, Bucket capacity) has not been furnished. 4. Experience of the Project Manager is less than the requisite experience as stated in RFP. 5. Each page of CV has not signed by all the Key Personnel in the submitted bid document. Considering the above, as per Clause 4.4A (b), 4.4B (ii) & 4.4B (d) of Section-II ITB of RFP, the tender evaluation committee recommends to consider as "Non-responsive"	
					Non-responsive		Responsive		Non-responsive		Non-responsive	

31/07/2024
(Prabhat Chandra Nirmohi)
Member

(Vishnu V Mohan)
Member

(Vijith Vijayan)
Convener

(B Arun Prasad)
Member

(Mahendra Meena)
Convener

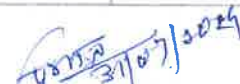
Name of Work: Annual Maintenance including Incident Management Thirumayam - Manamadurai Highway Section from Km 77+200 to 102+450, Km 105+050 to 106+100 & Km 106+200 to 154+929 of NH-226/36 (New) in the State of Tamil Nadu on Item Rate Basis.

(Tender Ref. No. NHA/17011/01/86/2024)

Value put to tender - Rs.6,92,19,644/-

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s. Sindu Muruga Construction Pvt Ltd, Tirunelveli (Bid ID: 719338) (5 of 7)	M/s. Jogendra Chodhary, Rajasthan (Bid ID: 719362) (6 of 7)	M/s. V Meenal and Co., Devakottal (Bid ID: 719386) (7 of 7)																																																																																																																																																																																				
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1	Cost of tender document	Rs 50,000/-	NIT (Pg 4)	Ref No. FDR/LH24193943028 NEFT Fund Transfer dated 11.07.2024 for an amount of Rs 50,000/- (Pg 1)	Ref No. 1631504332 NEFT Fund Transfer dated 11.07.2024 for an amount of Rs 50,000/- (Pg 2)	Ref No. 793651818 NEFT Fund Transfer dated 12.07.2024 for an amount of Rs 50,000/- (Pg 5)																																																																																																																																																																																				
2	Bid Security along with Bid Security Declaration	Bid Security for an amount of Rs 13,84,000/- along with Bid Security declaration shall be furnished.	NIT (Pg 4)	DD No.874647 from Federal Bank Ltd. Tirunelveli for Rs.13,84,000/- dated 11.07.2024 (Pg 2) & Bid Security Declaration furnished (Pg 193)	BG No.1314NDLG00148025 valid upto 07.01.2025 from ICICI Bank for Rs 13,84,000/- dated 08.07.2024 (Pg 4) & Bid Security Declaration furnished (Pg 187)	BG No.39620100000049 valid upto 10.7.2025 from Axis Bank Ltd for Rs 13,84,000/- dated 11.07.2024 (Pg 1-4) & Bid Security Declaration not furnished																																																																																																																																																																																				
3	Average Annual Turn over during Last 3 years	Rs 207.66 Lakhs	NIT (Pg 4) & Section-II, Clause 4.4 A (a) (Pg 10) & Section-III, Clause 1.3 (Pg 30)	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>19601.85</td><td>1.33</td><td>26070.46</td></tr><tr><td>2022-23</td><td>20534.52</td><td>1.21</td><td>24846.77</td></tr><tr><td>2023-24</td><td>29103.91</td><td>1.10</td><td>32014.30</td></tr><tr><td colspan="3">Total</td><td>82931.53</td></tr><tr><td colspan="3">Average Turnover (Pg 40)</td><td>27644.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	19601.85	1.33	26070.46	2022-23	20534.52	1.21	24846.77	2023-24	29103.91	1.10	32014.30	Total			82931.53	Average Turnover (Pg 40)			27644.00	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>772.48</td><td>1.33</td><td>1027.40</td></tr><tr><td>2022-23</td><td>1584.79</td><td>1.21</td><td>1917.60</td></tr><tr><td>2023-24</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td colspan="3">Total</td><td>2944.99</td></tr><tr><td colspan="3">Average Turnover (Pg 15)</td><td>982.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	772.48	1.33	1027.40	2022-23	1584.79	1.21	1917.60	2023-24	-	1.10	0.00	Total			2944.99	Average Turnover (Pg 15)			982.00	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>11434.53</td><td>1.33</td><td>15207.92</td></tr><tr><td>2022-23</td><td>16178.66</td><td>1.21</td><td>19573.78</td></tr><tr><td>2023-24</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td colspan="3">Total</td><td>34781.68</td></tr><tr><td colspan="3">Average Turnover (Pg 35)</td><td>11594.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	11434.53	1.33	15207.92	2022-23	16178.66	1.21	19573.78	2023-24	-	1.10	0.00	Total			34781.68	Average Turnover (Pg 35)			11594.00																																																																																																												
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4	Similar nature of work completed during the last 7 years (The similar work constitutes experience in operation and maintenance / construction of 2/4/6 lane highway for O&M contracts)	One Similar completed work costing not less than amount equals to Rs.553.76 Lakhs or Two Similar completed works costing not less than amount equal to each of Rs.348.10 Lakhs or Three Similar completed works costing not less than amount equal to each of Rs.276.88 Lakhs	Section-II, Clause 4.2 (c) & 4.4 A (b) (Pg 11)	Widening from Two Lane to Four Lane and Improvements of Madurai - Kanyakumari road in Km 142/0 - 146/2, 153/9 - 154/6 and 156/0 - 160/0 with centre median including CD works (SHU93) Package-57, Value of work done Rs.3111.76 Lakh. Work duration from 18.02.2019 to 17.09.2020. Work Experience Certificate issued by the Divisional Engineer, Highways (C&M), Tirunelveli dated 03.07.2020 (Pg 99)	Routine maintenance of Six Lining of Samakhiali to Gandhidham from Km. 306.000 to Km.362.160 of NH 41 in Gujarat. Value of work done - Rs.1340 Lakh. Work duration from 01.12.2020 to 30.09.2022. Work Experience Certificate issued by PD, PIU, Palanpur, NHA dated 29.10.2022 (Pg 98)	Widening from ML to Four Lane with Paved shoulder using Paver Block and Strengthening at km 325/6-333/0 of Chennai - Tiruchy - Dindigul road including Reconstruction of Box culverts, Widening of Culverts, Construction of Retaining wall, Construction of Drain and Construction of Centre median in Highways C&M, Division, Tiruchirappalli. Value of Work done is Rs.6727.71 Lakh. Work duration from 02.05.2022 to 31.12.2023. Work Experience Certificate issued by the Divisional Engineer (Highways), C&M, Tiruchirappalli dated 05.03.2024 (Pg 81)																																																																																																																																																																																				
5	Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations	Section-II, Clause 4.2 (a) (Pg 9) & Section-III, Clause 1 (Pg 30)	Registration No. 01/2019-20 1st class Contractor Code 01-TV-A-0139-S renewed vide letter No. 1655/2023-24/DO1 dated 19.04.2023 valid upto 31.03.2026 (Pg 13)	Registration No. F-3-15(C) AA-1148/Sec.3/D-496 AA class Contractor dated 04.08.2021 (Pg 10)	Registration No. 13/2020-2021 1st class Contractor Code 03-MU-A-0344-S renewed vide letter No. 799/2023-24/DO-2 dated 19.04.2023 (Pg 10)																																																																																																																																																																																				
(a)	Year of Constitution	-		23.04.2018 (Pg 14)	2005 (Pg 7)	2007 (Individual) & 2020 (as a firm) (Pg 9)																																																																																																																																																																																				
(b)	Legal status of Bidder (Proprietorship/Partnership or Pvt. Ltd. firm)	-		Pvt Ltd Company (Pg 14)	Proprietorship (Pg 10)	Partnership (Pg 22)																																																																																																																																																																																				
(c)	Place of Registration	-		Tirunelveli (Pg 13)	Rajasthan (Pg 10)	Madurai (Pg 11)																																																																																																																																																																																				
(d)	Principal Place of Business	-		Tirunelveli (Pg 13)	Rajasthan (Pg 10)	Devakottai																																																																																																																																																																																				
6	Power of Attorney to sign the bid document	Furnished / Not Furnished		Furnished (Shri M S Vijaya Rahul) (Pg 3)	Not Applicable (Proprietorship) (Pg 12)	Furnished (Shri V Sudhakar) (Pg 155)																																																																																																																																																																																				
7	Bid Capacity = (A x N x 2.5 - B) (Cl.4.6) in Lakhs N = 1 year	Rs 692.20 Lakhs	Section-II, Clause 4.6 (Pg 12) & Section-III, Clause 1.4 (b) (Pg 32-33)	Bid Capacity = (29103.91 x 1.10 x 1 x 2.5 - 14911) = 65124.75 lakhs (Pg 117)	Bid Capacity = (1584.79 x 1.21 x 1 x 2.5 - 1177) = 3816.99 lakh (Pg 128)	Bid Capacity = (16178.66 x 1.21 x 1 x 2.5 - 3734) = 45200.40 lakh (Pg 34)																																																																																																																																																																																				
8	Evidence of availability of lay equipments (either owned, lease or rented)	<table><thead><tr><th>Requirement as per Bid Document (Age: Max 5 Years)</th><th>Nos.</th><th>Max. Age as on 13.07.2024</th></tr></thead><tbody><tr><td>Patrol Vehicle with VTS</td><td>1</td><td>2</td></tr><tr><td>Crane of 20 Tonne Capacity with VTS</td><td>1</td><td>2</td></tr><tr><td>Mechanical Broom with VTS</td><td>1</td><td>2</td></tr><tr><td>Generator 250 KVA</td><td>1</td><td>5</td></tr><tr><td>Static Roller</td><td>1</td><td>5</td></tr><tr><td>Concrete Mixer 40/28 cum</td><td>1</td><td>5</td></tr><tr><td>Water Tanker (5000 liter capacity)</td><td>1</td><td>5</td></tr><tr><td>Tractor with Trolley</td><td>2</td><td>5</td></tr><tr><td>Tipper (10 Tonne Capacity)</td><td>1</td><td>5</td></tr><tr><td>Front End Loader (0.6 cum. 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Bucket capacity)	1	5	Mobile Road Repair and Patching Machine	1	5	Appendix to ITB (Pg 24) & Section-II, Clause 4.4, B (b)(i) (Pg 11)	<table><thead><tr><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr></thead><tbody><tr><td>1</td><td>0</td><td>1</td><td>Owned RC Copy Furnished (Pg 127)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copy Furnished (Pg 130 & 132)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice Furnished (Pg 134)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice Furnished (Pg 136)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice Furnished (Pg 137)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Not Furnished. 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However, owned invoice furnished for Concrete Batching Plant (Pg 142)	1	0	1	Owned RC Copy Furnished (Pg 144)	2	0	2	Owned RC Copies Furnished (Pg 145-148)	1	0	1	Owned RC Copy Furnished (Pg 149)	1	0	1	Owned RC Copy Furnished (Pg 150)	1	0	1	Owned invoice Furnished (Pg 151)	<table><thead><tr><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr></thead><tbody><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice Furnished (Pg 131)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copies Furnished (Pg 132-134)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg 135-137)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg 138-140)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease Agreement & RC Furnished (Pg 142-144)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg 146-148)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg 149-151)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Lease Agreement & RC Copies Furnished (Pg 152-155)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease Agreement & RC Furnished (Pg 142-145)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg 141)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg 156-158)</td></tr></tbody></table>	Owned	Leased	Total Nos.	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2	0	2	Owned RC furnished (Pg 125-126)																																																																																																																																																																																							
1	0	1	Owned invoice Furnished (Pg 127)																																																																																																																																																																																							
0	1	1	Lease Agreement & Invoice (Pg 128-129)																																																																																																																																																																																							
0	1	1	Lease Agreement & Invoice (Pg 130-132)																																																																																																																																																																																							

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document		Reference	M/s. Sindu Muruga Construction Pvt Ltd, Tirunelveli (Bid ID: 719338) (5 of 7)		M/s. Jogendra Chodhary, Rajasthan (Bid ID: 719362) (6 of 7)		M/s. V Meenal and Co., Devakottai (Bid ID: 719386) (7 of 7)	
(1)	(2)	(3)		(4)	(5)		(6)		(7)	
9	i) Project Manager	Minimum Qualification Graduation in Civil Engineering + 8 years Experience as Project Manager on NH/SH Bridge Construction/ Maintenance Works	1	Appendix to ITB (Pg 24) Section-II, Clause 4.4. B (b)(i) (Pg 12)	Shri N. Sakthivel Degree in Civil Engineering Year of completion : 2011 Experience 9 Years	Degree Certificate Furnished (Pg 158)	Shri Vikash Mishra Degree in Civil Engineering Year of completion : 2011 Experience 6 Years	Degree Certificate Furnished (Pg 163)	Shri J.P. Gowtham Degree in Civil Engineering Year of completion : 2010 Experience 5 Years	Sign of the Staff Member is missing in the first page of CV. Degree Certificate Furnished (Pg 136)
	ii) Site Engineer cum Surveyor Engineer	Minimum Qualification Diploma (or) Graduation In Civil Engineering with 5 years Experience on Highway Construction/ Maintenance Works	2		Shri V. Gopi Ananth Diploma in Civil Engineering Year of completion : 2008 Experience 12 years	Diploma Certificate Furnished (Pg 165)	Shri Guru Dutt Diploma in Civil Engineering Year of completion : 2016 Experience 7 years	Diploma Certificate Furnished (Pg 167)	Shri G Vijaykumar Degree in Civil Engineering Year of completion : 2017 Experience 5 years	Sign of the Staff Member is missing in the first page of CV. Diploma Certificate Furnished (Pg 140, 144)
	iii) Incident Cum Road property Manager Cum Route Operation Manager	Minimum Qualification Graduate from a recognized university + 5 years experience	1		Shri. T. Thirumalaikumar Diploma in Civil Engineering Year of completion : 2005 Experience 14 years	Diploma Certificate Furnished (Pg 170)	Shri. Aditya Kumar Diploma in Civil Engineering Year of completion : 2014 Experience 7 years	Diploma Certificate Furnished (Pg 171)	Shri. K. Sasikumar Degree in Civil Engineering Year of completion : 2018 Experience 7 years	Sign of the Staff Member is missing in the first page of CV. Degree Certificate Furnished (Pg 148). Experience is less than the requirement of RFP.
10	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished		Section-II, Clause 4.2 (i) (Pg 10) Section-III, Clause 1.7 (Pg 35)	Furnished (Pg 184)		Furnished (Pg 177)		Furnished (Pg 167)	
11	Affidavit on Stamp paper that information furnished in bid document in correct in all respects.	Furnished / Not Furnished		Section-II, Clause 4.4 B (a) (i) (Pg 11) Section-II (Pg 36)	Furnished (Pg 194)		Furnished (Pg 178)		Furnished (Pg 161)	
12	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished		Section-III, Clause 2(i) (Pg 35 & 37)	Furnished (Pg 181)		Furnished (Pg 179)		Furnished (Pg 153)	
13	Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished		Section-III, Clause 2(ii) (Pg 35 & 38)	Furnished (Pg 182)		Furnished (Pg 180)		Furnished (Pg 154)	
14	Undertaking Refer CL 4.4 (B) (b) (i)	Furnished / Not Furnished		Section-II, Cl. 4.4 (B) (b) (i) (Pg 12) Section-III (Pg 32)	Furnished (Pg 179)		Furnished (Pg 181)		Not Furnished	
15	Letter of Application as per format in Section-IV.	Furnished / Not Furnished		Section-III, Clause 2(iv) (Pg 35 & 45)	Furnished (Pg 5)		Furnished (Pg 1)		Furnished (Pg 7)	
16	Integrity Pact	Furnished / Not Furnished		Section-II, Clause 5.1 Annexure-I (Pg 13 & 118)	Furnished (Pg 186)		Furnished (Pg 182)		Not Furnished	
Recommendations of Committee		Responsive / Non-responsive			Bidder has not submitted Concrete Mixer 40/28 cum. However, owned Invoice furnished only for Concrete Batching Plant. Considering the above, as per Clause 4.4B (d) of Section-II ITB of RFP, the tender evaluation committee recommends to consider as "Non-responsive"		Tender Evaluation Committee recommends to consider the bid as "Responsive"		1. The bidder has not furnished the Integrity Pact. 2. Each page of CV has not been signed by all the Key Personnel 3. CV of Incident Cum Road property Manager Cum Route Operation Manager not having the minimum qualification experience in relevant field. 4. Undertaking as per Clause 4.4 (B) (b) (i) of RFP has not been furnished. 5. Bid Security Declaration has not been furnished. Considering the above, as per Clause 4.4B (a) (ii) & 4.4B (d) of Section-II ITB of RFP, the tender evaluation committee recommends to consider as "Non-responsive"	
					Non-responsive		Responsive		Non-responsive	


(Prabhath Chandra Nirmohi)
Member


Vishnu V. Mohan
Member


(Vijith Vijayan)
Convener


(B. Arun Prasad)
Member


(Mahendra Meena)
Convener