

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

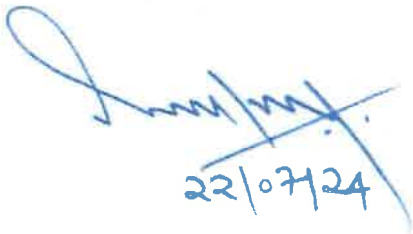
Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 22.07.2024 for the work of "Operation and Maintenance for One Year including Incident Management from Km 2+750 to Km 136+543 in Dindigul to Kumili Section of NH-183 (Old NH-45E & 220) in the State of Tamil Nadu" (Tender Ref. No. NHAI/17011/01/87/2024/ROM).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID: 2024_NHAI_198395_1 for the works of "Operation and Maintenance for One Year including Incident Management from Km 2+750 to Km 136+543 in Dindigul to Kumili Section of NH-183 (Old NH-45E & 220) in the State of Tamil Nadu" (Tender Ref. No. NHAI/17011/01/87/2024/ROM) with an estimated cost of Rs.1019.13 Lakh (excluding GST).
2. A committee has been constituted with the following members to carry out tender evaluation;
 - i. Shri Vijith Vijayan, Manager (T), RO-Madurai - Convener
 - ii. Shri V Nagaraj, DGM (T) & PD, PIU-Dindigul - Member
 - iii. Shri Binesh M, Manager (Tech), PIU-Thanjavur - Member
 - iv. Shri Vishnu V Mohan, Manager (Tech), PIU-Dindigul - Member
 - v. Shri S Syed Dawood Mian, Asst. 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 13.07.2024 up to 11.00 AM and 15.07.2024 @ 11.00 AM, respectively.
4. Accordingly, the Committee opened the e-bids received through online (on 15.07.2024) and decrypted. Totally 06 Nos. of Bids were received through online mode. Subsequently, the details of EMD/Bid Security submitted by the 06 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 06 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	718889	M/s Muthuram Enterprises, Erode	Non-responsive
2	719277	M/s SK Empire, Thanjavur	Non-responsive
3	719341	M/s Sindhu Muruga Constructions Pvt. Ltd., Madurai	Responsive
4	719592	M/s TTK Construction, Madurai	Responsive
5	719613	M/s K L Enterprises, Bangalore	Responsive
6	719616	M/s V Meenal and Co., Ramanathapuram	Non-responsive

Detailed Technical Evaluation sheet is enclosed as Annexure-A.

6. As above, the Committee recommends to accept the Bids received from (i) M/s Sindhu Muruga Constructions Pvt. Ltd., Madurai, (ii) M/s TTK Construction, Madurai and (iii) M/s K L Enterprises, Bangalore based on the details furnished by the bidder in compliance with the instructions set forth in the RFP to qualify in the Technical Evaluation.


22/07/24




S. S. -



7. With reference to the bid received from M/s Muthuram Enterprises, Erode, it is observed that, the bidder has not submitted necessary documents for requisite equipments either owned/leased/rented as mentioned in Appendix to ITB of RFP viz., (i) Out of 2 requirement, Patrol Vehicle one only furnished, (ii) For Sensor Paver finisher, Lease Agreement and invoice furnished with expired age limit, (iii) For Smooth wheeled Tandem Roller (6-8 tonnes), Lease Agreement and invoice furnished with expired age limit, (iv) Out of 3 requirement, 2 Tractors only furnished with expired age limit. 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. 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".

8. 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. Out of 2 requirement of Generator (250 KVA), documentary evidence furnished for one equipment only. Further, Experience of the Project Manager (4 years) is less than the minimum requirement i.e. 5 years as mentioned 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".

9. Also, with reference to the bid received from M/s V Meenal and Co., Ramanathapuram, it is observed that, the bidder has not submitted the necessary equipments/Machineries as per Appendix to ITB of RFP viz., (i) Reflectometer for measuring the reflectivity of thermoplastic paint/signboards has not been furnished, (ii) Lease Agreement invoice furnished for Bar Bending Machine, however, documents for Cutting machine has not been furnished & (iii) Grout Pump 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 relevant field. More so, necessary Undertaking as per Clause. 4.4 (B) (b) (i) of RFP & Integrity Pact has not been furnished. Further, the bidder has not furnished the Bid Security Declaration in the 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.


(S Syed Dawood Mian)
Member


V Mohan
Member


(M Binesh)
Member
22/07/24


(V Nagaraj)
Member


(Vijith Vijayan)
Convener

Value put to tender - Rs.10,19,13,455/-

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s. Muthuram Enterprises, Erode (BID ID: 715888)	M/s S K Empire, Thanjavur (BID ID: 719277)	M/s Shree Murugha Constructions Pvt. Ltd., Tirunelveli (BID ID: 719341)																																																																																																																																																																																																																																																																																																														
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1	Cost of tender document	Rs.50,000/-	NIT (Pg 4)	Ref No. ICBAN2419438110 NEFT Fund Transfer dated 12.07.2024 for an amount of Rs.50,000/- (Pg 1)	Ref No. ICBH24183487065 NEFT Fund Transfer dated 11.07.2024 for an amount of Rs.50,000/- (Pg 1)	UTR No. FDRH24193843036 NEFT Fund Transfer dated 11.07.2024 for an amount of Rs.50,000/- (Pg 1)																																																																																																																																																																																																																																																																																																														
2	Bid Security along with Bid Security Declaration	Bid Security for an amount of Rs.20,38,000/- along with Bid Security Declaration shall be furnished.	NIT (Pg 4)	BG.No 01547112400024 from Indian Overseas Bank for an amount of Rs.20,38,000/- dated 10.07.2024 (Pg 2) & Bid Security Declaration furnished (Pg 3).	BG.No.000224730338799 from City Union Bank Ltd for an amount of Rs.20,40,000/- dated 13.07.2024 (Pg 2) & Bid Security Declaration furnished (Pg 3)	Pg DD No. 874646 from Federal Bank Ltd for Rs.20,38,000/- dated 10.07.2024 (Pg 2) & Bid Security Declaration furnished (Pg 294)																																																																																																																																																																																																																																																																																																														
3	Average Annual Turn over during Last 3 years	Rs.305.74 Lakhs	NIT (Pg 4) & Section-II, Clause 4.4 (a) (Pg 10) Section-II, Clause 1.3 (Pg 30)	<table><thead><tr><th>Year</th><th>Turnover (Lakhs)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>1180.12</td><td>1.33</td><td>1573.56</td></tr><tr><td>2022-23</td><td>639.84</td><td>1.21</td><td>774.21</td></tr><tr><td>2023-24</td><td>0.00</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>2347.77</td></tr><tr><td>Average Turnover (Pg 51)</td><td></td><td></td><td>782.59</td></tr></tbody></table>	Year	Turnover (Lakhs)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	1180.12	1.33	1573.56	2022-23	639.84	1.21	774.21	2023-24	0.00	1.10	0.00	Total			2347.77	Average Turnover (Pg 51)			782.59	<table><thead><tr><th>Year</th><th>Turnover (Lakhs)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>176.52</td><td>1.33</td><td>233.84</td></tr><tr><td>2022-23</td><td>2241.68</td><td>1.21</td><td>2712.99</td></tr><tr><td>2023-24</td><td>0.00</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>2946.83</td></tr><tr><td>Average Turnover (Pg 54)</td><td></td><td></td><td>982.28</td></tr></tbody></table>	Year	Turnover (Lakhs)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	176.52	1.33	233.84	2022-23	2241.68	1.21	2712.99	2023-24	0.00	1.10	0.00	Total			2946.83	Average Turnover (Pg 54)			982.28	<table><thead><tr><th>Year</th><th>Turnover (Lakhs)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>19801.85</td><td>1.33</td><td>26370.46</td></tr><tr><td>2022-23</td><td>20534.52</td><td>1.21</td><td>24848.77</td></tr><tr><td>2023-24</td><td>29103.91</td><td>1.10</td><td>32014.30</td></tr><tr><td>Total</td><td></td><td></td><td>83234.53</td></tr><tr><td>Average Turnover (Pg 78)</td><td></td><td></td><td>27644.89</td></tr></tbody></table>	Year	Turnover (Lakhs)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	19801.85	1.33	26370.46	2022-23	20534.52	1.21	24848.77	2023-24	29103.91	1.10	32014.30	Total			83234.53	Average Turnover (Pg 78)			27644.89																																																																																																																																																																																																																																						
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4	Similar nature of work completed during the last years (The similar work constitutes experience in Operation and Maintenance/Construction/ Rehabilitation/Overhaul of 2008 lane Expressways/National Highways/State Highways)	One Similar completed work costing not less than amount equal to Rs.15.31 Lakhs or Two Similar completed works costing not less than amount equal to each of Rs.69.57 Lakhs or Three Similar completed works costing not less than amount equal to each of Rs.407.85 Lakhs	Section-II, Clause 4.2 (c) & 4.4 (a) (Pg 11)	Widening and improvements, improvements to Riding Quailty, Providing Bus Lay Byes, Construction of Bridge over Retention Walls including Up Keeping for a period of 50 months on WOPR, Government Roads in Perundurai (Highways), C&M, Sub Division, Package No.5, Value of work done Rs.818.86 Lakhs (By applying Multiplication Factor for the year 2020-21, 1.46 x Rs.550.77 Lakhs), Work duration from 25.11.2019 to 25.11.2020, Work Experience Certificate issued by the Divisional Engineer (Highways), C&M, Erode dated 12.06.2022 (Pg 204)	Widening from Two Lane to Four Lane and Improvements of Madurai - Kanyakumari road in Km 1420 - 1462, 1539 - 1548 and 1550 - 1559 with centre median including CD works (SH/43) Package-07, Value of work done Rs.3111.76 Lakhs, Work duration from 18.02.2019 to 17.06.2020, Work Experience Certificate issued by the Divisional Engineer, Highways (C&M), Tirunelveli dated 03.07.2020 (Pg 59)																																																																																																																																																																																																																																																																																																															
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-II, Clause 1 (Pg 30)	Registration No. 5/2011-18 1st class Contractor Code: 01-TJA-004-S renewed vide letter No. 874/2023/VA-1 dated 11.04.2023 (Pg 59)	Registration No. 308/2008 1st class Contractor Code: 01-TYA-0275-S renewed vide letter No. 380/2023/EVA-1 dated 12.04.2023 (Pg 33)	Registration No. 01/2019-20 1st class Contractor Code: 01-TV-A-0138-S renewed vide letter No. 1859/2023, TMMV dated 19.04.2023 (Pg 13)																																																																																																																																																																																																																																																																																																														
(a)	Year of Constitution	26.05.2011 (Pg 80)		2021 (Pg 36)	2018 (Pg 14)																																																																																																																																																																																																																																																																																																															
(b)	Legal status of Entity (Partnership/Partnership or Pvt. Ltd. firm)	Partnership (Pg 8)		Partnership (Pg 36)	Pvt. Ltd Company (Pg 14)																																																																																																																																																																																																																																																																																																															
(c)	Place of Registration	Thiruvallur		Trichy (Pg 28)	Tirunelveli (Pg 13)																																																																																																																																																																																																																																																																																																															
(d)	Principal Place of Business	Erode		Thanjavur	Tirunelveli (Pg 13)																																																																																																																																																																																																																																																																																																															
6	Power of Attorney to sign the bid document	Furnished / Not Furnished		Furnished (Shri R Raghu) (Pg 31)	Furnished (Mr. G Senthil Kumar) (Pg 8)	Furnished (Shri M S Vijaya Rahul) (Pg 3)																																																																																																																																																																																																																																																																																																														
7	Bid Capacity = (A x N x 2.5 - B) (Cl 4.6) in Lakhs. N = 1 year	Rs.1019.13 Lakhs	Section-II, Clause 4.6 (Pg 12) Section-II, Clause 1.4 (b) (Pg 32-33)	Bid Capacity = (1455.56 x 1.46 x 2.5 - 202) = 5110.79 lakh (Pg 45)	Bid Capacity = (2241.68 x 1.21 x 2.5 - 158) = 6823.72 lakhs (Pg 14)	Bid Capacity = (29103.91 x 1.10 x 2.5 - 14911) = 65124.75 lakhs (Pg 17)																																																																																																																																																																																																																																																																																																														
8	Evidence of availability of lay equipments (either owned, leased or rented)	<table><thead><tr><th>Requirement as per Bid Document</th><th>Nos</th><th>Max. 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Height</td><td>1</td><td>5</td></tr><tr><td>Crane - 20 Ton Capacity also with VTS of AS 140 standards</td><td>2</td><td>5</td></tr><tr><td>Small pump with agitator and accessories</td><td>1</td><td>5</td></tr><tr><td>Mixer/Grinder 3.85 m wide</td><td>1</td><td>5</td></tr><tr><td>Plate Compactor</td><td>1</td><td>5</td></tr></tbody></table>	Requirement as per Bid Document	Nos	Max. Age in Years as on 13.07.2024	Patrol Vehicle along with lay of equipment as per PG-84-2019 Item with VTS of AS 140 standards	2	5	Batch Type Hot mix plant (120 Ton per Hr.)	1	5	Gravel Paver finisher	1	5	Extensor (120 Gph)	1	5	Generator (250 KVA)	2	5	Excavator Hydraulic Ditcher (1750 sqm hr)	1	5	Road Marking Machine (60 sqm/hr)	1	5	Vibratory Roller	1	5	Pneumatic Tyred Roller	1	5	Selfie Roller	1	5	Reflectoriser for marking the visibility of thermoplastic markings	1	5	Front End Loader (1.1 cum bucket capacity)	1	5	Tipper (10 Ton Capacity)	2	5	Smooth wheeled roller (5-10 Tonnes)	1	5	Smooth wheeled Tandem roller (5-10 tonnes)	1	5	Air Compressor (250 cfm capacity)	1	5	Mechanical Broomer with VTS @ 1250 Sqm/hr	3	2	Dozer 80 HP	1	5	Water Tanker (8000 Litres Capacity)	3	5	Trolley with Trolley	3	5	Hot Casting Machine	1	5	Concrete Batching Plant (30 Cum/hr)	1	5	Bar Bending & Cutting Machine	2	5	Sky Lift Max. Height	1	5	Crane - 20 Ton Capacity also with VTS of AS 140 standards	2	5	Small pump with agitator and accessories	1	5	Mixer/Grinder 3.85 m wide	1	5	Plate Compactor	1	5	Appendix to ITB (Pg 24) Section-II, Clause 4.4, 5 (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>0</td><td>1</td><td>1</td><td>Lease Agreement with RC copy furnished for one vehicle only (Pg 125)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 134)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Lease Agreement and invoice furnished with expired age limit (Pg 143)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 134)</td></tr><tr><td>0</td><td>2</td><td>2</td><td>Lease Agreement with invoice furnished (Pg 116 & 127)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 129)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 127)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 173)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 168)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 156)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned RC copy furnished (Pg 186)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned RC copy furnished (Pg 183-185)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 162)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Lease Agreement with invoice furnished with expired age limit (Pg 147)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 133)</td></tr><tr><td>0</td><td>3</td><td>3</td><td>Lease Agreement with invoice furnished (Pg 179)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 137)</td></tr><tr><td>0</td><td>3</td><td>3</td><td>Lease Agreement with RC Copies furnished (Pg 164-166)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Two Tracked RC copy furnished with expired age limit (pg 151-152) & Three owned Trolley Invoices furnished (pg 200 to 202)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 152)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 140)</td></tr><tr><td>0</td><td>2</td><td>2</td><td>Lease Agreement with invoice furnished (Pg 174 & 175)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with invoice furnished (Pg 127-129)</td></tr><tr><td>0</td><td>2</td><td>2</td><td>Lease Agreement with RC Copy furnished (Pg 118 & 143)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 203)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement with RC copy furnished (Pg 143)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Owned invoice furnished (Pg 189)</td></tr></tbody></table>	Owned	Leased	Total Nos.	Remarks	0	1	1	Lease Agreement with RC copy furnished for one vehicle only (Pg 125)	0	1	1	Lease Agreement with invoice furnished (Pg 134)	0	0	0	Lease Agreement and invoice furnished with expired age limit (Pg 143)	0	1	1	Lease Agreement with invoice furnished (Pg 134)	0	2	2	Lease Agreement with invoice furnished (Pg 116 & 127)	0	1	1	Lease Agreement with invoice furnished (Pg 129)	0	1	1	Lease Agreement with invoice furnished (Pg 127)	0	1	1	Lease Agreement with invoice furnished (Pg 173)	0	1	1	Lease Agreement with invoice furnished (Pg 168)	0	1	1	Lease Agreement with invoice furnished (Pg 156)	1	0	1	Owned RC copy furnished (Pg 186)	2	0	2	Owned RC copy furnished (Pg 183-185)	0	1	1	Lease Agreement with invoice furnished (Pg 162)	0	0	0	Lease Agreement with invoice furnished with expired age limit (Pg 147)	0	1	1	Lease Agreement with invoice furnished (Pg 133)	0	3	3	Lease Agreement with invoice furnished (Pg 179)	0	1	1	Lease Agreement with invoice furnished (Pg 137)	0	3	3	Lease Agreement with RC Copies furnished (Pg 164-166)	0	0	0	Two Tracked RC copy furnished with expired age limit (pg 151-152) & Three owned Trolley Invoices furnished (pg 200 to 202)	0	1	1	Lease Agreement with invoice furnished (Pg 152)	0	1	1	Lease Agreement with invoice furnished (Pg 140)	0	2	2	Lease Agreement with invoice furnished (Pg 174 & 175)	0	1	1	Lease Agreement with invoice furnished (Pg 127-129)	0	2	2	Lease Agreement with RC Copy furnished (Pg 118 & 143)	1	0	1	Owned invoice furnished (Pg 203)	0	1	1	Lease Agreement with RC copy furnished (Pg 143)	0	0	0	Owned invoice furnished (Pg 189)	<table><thead><tr><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr></thead><tbody><tr><td>2</td><td>0</td><td>2</td><td>Lease Agreement & invoice furnished (Pg 128 & 129)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 131)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 133)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 135)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned invoice furnished (Pg 136 & 137)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 138)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 139)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 140)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 142)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 143)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 144)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 145)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned invoice furnished (Pg 146 & 147)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 148 & 149)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 152)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 154)</td></tr><tr><td>3</td><td>0</td><td>3</td><td>Owned invoice furnished (Pg 156 - 160)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 161)</td></tr><tr><td>3</td><td>0</td><td>3</td><td>Owned RC copies furnished (Pg 161 - 163)</td></tr><tr><td>3</td><td>0</td><td>3</td><td>Owned RC copies furnished (Pg 166 - 168)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned invoice furnished (Pg 173-174)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copies furnished (Pg 177 & 178)</td></tr><tr><td>0</td><td>2</td><td>2</td><td>Lease Agreement and RC copies furnished (Pg 179-184)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 186)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 187)</td></tr></tbody></table>	Owned	Leased	Total Nos.	Remarks	2	0	2	Lease Agreement & invoice furnished (Pg 128 & 129)	1	0	1	Owned invoice furnished (Pg 131)	1	0	1	Owned invoice furnished (Pg 133)	1	0	1	Owned invoice furnished (Pg 135)	2	0	2	Owned invoice furnished (Pg 136 & 137)	1	0	1	Owned invoice furnished (Pg 138)	1	0	1	Owned invoice furnished (Pg 139)	1	0	1	Owned invoice furnished (Pg 140)	1	0	1	Owned invoice furnished (Pg 142)	1	0	1	Owned invoice furnished (Pg 143)	1	0	1	Owned invoice furnished (Pg 144)	1	0	1	Owned invoice furnished (Pg 145)	2	0	2	Owned invoice furnished (Pg 146 & 147)	1	0	1	Owned invoice furnished (Pg 148 & 149)	1	0	1	Owned invoice furnished (Pg 152)	1	0	1	Owned invoice furnished (Pg 154)	3	0	3	Owned invoice furnished (Pg 156 - 160)	1	0	1	Owned invoice furnished (Pg 161)	3	0	3	Owned RC copies furnished (Pg 161 - 163)	3	0	3	Owned RC copies furnished (Pg 166 - 168)	2	0	2	Owned invoice furnished (Pg 173-174)	0	1	1	Lease Agreement & RC Copies furnished (Pg 177 & 178)	0	2	2	Lease Agreement and RC copies furnished (Pg 179-184)	1	0	1	Owned invoice furnished (Pg 186)	1	0	1	Owned invoice furnished (Pg 187)
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S.8

Handwritten signature: Krishnan N. Mohan

22/07/24

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S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s. Muthuram Enterprises, Erode (Bid ID: 718288)	M/s S K Empire, Thanjavur (Bid ID: 718277)	M/s Sridu Nurga Constructions Pvt. Ltd., Tirunelveli (Bid ID: 718341)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
9	i) Project Manager	Minimum Qualification Graduation in Civil Engineering + 5 years Experience as Project Manager on NH/SH, Bridge Construction/Maintenance Works	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 Staff Member is missing in the first page of CV. Degree Certificate Furnished (Pg 87)	Shri G Prasadiah B.Tech in Civil Engineering Year of completion: 2015 Experience: 4 Years	Shri V Sachdev B.E in Civil Engineering Year of completion: 2011 Experience 14 Years
	ii) Site Engineer cum Surveyor Engineer	Minimum Qualification Diploma (or) Graduation in Civil Engineering with 5 years Experience on Highway Construction/Maintenance Works	Shri S Raja B.E in Civil Engineering Year of completion: 2014 Experience 8 Years Shri K Ajith Kumar B.E in Civil Engineering Year of completion: 2018 Experience 6 Years	CV is not as per RFP Format and Sign of the Staff Member is missing in the first page of CV. Degree Certificate Furnished (Pg 91 & 99)	Shri V Vinod Kumar B.E in Civil Engineering Year of completion: 2013 Experience 9 Years Shri T Ranganathan B.E in Civil Engineering Year of completion: 2014 Experience 9 Years	Shri T Thirumalakumar Diploma in Civil Engineering Year of completion: 2008 Experience 14 years Shri V Govi Anandh Diploma in Civil Engineering Year of completion: 2008 Experience 12 years
	iii) Material cum Quality Control Engineer	Minimum Qualification Diploma (or) Graduation in Civil Engineering with 5 years Experience on Highway Construction/Maintenance Works	Shri M Shantharam Diploma in Civil Engineering Year of completion: 2012 Experience 9 Years	CV is not as per RFP Format and Sign of the Staff Member is missing in the first page of CV. Degree Certificate Furnished (Pg 103)	Shri V Vijaya Sureshvaran B.Tech in Civil Engineering Year of completion: 2015 Experience: 7 Years	Shri V Boombathalan Diploma in Civil Engineering Year of completion: 1998 Experience: 15 years
	iv) Incident Cum Road property Manager Cum Route Operation Manager	Minimum Qualification Graduate from a recognized university + 5 years experience		Furnished CV (Shri E Sathes Kumar) not satisfies the minimum required educational qualification set forth in the RFP	Shri S Arjun Kumar B.E in Civil Engineering Year of completion: 2012 Experience 11 Years	Shri A Palanisami Graduate in BA Economics Year of completion: 2007 Experience: 15 years
10	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished	Section-8, Clause 4.2 (i) (Pg 10) Section-8, Clause 1.7 (Pg 35)	Furnished (Pg 43)	Furnished (Pg 18)	Furnished (Pg 219)
11	Affidavit on Stamp paper that information furnished in bid document is correct in all respects.	Furnished / Not Furnished	Section-8, Clause 4.4 (a) (i) (Pg 11) Section-8 (Pg 35)	Furnished (Pg 29)	Not Furnished	Furnished (Pg 235)
12	Undertaking (Minimum cash cap 25%)	Furnished / Not Furnished	Section-8, Clause 2(e) (Pg 35 & 37)	Furnished (Pg 40)	Furnished (Pg 19)	Furnished (Pg 222)
13	Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished	Section-8, Clause 2(b) (Pg 35 & 38)	Furnished (Pg 41)	Furnished (Pg 20)	Furnished (Pg 223)
14	Undertaking Refer Cl 4.4 (B) (b) (i)	Furnished / Not Furnished	Section-4, Cl 4.4 (B) (b) (i) (Pg 12) Section-8 (Pg 39)	Furnished (Pg 39)	Furnished (Pg 21)	Furnished (Pg 218)
15	Letter of Application as per format in Section-IV	Furnished / Not Furnished	Section-8, Clause 2(f) (Pg 35 & 45)	Furnished (Pg 44)	Furnished (Pg 10)	Furnished (Pg 5)
16	Integrity Pact	Furnished / Not Furnished	Section-18, Clause 2(h) (Pg 35 & 45)	Furnished (Pg 34)	Furnished (Pg 22)	Furnished (Pg 227)
	Recommendations of Committee	Responsive / Non-responsive		1. Bidder has not submitted necessary documents either owned/leased/rented equipments as per the requirements mentioned in Appendix to ITS of RFP as follows: a. Out of 2 requirement, Paved Vande one only furnished. b) Senior Power Lifter - Lease Agreement and Invoice furnished with expired age limit. c) Smooth wheeled Tandem Roller (5-8 tonnes) - Lease Agreement and Invoice furnished with expired age limit. d) Out of 3 requirement, 2 Tractors only furnished with expired age limit. 3. Bidder has not submitted the CVs of the Key Personnel in the format as prescribed in Section-8 (i) of RFP. First page of CV has not been signed by all the Key Personnel. 5. 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. Considering the above, as per Clause 4.4B (a) of Section-8 ITS of RFP the Tender Evaluation Committee recommends to consider the bid as "Non-responsive"	1. Bidder has not furnished the similar work experience as prescribed in Clause 4.4A (a) of Section-8 ITS of RFP 2. Affidavit as prescribed in Section-8 of RFP has not been furnished. 3. Out of 2 requirement, Generator (50 KVA) - one only furnished. 4. Experience of the Project Manager is less than the minimum requirement as mentioned in Appendix to ITS of RFP. 6. First page of CV has not been signed by all the Key Personnel Considering the above as per Clause 4.4A (b), 4.4B (a) & 4.4B (d) of Section-8 ITS of RFP the tender evaluation committee recommends to consider as "Non-responsive"	Tender Evaluation Committee recommends to consider the bid as "Non-responsive"
				"Non-responsive"	"Non-responsive"	Responsive

S-8
(S Syed Dawood Mian)
Member

(Vishnu V Mohan)
Member
Vishnu V Mohan

(Binish M)
Member
22/07/24

(V Nagaraj)
Member

(Vijay Vijayan)
Convener

Value put to tender - Rs.10,19,13,455/-

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s. TTK Construction, Madurai (Bid ID: 719612)	M/s. KL Enterprises, Bangalore (Bid ID: 719613)	M/s. V Menon and Co., Dindigul (Bid ID: 719616)																																																																																																																																																																																																																																																																																																																																					
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1	Cost of tender document	Rs.50,000/-	NIT (Pg 4)	UTR No.02UB424182982117 NEFT Fund Transfer dated 10.07.2024 for an amount of Rs.50,000/- (Pg 2)	Ref No. M194243150474186 NEFT Fund Transfer dated 12.07.2024 for an amount of Rs.50,000/- (Pg 1)	Ref No. INBNEFT/ANCOIC100423378 NEFT Fund Transfer dated 13.07.2024 for an amount of Rs.50,000/- (Pg 1)																																																																																																																																																																																																																																																																																																																																					
2	Bid Security along with Bid Security Declaration	Bid Security for an amount of Rs.20,30,000/- along with Bid Security declaration shall be furnished.	NIT (Pg 6)	RD No.022724P65027047 from City Union Bank Ltd for Rs.20,30,000/- dated 06.07.2024 (Pg 3) & Bid Security Declaration furnished (Pg 18)	RD No.2940702041800021 from HDFC Bank for an amount of Rs.20,30,000/- dated 10.07.2024 (Pg 2) & Bid Security Declaration furnished (Pg 20)	RD No.2962100090350 from Axis Bank Ltd for an amount of Rs.20,30,000/- dated 11.07.2024 (Pg 2) & Bid Security Declaration not furnished																																																																																																																																																																																																																																																																																																																																					
3	Average Annual Turn over during Last 3 years	Rs.305.74 Lakh	NIT (Pg 4) & Section-II, Clause 4.4 (a) (Pg 10) & Section-III, Clause 1.3 (Pg 30)	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2021-22</td><td>19475.50</td><td>1.33</td><td>25906.41</td></tr><tr><td>2022-23</td><td>21183.18</td><td>1.21</td><td>25631.55</td></tr><tr><td>2023-24</td><td>0.00</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>51537.96</td></tr><tr><td>Average Turnover (Pg 38)</td><td></td><td></td><td>17179.30</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	19475.50	1.33	25906.41	2022-23	21183.18	1.21	25631.55	2023-24	0.00	1.10	0.00	Total			51537.96	Average Turnover (Pg 38)			17179.30	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2021-22</td><td>437.00</td><td>1.33</td><td>581.21</td></tr><tr><td>2022-23</td><td>1185.81</td><td>1.21</td><td>1434.83</td></tr><tr><td>2023-24</td><td>0.00</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>2016.04</td></tr><tr><td>Average Turnover (Pg 154 & 154)</td><td></td><td></td><td>672.06</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	437.00	1.33	581.21	2022-23	1185.81	1.21	1434.83	2023-24	0.00	1.10	0.00	Total			2016.04	Average Turnover (Pg 154 & 154)			672.06	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2021-22</td><td>11434.00</td><td>1.33</td><td>15207.82</td></tr><tr><td>2022-23</td><td>18176.86</td><td>1.21</td><td>19773.78</td></tr><tr><td>2023-24</td><td>0.00</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>34781.60</td></tr><tr><td>Average Turnover (Pg 38)</td><td></td><td></td><td>11594.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	11434.00	1.33	15207.82	2022-23	18176.86	1.21	19773.78	2023-24	0.00	1.10	0.00	Total			34781.60	Average Turnover (Pg 38)			11594.00																																																																																																																																																																																																																																																													
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4	Similar nature of work completed during the last 3 years (The similar work constitutes experience in Operation and Maintenance/Construction/Periodic Renewal/Overhaul of 3x5 Lane Expressway/Functional Highway/State Highway)	One Similar completed work costing not less than amount equal to Rs.818.31 Lakh or Two Similar completed works costing not less than amount equal to each of Rs.209.57 Lakh or Three Similar completed works costing not less than amount equal to each of Rs.407.65 Lakh	Section-III, Clause 4.2 (a) & 4.4 (a) (Pg 11)	Construction of balance road across Narbadiam Tank from Km 200/700 to Km 311/200 at Madurai-Kanniyakumari section of NH-1 in the state of Tamil Nadu. Work done upto Rs.2716.61 Lakh. Work duration from 27.03.2017 to 26.03.2019. Work Experience Certificate issued by the Project Director, PU, Madurai (Pg 15)	Operation and Maintenance including Incident Management of 4 Lane under PU-Governor. Value of work done Rs.976.96 Lakh. Work duration from 01.04.2021 to 06.02.2024. Work Experience Certificate issued by the Project Director, PU-Governor dated 06.02.2024 (Pg 22)	Widening from ML to Four Lane with Paved Shoulder using Paver Block and Strengthening at km 2258-2350 of Chennai - Tiruchirappalli road including Reconstruction of Box culverts, Widening of Culverts, Construction of Retaining wall, Construction of Drain and Construction of Centre median in Highway CAM, Division, Tiruchirappalli. Value of Work done is Rs.8279.32 Lakh. Work duration from 02.05.2022 to 31.12.2023. Work Experience Certificate issued by the Divisional Engineer (Highways), CAM, Tiruchirappalli dated 05.03.2024 (Pg 32)																																																																																																																																																																																																																																																																																																																																					
5	Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations		Registration no. 12/2007-2008 First Class Civil Contractor code IS-MUJA-0017-S dated 18.05.2023 valid upto 31.03.2026 (Pg 168)	Registration No. UDYAM-MR-02-0002118 as Micro Enterprise under MSME vide certificate dated 22.06.2021 (Pg 23)	Registration No. 19/2020-2021 1st class Contractor Code 05-AU-A-0044-S renewed vide letter No. 7950/023-24/A-2 dated 18.04.2023 (Pg 11)																																																																																																																																																																																																																																																																																																																																					
(A)	Year of Constitution		Section-II, Clause 4.2 (a) (Pg 9)	2006 (Pg 167)	27.05.2016 (Pg 221)	2007 (individual) & 2020 (as a firm) (Pg 8)																																																																																																																																																																																																																																																																																																																																					
(B)	Legal status of Bidder (Partnership/Partnership or Pvt. Ltd. firm)		Section-III, Clause 1 (Pg 30)	Partnership (Pg 177)	Partnership (Pg 220)	Partnership (Pg 22)																																																																																																																																																																																																																																																																																																																																					
(C)	Place of Registration			Madurai (Pg 168)	Bangalore (Pg 231)	Madurai (Pg 10)																																																																																																																																																																																																																																																																																																																																					
(D)	Principal Place of Business			Madurai (Pg 168)	Bangalore (Pg 231)	Dindigul																																																																																																																																																																																																																																																																																																																																					
6	Power of Attorney to sign the documents	Furnished / Not Furnished		Furnished (SPT T Rajavel Pandeyan) (Pg 8)	Furnished (SPT Puri Agrwal) (Pg 215)	Furnished (SPT V Sudhakar) (Pg 198)																																																																																																																																																																																																																																																																																																																																					
7	Bid Capacity = (A x B x 2.5 - B) / (C x 4.5) in Lakhs, B = 1 year	Rs.1019.13 Lakh	Section-III, Clause 4.3 (Pg 12) & Section-III, Clause 1.4 (b) (Pg 27-33)	Bid Capacity = 18216.20 x 1.46 x 1 x 2.5 - 25609 = 44320.13 Lakh (Pg 21)	Bid Capacity = (1185.81 x 1.21 x 1 x 2.5 - 3734) = 2838.06 Lakh (Pg 11)	Bid Capacity = (18176.86 x 1.21 x 1 x 2.5 - 3734) = 45200.40 Lakh (Pg 35)																																																																																																																																																																																																																																																																																																																																					
8	Evidence of availability of key equipments (either owned, lease or rented)	<table><tr><th>Requirement as per Bid Document</th><th>No.</th><th>Max. Age in Years as on 13.07.2024</th></tr><tr><td>Perfor Vehicle along with set of equipment as per RD-94-2018 that meets VTS of AS 140 standards</td><td>2</td><td>2</td></tr><tr><td>Batch type Hotmix plant (120 Tpa per Hr.)</td><td>1</td><td>5</td></tr><tr><td>Service Paver/finisher</td><td>1</td><td>5</td></tr><tr><td>Excavator (1.25 Cum)</td><td>1</td><td>5</td></tr><tr><td>Generator (250 kVA)</td><td>2</td><td>5</td></tr><tr><td>Emulsion Pressure Distributor (1150 lpm/hr)</td><td>1</td><td>5</td></tr><tr><td>Hotmixing Machine (80 lpm/hr)</td><td>1</td><td>5</td></tr><tr><td>Vibratory Roller</td><td>1</td><td>5</td></tr><tr><td>Proctoring Trolly/Roller</td><td>1</td><td>5</td></tr><tr><td>Safety Roller</td><td>1</td><td>5</td></tr><tr><td>Referometer for measuring the intensity of atmospheric precipitation</td><td>1</td><td>5</td></tr><tr><td>First Aid Lander (1 cum bucket capacity)</td><td>1</td><td>5</td></tr><tr><td>Tipper (10 Ton Capacity)</td><td>2</td><td>5</td></tr><tr><td>Smooth wheeled roller (8-10 Tonne)</td><td>1</td><td>5</td></tr><tr><td>Smooth wheeled Tandem roller (8k tonnes)</td><td>1</td><td>5</td></tr><tr><td>Air Compressor (220 cum capacity)</td><td>1</td><td>5</td></tr><tr><td>Motorised forklift with VTS @ 1500 Sphr/hr</td><td>3</td><td>2</td></tr><tr><td>Grader 80 HP</td><td>1</td><td>5</td></tr><tr><td>Waste Tanker (8000 Litre Capacity)</td><td>3</td><td>5</td></tr><tr><td>Tractor with Trailer</td><td>3</td><td>5</td></tr><tr><td>Kerf Cutting Machine</td><td>1</td><td>5</td></tr><tr><td>Concrete Batching Plant (30 Cum/hr)</td><td>1</td><td>5</td></tr><tr><td>Bar Bending & Cutting Machine</td><td>2</td><td>5</td></tr><tr><td>Slit Off Mixe Head</td><td>1</td><td>5</td></tr><tr><td>Grader - 20 Ton Capacity that meets VTS of AS 140 standards</td><td>2</td><td>2</td></tr><tr><td>Drink pump with digital auto accessories</td><td>1</td><td>5</td></tr><tr><td>Mixer Grader 3.35 m wide</td><td>1</td><td>5</td></tr><tr><td>Pile Compactor</td><td>1</td><td>5</td></tr></table>	Requirement as per Bid Document	No.	Max. Age in Years as on 13.07.2024	Perfor Vehicle along with set of equipment as per RD-94-2018 that meets VTS of AS 140 standards	2	2	Batch type Hotmix plant (120 Tpa per Hr.)	1	5	Service Paver/finisher	1	5	Excavator (1.25 Cum)	1	5	Generator (250 kVA)	2	5	Emulsion Pressure Distributor (1150 lpm/hr)	1	5	Hotmixing Machine (80 lpm/hr)	1	5	Vibratory Roller	1	5	Proctoring Trolly/Roller	1	5	Safety Roller	1	5	Referometer for measuring the intensity of atmospheric precipitation	1	5	First Aid Lander (1 cum bucket capacity)	1	5	Tipper (10 Ton Capacity)	2	5	Smooth wheeled roller (8-10 Tonne)	1	5	Smooth wheeled Tandem roller (8k tonnes)	1	5	Air Compressor (220 cum capacity)	1	5	Motorised forklift with VTS @ 1500 Sphr/hr	3	2	Grader 80 HP	1	5	Waste Tanker (8000 Litre Capacity)	3	5	Tractor with Trailer	3	5	Kerf Cutting Machine	1	5	Concrete Batching Plant (30 Cum/hr)	1	5	Bar Bending & Cutting Machine	2	5	Slit Off Mixe Head	1	5	Grader - 20 Ton Capacity that meets VTS of AS 140 standards	2	2	Drink pump with digital auto accessories	1	5	Mixer Grader 3.35 m wide	1	5	Pile Compactor	1	5	<table><tr><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned RC Copy furnished (Pg 74-76)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned Invoice furnished (Pg 77)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 80)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 82)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned invoice furnished (Pg 83-84)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 85)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 88-89)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 90)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 92)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned RC copy furnished (Pg 93)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 94)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 95)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned RC copy furnished (Pg 96-97)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 98)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 99)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 101)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned invoice furnished (Pg 102-103)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 106-107)</td></tr><tr><td>3</td><td>0</td><td>3</td><td>Owned invoice furnished (Pg 108)</td></tr><tr><td>3</td><td>0</td><td>3</td><td>Owned RC Copy furnished (Pg 109-110 & 111)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 112)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 113)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned invoice furnished (Pg 116-117)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement and Invoice furnished (Pg 119-120)</td></tr><tr><td>1</td><td>1</td><td>2</td><td>Lease Agreement & Invoice furnished (Pg 121-123)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 124)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned RC Copy furnished (Pg 127)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 130)</td></tr></table>	Owned	Leased	Total Nos.	Remarks	2	0	2	Owned RC Copy furnished (Pg 74-76)	1	0	1	Owned Invoice furnished (Pg 77)	1	0	1	Owned invoice furnished (Pg 80)	1	0	1	Owned invoice furnished (Pg 82)	2	0	2	Owned invoice furnished (Pg 83-84)	1	0	1	Owned invoice furnished (Pg 85)	0	1	1	Lease Agreement & Invoice furnished (Pg 88-89)	1	0	1	Owned invoice furnished (Pg 90)	1	0	1	Owned invoice furnished (Pg 92)	1	0	1	Owned RC copy furnished (Pg 93)	1	0	1	Owned invoice furnished (Pg 94)	1	0	1	Owned invoice furnished (Pg 95)	2	0	2	Owned RC copy furnished (Pg 96-97)	1	0	1	Owned invoice furnished (Pg 98)	1	0	1	Owned invoice furnished (Pg 99)	0	1	1	Lease Agreement & Invoice furnished (Pg 101)	2	0	2	Owned invoice furnished (Pg 102-103)	0	1	1	Lease Agreement & Invoice furnished (Pg 106-107)	3	0	3	Owned invoice furnished (Pg 108)	3	0	3	Owned RC Copy furnished (Pg 109-110 & 111)	1	0	1	Owned invoice furnished (Pg 112)	1	0	1	Owned invoice furnished (Pg 113)	2	0	2	Owned invoice furnished (Pg 116-117)	0	1	1	Lease Agreement and Invoice furnished (Pg 119-120)	1	1	2	Lease Agreement & Invoice furnished (Pg 121-123)	1	0	1	Owned invoice furnished (Pg 124)	1	0	1	Owned RC Copy furnished (Pg 127)	1	0	1	Owned invoice furnished (Pg 130)	<table><tr><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned RC Copy furnished (Pg 63-65)</td></tr><tr><td>5</td><td>1</td><td>6</td><td>Lease Agreement & Invoice furnished (Pg 67-70)</td></tr><tr><td>6</td><td>1</td><td>7</td><td>Lease Agreement & Invoice furnished (Pg 71-73)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 74-76)</td></tr><tr><td>1</td><td>1</td><td>2</td><td>Lease Agreement & owned invoice furnished (Pg 77-81)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Owned invoice furnished (Pg 82)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Owned invoice furnished (Pg 83)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 84-85)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 86-87)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 88-89)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 90-92)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Lease Agreement & Invoice furnished (Pg 93-95)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 96-98)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 100-102)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Lease Agreement & Invoice furnished (Pg 103-106)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 110-114)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 115-117)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 118)</td></tr><tr><td>2</td><td>1</td><td>3</td><td>Owned invoice furnished (Pg 119-120)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 121-123)</td></tr><tr><td>0</td><td>3</td><td>3</td><td>Lease Agreement & Invoice furnished (Pg 125-134)</td></tr><tr><td>0</td><td>5</td><td>5</td><td>Lease Agreement & Invoice furnished (Pg 135-141)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Owned invoice furnished (Pg 142)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 95-96)</td></tr><tr><td>2</td><td>0</td><td>2</td><td>Owned invoice furnished (Pg 143-145)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 149-150)</td></tr><tr><td>0</td><td>2</td><td>2</td><td>Owned RC Copy furnished (Pg 145-146)</td></tr><tr><td>0</td><td>0</td><td>0</td><td>Owned invoice furnished (Pg 149)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 150-152)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned invoice furnished (Pg 153)</td></tr></table>	Owned	Leased	Total Nos.	Remarks	2	0	2	Owned RC Copy furnished (Pg 63-65)	5	1	6	Lease Agreement & Invoice furnished (Pg 67-70)	6	1	7	Lease Agreement & Invoice furnished (Pg 71-73)	1	0	1	Lease Agreement & Invoice furnished (Pg 74-76)	1	1	2	Lease Agreement & owned invoice furnished (Pg 77-81)	0	1	1	Owned invoice furnished (Pg 82)	0	0	0	Owned invoice furnished (Pg 83)	0	1	1	Lease Agreement & Invoice furnished (Pg 84-85)	0	1	1	Lease Agreement & Invoice furnished (Pg 86-87)	0	1	1	Lease Agreement & Invoice furnished (Pg 88-89)	0	1	1	Lease Agreement & Invoice furnished (Pg 90-92)	0	0	0	Lease Agreement & Invoice furnished (Pg 93-95)	0	1	1	Lease Agreement & Invoice furnished (Pg 96-98)	0	1	1	Lease Agreement & Invoice furnished (Pg 100-102)	2	0	2	Lease Agreement & Invoice furnished (Pg 103-106)	1	0	1	Lease Agreement & Invoice furnished (Pg 110-114)	1	0	1	Lease Agreement & Invoice furnished (Pg 115-117)	1	0	1	Owned invoice furnished (Pg 118)	2	1	3	Owned invoice furnished (Pg 119-120)	0	1	1	Lease Agreement & Invoice furnished (Pg 121-123)	0	3	3	Lease Agreement & Invoice furnished (Pg 125-134)	0	5	5	Lease Agreement & Invoice furnished (Pg 135-141)	0	1	1	Owned invoice furnished (Pg 142)	0	1	1	Lease Agreement & Invoice furnished (Pg 95-96)	2	0	2	Owned invoice furnished (Pg 143-145)	0	1	1	Lease Agreement & Invoice furnished (Pg 149-150)	0	2	2	Owned RC Copy furnished (Pg 145-146)	0	0	0	Owned invoice furnished (Pg 149)	0	1	1	Lease Agreement & Invoice furnished (Pg 150-152)	1	0	1	Owned invoice furnished (Pg 153)
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5	1	6	Lease Agreement & Invoice furnished (Pg 67-70)																																																																																																																																																																																																																																																																																																																																								
6	1	7	Lease Agreement & Invoice furnished (Pg 71-73)																																																																																																																																																																																																																																																																																																																																								
1	0	1	Lease Agreement & Invoice furnished (Pg 74-76)																																																																																																																																																																																																																																																																																																																																								
1	1	2	Lease Agreement & owned invoice furnished (Pg 77-81)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Owned invoice furnished (Pg 82)																																																																																																																																																																																																																																																																																																																																								
0	0	0	Owned invoice furnished (Pg 83)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 84-85)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 86-87)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 88-89)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 90-92)																																																																																																																																																																																																																																																																																																																																								
0	0	0	Lease Agreement & Invoice furnished (Pg 93-95)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 96-98)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 100-102)																																																																																																																																																																																																																																																																																																																																								
2	0	2	Lease Agreement & Invoice furnished (Pg 103-106)																																																																																																																																																																																																																																																																																																																																								
1	0	1	Lease Agreement & Invoice furnished (Pg 110-114)																																																																																																																																																																																																																																																																																																																																								
1	0	1	Lease Agreement & Invoice furnished (Pg 115-117)																																																																																																																																																																																																																																																																																																																																								
1	0	1	Owned invoice furnished (Pg 118)																																																																																																																																																																																																																																																																																																																																								
2	1	3	Owned invoice furnished (Pg 119-120)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 121-123)																																																																																																																																																																																																																																																																																																																																								
0	3	3	Lease Agreement & Invoice furnished (Pg 125-134)																																																																																																																																																																																																																																																																																																																																								
0	5	5	Lease Agreement & Invoice furnished (Pg 135-141)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Owned invoice furnished (Pg 142)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 95-96)																																																																																																																																																																																																																																																																																																																																								
2	0	2	Owned invoice furnished (Pg 143-145)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 149-150)																																																																																																																																																																																																																																																																																																																																								
0	2	2	Owned RC Copy furnished (Pg 145-146)																																																																																																																																																																																																																																																																																																																																								
0	0	0	Owned invoice furnished (Pg 149)																																																																																																																																																																																																																																																																																																																																								
0	1	1	Lease Agreement & Invoice furnished (Pg 150-152)																																																																																																																																																																																																																																																																																																																																								
1	0	1	Owned invoice furnished (Pg 153)																																																																																																																																																																																																																																																																																																																																								

S. 8

[Signature]
22/10/24

[Signature]

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S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s. TTK Construction, Madurai (Bid ID: 710882) (4 of 6)	M/s. KL Enterprises, Bengaluru (Bid ID: 710813) (5 of 6)	M/s. V Menon and Co., Devakottai (Bid ID: 710816) (6 of 6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
9	i) Project Manager	Minimum Qualification Graduate in Civil Engineering + 5 years Experience as Project Manager on NH/SH, Bridge Construction/Maintenance Works	1	Shri R. Raja Rayachandran B.E. in Civil Engineering Year of completion : 2008 Experience 8 Years Degree Certificate Furnished (Pg 133)	Shri Hemant Kumar Garodia B.Tech in Civil Engineering Year of completion : 2017 Experience 6 Years Degree Certificate Furnished (Pg 48)	Shri J.P. Gowtham B.E. in Civil Engineering Year of completion : 2013 Experience 12 Years Sign of the Staff Member is missing in the first page of CV & Date is not mentioned in the submitted CV. Degree Certificate Furnished (Pg 176)
	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. Sathish B.E. in Civil Engineering Year of completion : 2015 Experience 8 years Degree Certificate Furnished (Pg 138 & 142)	Shri Vinay Marimuthu Nair Diploma in Civil Engineering Year of completion : 2010 Experience 15 Years Diploma Certificate Furnished (Pg 52)	Shri G. Vijay Kumar B.E. in Civil Engineering Year of completion : 2017 Experience 6 Years Sign of the Staff Member is missing in the first page of CV & Date is not mentioned in the submitted CV. Degree Certificate Furnished (Pg 179)
	iii) Material cum Quality Control Engineer	Minimum Qualification Diploma (or) Graduation in Civil Engineering with 5 years Experience on Highway Construction/Maintenance Works	1	Shri P. Sannamurugan B.E. in Civil Engineering Year of completion : 2016 Experience 6 years Degree Certificate Furnished (Pg 149)	Shri Abhi Haseen Mondal B.Tech in Civil Engineering Year of completion : 2013 Experience 10 Years Degree Certificate Furnished (Pg 58)	Shri Sasi Kumar K B.E. in Civil Engineering Year of completion : 2016 Experience 7 Years Sign of the Staff Member is missing in the first page of CV & Date is not mentioned in the submitted CV. Degree Certificate Furnished (Pg 183)
	iv) Incident Cum Road property Manager Cum Route Operation Manager	Minimum Qualification Graduate from a recognized university + 5 years experience	1	Shri K. Karthikeyan B.Tech in Civil Engineering Year of completion : 2016 Experience 10 years Degree Certificate Furnished (Pg 151)	Shri Rishabh Nath Thakur Bachelor of Science (Engineering) Year of completion : 1991 Experience 36 Years Final Mark Sheet Furnished (Pg 62)	Shri Arun Prasad R B.E. in Infrastructure Engineering Year of completion : 2008 Experience 14 Years Sign of the Staff Member is missing in the first page of CV & Date is not mentioned in the submitted CV. Degree Certificate Furnished (Pg 181)
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 153)	Furnished (Pg 15)	Furnished (Pg 230)
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) (i) (Pg 11) Section-III (Pg 36)	Furnished (Pg 154)	Furnished (Pg 16)	Furnished (Pg 194)
12	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished	Section-III, Clause 2(i) (Pg 35 & 37)	Furnished (Pg 158)	Furnished (Pg 18)	Furnished (Pg 195)
13	Undertaking (For Bid Validity of 120 days)	Furnished / Not Furnished	Section-III, Clause 2(ii) (Pg 35 & 38)	Furnished (Pg 157)	Furnished (Pg 19)	Furnished (Pg 197)
14	Undertaking Refer CL 4.4 (B) (b) (i)	Furnished / Not Furnished	Section-II, CL 4.4 (B) (i) (Pg 12) Section-III (Pg 36)	Furnished (Pg 158)	Furnished (Pg 20)	Not furnished
15	Letter of Application as per format in Section-IV	Furnished / Not Furnished	Section-III, Clause 2(iv) (Pg 35 & 46)	Furnished (Pg 7)	Furnished (Pg 21)	Furnished (Pg 6)
16	Integrity Pact	Furnished / Not Furnished	Section-III, Clause 2(iv) (Pg 35 & 46)	Furnished (Pg 159)	Furnished (Pg 22)	Not furnished
Recommendations of Committee		Responsive / Non-responsive	Tender Evaluation Committee recommends to consider the bid as "Responsive"		Tender Evaluation Committee recommends to consider the bid as "Non-responsive"	
			Responsive		Non-responsive	

S. S. S.
(S Syed Dawood Mian)
Member

Vishnu V. Menon
(Vishnu V. Menon)
Member

Bhisham M.
(Bhisham M.)
Member
22/07/24

V. Nagaraj
(V. Nagaraj)
Member

V. V. V.
(V. V. V.)
Convener

1. Reflectorimeter for measuring the reflectivity of thermoplastic paint/signage has not been furnished.
2. Lease Agreement, invoice furnished for Bar Bending Machine, however, documents for Cutting machine has not been furnished.
3. Grout Pump has not been furnished.
4. First page of CV has not been signed by all the Key Personnel.
5. CV of Incident Cum Road property Manager Cum Route Operation Manager is not having the minimum qualification experience in relevant field.
6. Undertaking as per Clause 4.4 (B) (i) of RFP has not been furnished.
7. Also, the Bidder has not been furnished the Integrity Pact.
8. Bid Security Declaration has not been furnished in the bid document.
Considering the above, as per Clause 4.4 (b) (i) & 4.4 (g) of Section-II ITB of RFP, the tender evaluation committee recommends to consider as "Non-responsive".