

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 08.07.2024 for the work of "One Time Improvement of abandoned NH/Bypass stretches of Existing Road Thirumangalam to Rajapalayam section of NH-744 in the State of Tamil Nadu" (Tender Ref. No. NHAI/17011/01/88/2024/RO Madurai).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID: 2024_NHAI_198543_1 for the works of "One Time Improvement of abandoned NH/Bypass stretches of Existing Road Thirumangalam to Rajapalayam section of NH-744 in the State of Tamil Nadu" (Tender Ref. No. NHAI/17011/01/88/2024/ROM) with an estimated cost of Rs.4137.05 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 T Velraj, DGM (T) & PD, PIU-Nagercoil - Member
- iii. Shri Keerthi Bharadwaj, Manager (Tech), PD-Madurai - 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 29.03.2024 up to 04.00 PM and 30.03.2024 @ 04.00 PM, respectively.

4. Accordingly, the Committee opened the e-bids received through online (on 29.06.2024) and decrypted. Totally 08 Nos. of Bids were received through online. Accordingly, the details of EMD/Bid Security submitted by the 08 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. Subsequently, the Committee has admitted & evaluated the 08 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	712182	M/s Notch India Projects, Madurai	Responsive
2	713435	M/s Vignesh and Co., Madurai	Responsive
3	713449	M/s ALR Constructions, Theni	Non-responsive
4	713829	Shri A.Kamaraj, Virudhunagar	Non-responsive
5	713926	M/s Sigrun Vertrag Projects, Dindigul	Non-responsive
6	714100	M/s KMC Constructions Limited, Hyderabad	Non-responsive
7	714231	M/s TTK Constructions, Madurai	Responsive
8	714329	M/s AVP Infracon Limited, Chennai	Non-responsive

T. Velraj

Vishnu V Mohan

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6. As above, the Committee recommends to accept the Bids received from (i) M/s Notch India Projects, Madurai, (ii) M/s Vignesh and Co., Madurai and (iii) M/s TTK Constructions, Madurai based on the details furnished by the bidder in compliance with the instructions set forth in the RFP to qualify in the Technical Evaluation.

7. With reference to the Non-responsive bidders viz., (i) M/s ALR Constructions, Theni, (ii) Shri A.Kamaraj, Virudhunagar, (iii) M/s Sigrun Vertrag Projects, Dindigul, (iv) M/s KMC Constructions Limited, Hyderabad & (v) M/s AVP Infracon Limited, Chennai, the tender committee has observed one or more than one non-qualifying criteria, such as, Non-submission of eligible similar works, Non-submission of requisite CVs as per the prescribed format in RFP, Non-submission of valid documents for requisite owned/leased/rented equipments/machineries and Non-submission of necessary documents as per the specific criteria mentioned in the RFP. Also, the committee prepared to clarify the genuinity of few invoice copies which seemed to be fake/forged/fabricated. Hence, the committee had obtained clarifications/confirmations from the authorized sale agency regarding the genuinity of the produced invoice copies. In response, the authorized sale agency had confirmed that, except the invoice copy furnished by one bidder i.e. Shri A.Kamaraj, Virudhunagar, all other invoices are genuine.

8. With reference to the bid received from M/s ALR Constructions, Theni, it is observed that, the bidder has furnished a similar work experience certificate i.e. *Widening & Strengthening from (i) 2-lane to 2 lane with paved shoulder from Km 0/550-1/100, 5/700-21/070, 21/500-34/200 & 34/870-38/000 and (ii) Strengthening of 0/550, 1/100-1/780 2/420 existing 4 lane from Km0/000 to 5/700, 21/070-21/500, 34/200-34/870 & 2 Lane from Km 1/780-2/420 (Dindigul - Natham section) of NH383 in the State of Tamil Nadu on EPC Mode, under Madurai NH Circle - Dindigul (NH) Division* in the name of the Contractor, M/s S&P Infrastructure Developers (P) Ltd, A.Logirajan, Shankar Agarwal (JV), New Delhi. However, work experience certificate of M/s ALR Constructions, Madurai has not been furnished. Also, Change in Name of Company Registration (if any) & Legal Status (as on date) of the Individual Proprietor "Shri A.Logirajan" has not been clearly provided. Also, the bidder has not provided any documentary evidence regarding the work experience of "Shri A.Logirajan" (Individual Proprietor) shall be considered to the work experience of a Partnership Firm, M/s ALR Constructions, Madurai. As such, the tender committee unable to ascertain the work experience of Shri A.Logirajan to M/s ALR Constructions, Madurai. More so, the bidder has not provided further similar work experiences in their bid document. The bid (Bid ID: 713449) has not satisfied the similar work experience as prescribed in Clause 4.4. A. (b) of Section-II ITB of RFP. Further, the bidder has not furnished the documentary proof for the requisite machineries mentioned in Appendix to ITB of RFP i.e. (i) Smooth wheeled Roller (8-10 Tonnes), (ii) Vibratory Roller (8 Tons), (iii) Emulsion Pressure Distributor (1750 sqm/hr). Hence, as per Clause 4.4A(b) & 4.4B(d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive".

9. With reference to the bid received from Shri A.Kamaraj, Virudhunagar, it is observed that, the bidder furnished the invoice for the equipments/machineries as per RFP. In this connection, the committee has requested the Sales Agency/Company who had issued the

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Shri A. Kamaraj

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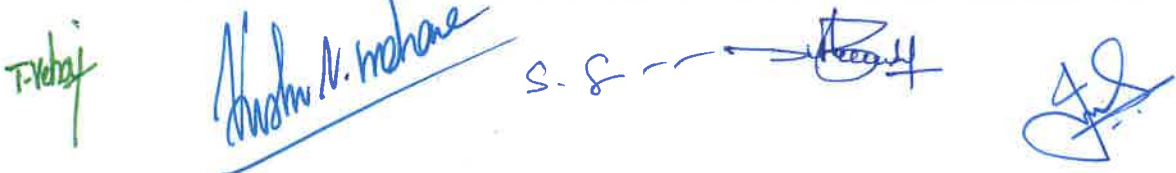
Shri A. Kamaraj

sales invoice of machineries/vehicles to confirm the genuinity of sales invoices submitted by the bidders. In response, the Sales Agency/Company has replied that, the invoices submitted by the committee are true and supplied from their agency except the invoices submitted by Shri A.Kamaraj, Virudhunagar. Further, it is submitted that, invoices of some machineries in the name of Shri A.Kamaraj, Virudhunagar are not supplied by their agency i.e. (i) Hot Mix Plant (120 Ton per Hr), (ii) Sensor Paver Finisher (9 meter width), (iii) Smooth wheeled Tandem Roller (8-10 Tonne). Also, it is mentioned that, bill invoice of Pneumatic Tyred Roller furnished by Shri A.Kamaraj, Virudhunagar is distinctive from the original as the submitted invoice of Pneumatic Tyred Roller is actually invoice of Apollo Sensor Paver Model AP550 which has been sold to another person. Upon reviewed the copy of original invoice for the same submitted by the sales agency, the committee has found that the aforesaid invoices of owned machineries submitted by Shri A.Kamaraj, Virudhunagar are tampered/forged/fabricated/fake/alterd with different machinery name as per the convenience of his requirement in order to make his bid eligible as confirmed by the authorized sales agency. This activity has been seriously reviewed by the tender evaluation committee, hence, the committee recommends to consider the bid as "Non-responsive". Also, the committee recommends to issue a Show-cause Notice to the bidder to seek clarification for such unacceptable activity with an intention to make the bid as responsive.

10. Also, with reference to the bid received from **M/s Sigrun Vertag Projects, Dindigul**, it is observed that, the Bid Capacity of the bidder has been calculated as per the RFP provision and found that which is less than the requisite value as mentioned in Clause 4.6 of Section-II ITB of RFP. Also, the Bidder has furnished the undertaking with less bid validity i.e. 120 days against 165 days. The bidder has not furnished the owned/leased/rented documentary proof for the necessary equipments mentioned in Appendix to ITB of RFP i.e. (i) Front End Loader (1 cum bucket capacity), (ii) Smooth wheeled Tandem Roller (8-10 Tonne), (iii) Air Compressor (250 cfm capacity). Considering the above, as per Clause 4.6, 4.4B(a) (iii) & 4.4B(d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive".

11. The bidder, **M/s KMC Constructions Limited, Hyderabad** has not furnished the owned/leased/rented documentary proof for some necessary equipments which are mentioned in Appendix to ITB of RFP i.e. (i) Vibratory Roller (8 Tons), (ii) Road Marking Machine (60 sqm/hr) and (iii) Reflectometer in their bid document. Also, CV of the work personnel has not been furnished as per the format prescribed in Section-II ITB of RFP (Authorized Representative of the firm has not signed the CVs & Degree Certificate for qualification not furnished). Considering the above, as per Clause 4.6, 4.4B(a) (iii) & 4.4B(d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive".

12. Similarly, **M/s AVP Infracon Limited, Chennai** has furnished the undertaking with less bid validity i.e. 120 days against 165 days in their bid document. Also, Necessary Undertaking as prescribed in Cl. 4.4 (B) (b) (i) of Section-II ITB of RFP has been furnished without company letter head & without mentioning the date. Also, CV of the work personnel has not been furnished as per the format prescribed in Section-II ITB of RFP (Degree Certificate for qualification not furnished and date not mentioned in the submitted CVs).

The bottom of the page contains several handwritten signatures and initials. On the left, there is a green signature. In the center, there is a blue signature that appears to read 'S. S. Mohan'. To the right of this, there are blue initials 'S. S.' followed by a horizontal line and another blue signature. On the far right, there is a blue signature that appears to be 'S. S.'.

The bidder has furnished copy of RC Book for 10 nos. of tippers as per RFP requirements. However, invoice of one tipper furnished in different owner name i.e. AVP RMC, hence, it was not considered by the committee. Considering the above, as per Clause 4.6, 4.4B(a) (iii) & 4.4B(d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid 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


(Vishnu V Mohan)
Member


(Keerthi Bharadwaj)
Member


(T Velraj)
Member


(Vijith Vijayan)
Convener

Name of Work: One Time Improvement of abandoned NH/Bypass stretches of Existing Road Thirumangalam to Rajapalayam section of NH-744 in the State of Tamilnadu (Tender Ref. No. NHA/17011/01/88/2024/RO Madurai)

Value put to tender - Rs.41,37,04 502/-

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s Notch India Projects, Madurai (Bid ID: 712182) (1 of 8)	M/s Vignesh and Co., Madurai (Bid ID: 713435) (2 of 8)	M/s ALR Constructions, Madurai (Bid ID: 713449) (3 of 8)	Shri A.Kamaraj, Virudhunagar (Bid ID: 713829) (4 of 8)													
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)													
1	Cost of tender document	Rs.50,000/-	NIT (Pg 4)	CMS/001471107982/636645630 NEFT fund transfer dt 27.06.2024 for Rs.50,000/- (Pg 123)	Ref. No: SIBLN24178295136 RTGS fund transfer dt 26.06.2024 for Rs.50,000/- (Pg 7)	Ref. No. CUBH24179014418 NEFT fund transfer dated 27.06.2024 for Rs.50,000/- (Pg 2)	Ref. No. IMPS00059614178 IMPS fund transfer dated 26.06.2024 for Rs.50,000/- (Pg 1)													
2	Bid Security / Earnest Money Deposit (EMD)	Bid Security for an amount of Rs.62,06,000/- in the form of Bank Guaranteed Demand Draft.	NIT (Pg 4)	BG No.0016NDLG00012525 from M/s ICICI Bank Limited for Rs.62,06,000/- valid upto 28.02.2025 (Pg. 124)	BG No.0044BG000042024 from M/s The South Indian Bank Ltd for Rs.62,06,000/- valid upto 25.04.2025 (Pg 3)	BG No.0002724PBGO26973 from M/s City Union Bank Ltd., for Rs.62,06,000/- valid upto 31.01.2025 (Pg. 4)	BG No.0405924BG0000018 from M/s State Bank of India, Rajapalayam for Rs.62,06,000/- valid upto 23.06.2025 (Pg 5)													
3	Average Annual Turn over during Last 3 years	Rs.1241.11 Lakh	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	10377.54	1.33	13602.13	2020-21	6448.51	1.33	8576.52	2020-21	8248.14	1.33	10970.03	2021-22	1979.98	1.33	2633.37	
				2022-23	25979.92	1.21	31435.70	2021-22	3720.87	1.21	4502.25	2021-22	6610.02	1.21	7998.12	2022-23	2477.93	1.21	2998.30	
				2023-24	45502.31	1.10	50052.54	2022-23	8834.94	1.10	9718.43	2022-23	2171.84	1.10	2389.02	2023-24	4072.68	1.10	4479.95	
				Total			95290.37	Total			22797.21	Total			21357.17	Total			10111.62	
Average Turnover (Pg 22)			31763.46	Average Turnover (Pg 38)			7599.07	Average Turnover (Pg 50)			7119.06	Average Turnover (Pg 20)			3370.54					
4	Similar nature of work completed during the last 7 years (The similar work constitutes experience in construction of 2/4/6 laned highway/ renewal with similar nature of work constitutes experience of bituminous work (DBM & BC) on 2/4/6 lane highway)	One Similar completed work costing not less than amount equals to Rs.3309.64 Lakh or Two Similar completed works costing not less than amount equal to each of Rs.2068.52 Lakh or Three Similar completed works costing not less than amount equal to each of Rs.1654.82 Lakh	Section-II, Clause 4.2 (c) & 4.4 A (b) (Pg 10 & 11)	Widening from Two Lane to Four Lane and Improvements at Km 11/6 - 20/0 of Tambaram - Mudichur - Sriperumpathur road including construction of minor bridge at km 11/8, widening of Minor Bridge at km 16/6 and CD works in Sriperumbudur (H). C&M, Sub Division jurisdiction. Value of work done Rs. 10330 Lakhs. Work done duration from 16.06.2022 to 18.10.2023. Work experience certificate issued by Divisional Engineer (H), C&M, Kanchipuram (Pg 37)	(MDU-053) Widening from four lane to four lane with paved shoulders and Improvements at Km 116/0-121/0 of Trichy-Viralmalai-Melur-Madurai-Arippukottai Tuticorn Road (Abandoned NH45B) (Madurai Town Reach) including Reconstruction of Culverts, Construction of Culverts, Footpath cum Drain, Centre Median, Junction Improvements and Bus Laybye. Value of work done Rs. 4224.35 Lakhs. Work duration from 13.05.2022 to 26.04.2023. Work Experience Certificate issued by the Divisional Engineer (H), C&M, Madurai (Pg 59).		Improvements from Km 91/8-93/7, 95/0-96/0, 96/8-97/2, 97/7-98/568, 99/798-100/0, 114/0-119/560, 120/0-130/0, 131/0-132/0, 136/8-137/0, 139/0-141/6, 143-2-153/0 including Junction and Curve Improvement, CD works and protective works of Kollam-Thirumangalam road NH-206 (New No. NH-744) on Engineering, Procurement, Construction (EPC) Basis. Work duration from 10.05.2022 to 26.04.2024. Work Done Value: Rs.4509.73 Lakh. Certificate issued by DE, NH, Tirunelveli on 28.05.2024 (Pg 74)													
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)	Reg No. 7/2012-13 First class contractor Code: 01-MU-A-0173-S, in Highways Dept., GoTN renewed vide letter No.65/ (3)YRS/2023-24/JDO-3 dated 19.04.2024, valid upto 31.03.2026 (Pg 15)	Reg No. 1/2012-13, First class contractor code: 05-MU-A-0016-S in Highways Dept., GoTN renewed vide letter No.838/2023/S.No.2 dated 06.04.2023 valid upto 31.03.2026 (Pg 16)	Reg No. 9/2018-19 First class contractor code: 03-MU-A-0319-S in Highways Dept., GoTN renewed vide letter No.850/2023-2024/S.No.2 dated 25.04.2023 valid upto 31.03.2026 (Pg 31)	Reg No. 20/2007-2008 First Class Civil Contractor Code: 05-MU-A-0004-S in Highways Dept., GoTN renewed vide letter No.1055/2023/JDO dated 20.07.2023 valid upto 31.03.2026 (Pg 11)													
(a)	Year of Constitution			06.08.2008 (Pg 5)	2012 (Pg 9)	05.04.2010 (Pg 15)	2008 (Pg 140)													
(b)	Legal status of Bidder (Proprietorship/Partnership or Pvt. Ltd. firm)			Partnership (Pg 8)	Partnership (Pg19)	Partnership (Pg 20)	Proprietorship (Pg 14)													
(c)	Place of Registration			Madurai	Madurai (Pg 25)	Madurai	Madurai (Pg 140)													
(d)	Principal Place of Business			Madurai	Madurai (Pg 25)	Madurai	Rajapalayam (Pg 13)													
6	Power of Attorney to sign the bid document	Furnished / Not Furnished		Mr. A D Meenakshisundaram (Pg 20)	Mr. J Soundarapandian (Pg 83)	Mr. A Loganathan (Pg 36)	Individual Contractor (Pg 158)													
7	Bid Capacity = (A x N x 2.5 – B) (Cl.4.6) in Lakhs. N = 0.33 (4 Months)	Rs.4137.04 Lakhs	Section-II, Clause 4.6 (Pg 12) Section-III, Clause 1.4 (b) (Pg 32-33)	Bid Capacity = (45221 x 1.1 x 0.33 x 2.5 - 32870) = 8168.06 lakhs (Pg 63)	Bid Capacity = (8834.94 x 1.10 x 0.33 x 2.5 - 1713.47) = 6304.24 lakhs (Pg 35)	Bid Capacity = (8248.14 x 1.33 x 0.33 x 2.5 - 2835) = 6215.27 lakhs (Pg 81)	Bid Capacity = (5580.86 x 1.46 x 0.33 x 2.5 - 0) = 6722.15 Lakh (Pg 20 & 76)													
8	The key equipment to be deployed on contract work.	Requirement as per Bid Document (Age: Max 5 Years)	Nos.	Appendix to ITB (Pg 24) Section-II, Clause 4.4. B (b)(i) (Pg 12)	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks
		Hot mix plant (120 Ton per Hr)	1		1	0	1	Owned invoice furnished (Pg 65)	0	1	1	Leased Agreement with invoice furnished (Pg 87)	1	0	1	Owned invoice furnished (Pg 87)	0	0	0	Furnished invoice is not genuine (Pg 79)
		Sensor Paver Finisher (9 meter width)	1		0	1	1	Leased document furnished (Pg 68)	1	0	1	Owned invoice furnished (Pg. 91)	1	0	1	Owned invoice furnished (Pg 92)	0	0	0	Furnished invoice is not genuine (Pg 88)
		Generator (250 KVA)	1		1	0	1	Owned invoice furnished (Pg 69)	1	0	1	Owned invoice furnished (Pg 92)	1	0	1	Owned invoice furnished (Pg 89)	1	0	1	Owned invoice furnished (Pg 91)
		Front End Loader (1 cum bucket capacity)	1		1	0	1	Owned invoice furnished (Pg 70)	1	0	1	Owned invoice furnished (Pg 93)	1	0	1	Owned invoice furnished (Pg 93)	1	0	1	Owned invoice furnished (Pg 92)
		Tipper (10 Ton Capacity)	10		10	0	10	Owned invoice furnished (Pg 71-80)	10	0	10	Owned invoice furnished (Pg 94-103)	10	0	10	Owned invoice furnished (Pg 95-109)	0	10	10	Lease Agreement with invoice furnished (Pg 93-110)
		Smooth wheeled Roller (8-10 Tonnes)	1		1	0	1	Owned invoice furnished (Pg 81)	1	0	1	Owned invoice furnished (Pg 104)	0	0	0	Not furnished	1	0	1	Owned invoice furnished (Pg 111)
		Vibratory Roller (8 Tons)	1		1	0	1	Owned invoice furnished (Pg 83)	1	0	1	Owned invoice furnished (Pg 105)	0	0	0	Not furnished	1	0	1	Owned invoice furnished (Pg 112)
		Smooth wheeled Tandem Roller (8-10 Tonne)	1		1	0	1	Leased document furnished (Pg. 86)	1	0	1	Owned invoice furnished (Pg 106)	1	0	1	Owned invoice furnished (Pg 111)	0	0	0	Furnished invoice is not genuine (Pg 88)
		Air Compressor (250 cfm capacity)	1		1	0	1	Owned invoice furnished (Pg 87)	1	0	1	Owned invoice furnished (Pg 108)	1	0	1	Owned invoice furnished (Pg 110)	1	0	1	Owned invoice furnished (Pg 115)
		Emulsion Pressure Distributor (1750 sqm/hr)	1		1	0	1	Owned invoice furnished (Pg 88)	1	0	1	Owned invoice furnished (Pg 109)	0	0	0	Not furnished	1	0	1	Owned invoice furnished (Pg 116)
		Road Marking Machine (60 sqm/hr)	1		1	0	1	Owned invoice furnished (Pg 89)	0	1	1	Leased Agreement with invoice furnished (Pg 110-111)	1	0	1	Owned invoice furnished (Pg 115)	1	0	1	Owned invoice furnished (Pg 117)
		Pneumatic Tyred Roller	1		0	1	1	Leased document furnished (Pg. 92)	1	0	1	Owned invoice furnished (Pg 112)	1	0	1	Owned invoice furnished (Pg 113)	0	0	0	Furnished invoice is not genuine (Pg 118)
		Reflectometer	1		0	1	1	Leased document furnished (Pg. 95)	0	1	1	Leased Agreement with invoice furnished (Pg 113-115)	1	0	1	Owned invoice furnished (Pg 114)	1	0	1	Owned invoice furnished (Pg 121)

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S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s Notch India Projects, Madurai (Bid ID: 712182) (1 of 8)	M/s Vignesh and Co., Madurai (Bid ID: 713435) (2 of 8)	M/s ALR Constructions, Madurai (Bid ID: 713449) (3 of 8)	Shri A.Kamaraj, Virudhunagar (Bid ID: 713829) (4 of 8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
9	i) Project Manager cum Highway Engineer	Minimum Qualification Graduation in Civil Engineering + 3 years Experience	1	Sh.K. Prakash BE Civil Engineering Year of completion : 2001 Experience : 15 Years Degree Certificate Furnished (Pg 98)	Sh.N.Dinesh BE Civil Engineering Year of completion : 2016 Experience : 6 Yrs Degree Certificate Furnished (Pg 128)	Sh. S. Raja B.E. Civil Engineering Year of completion : 2013 Experience : 11 Yrs Degree Certificate Furnished (Pg. 123)	Sh. Jenela M.E - Structural Engineering (Civil) Year of Completion : 2015 Experience : 4 Yrs Degree Certificate Furnished (Pg 129)
	ii) Site Engineer cum Surveyor Engineer	Minimum Qualification Diploma in Civil Engineering	1	Appendix to ITB (Pg 24) Section-II, Clause 4.4, B (b)(ii) (Pg 12) Sh. M. Rajesh Diploma Civil Engineering Year of completion : 2015 Experience : 9 years Degree Certificate Furnished (Pg 102)	Sh.M.Pandiarajan Diploma in Civil Engineering Year of completion : 2006 Experience: 15 Yrs Degree Certificate Furnished (Pg 132)	Sh. M. Prasanth B.E. Civil Engineering Year of completion : 2017 Experience : 7 years Degree Certificate Furnished (Pg 146)	Sh. R. Abinandhan Diploma in Civil Engineering Year of completion : 2008 Experience : 15 Yrs Diploma Certificate Furnished (Pg 133)
	iii) Material cum Quality Control Engineer	Minimum Qualification Diploma in Civil Engineering	1	Sh. V. Ganesan B Tech - Civil Engineering. Year of completion : 2020 Experience: 18 years Degree Certificate Furnished (Pg 106)	Sh.P.Paulpandian Diploma in Civil Engineering Year of completion : 2009 Experience : 5 Yrs Degree Certificate Furnished (Pg 136)	Sh. Balakrishnan P B.E. Civil Engineering Year of completion : 2017 Experience : 7 Yrs Degree Certificate Furnished (Pg. 128)	Sh. T.Sundarajan Diploma in Civil Engineering Year of Completion : 2015 Experience : 08 Yrs Diploma Certificate Furnished (Pg 138)
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 110)	Furnished (Pg 82)	Furnished (Pg 154)	Furnished (Pg 142)
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 36)	Furnished (Pg 111)	Furnished (Pg 138)	Furnished (Pg 156)	Furnished (Pg 159)
12	Undertaking (Minimum cash flow upto 25%)	Furnished / Not Furnished	Section-III, Clause 2(a) (Pg 35 & 37)	Furnished (Pg 112)	Furnished (Pg 117)	Furnished (Pg 160)	Furnished (Pg 147)
13	Undertaking (For Bid Validity of 185 days)	Furnished / Not Furnished	Section-III, Clause 2(ii) (Pg 35 & 38)	Furnished (Pg 113)	Furnished (Pg 118)	Furnished (Pg 158)	Furnished (Pg 146)
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 39)	Furnished (Pg 114)	Furnished (Pg 119)	Furnished (Pg 162)	Furnished (Pg 148)
15	Letter of Application as per format in Section-IV	Furnished / Not Furnished	Section-III, Clause 2(iv) (Pg 35 & 45)	Furnished (Pg 115)	Furnished (Pg 12)	Furnished (Pg 164)	Furnished (Pg 6)
16	Integrity Pact	Furnished / Not Furnished	Section-II, Clause 12.2 (e) (Pg 15 & 109)	Furnished (Pg 116)	Furnished (Pg120)	Furnished (Pg 169)	Furnished (Pg 150)
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.
(Syed Dawood Mian)
Member


(Vishnu Mahan)
Member


(Keerthi Bharadwaj)
Member


(T. Velraj)
Member


(Vijith Vijayan)
Convener

Name of Work: One Time Improvement of abandoned NH/Bypass stretches of Existing Road Thirumangalam to Rajapalayam section of NH-744 in the State of Tamilnadu (Tender Ref. No. NHA/17011/01/88/2024/RO Madurai)

Value put to tender - Rs.41,37,04,502/-

Value put to tender - Rs.41.37,04,502/-																			
S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s Sigrun Vertag Projects, Dindigul (Bid ID: 713926) (5 of 8)				M/s KMC Constructions Limited, Hyderabad (Bid ID: 714100) (6 of 8)				M/s TTK Construction, Madurai (Bid ID: 714231) (7 of 8)				M/s AVP Infracon Limited, Chennai (Bid ID: 714329) (8 of 8)			
(1)	(2)	(3)	(4)	(5)				(6)				(7)				(8)			
1	Cost of tender document	Rs.50,000/-	NIT (Pg 4)	Ref. No. 1613165426 NEFT fund transfer dated 26.06.2024 for Rs.50,000/- (Pg 1)				Ref. No. UBINJ24178092016 NEFT fund transfer dated 26.06.2024 for Rs.50,000/- (Pg 2)				Ref. No. CIUBH24179025067 NEFT fund transfer dated 27.06.2024 for Rs.50,000/- (Pg 1)				Ref. No. 417819265354 NEFT fund transfer dt 27.06.2024 for Rs.50,000/- (Pg 2)			
2	Bid Security / Earnest Money Deposit (EMD)	Bid Security for an amount of Rs.52,05,000/- in the form of Bank Guarantee/ Demand Draft	NIT (Pg 4)	BG No 917GPGE241786003 from M/s Canara Bank Ltd. for Rs.62,05,000/- valid upto 31.12.2024 (Pg 3)				DD No 913375 from M/s Union Bank of India. for Rs.62,05,000/- (Pg 1)				BG No 002724PBG026666 from M/s City Union Bank Ltd., Chennai for Rs.62,05,000/- valid upto 31.01.2025 (Pg 2)				BG No 231218G147805 from M/s Federal Bank Ltd, Chennai for Rs.62,05,000/- valid upto 26.06.2025 (Pg 3)			
3	Average Annual Turn over during Last 3 years	Rs.1241.11 Lakh	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)
				2020-21	2377.46	1.33	3152.05	2020-21	55009.20	1.33	73162.24	2020-21	19216.20	1.33	25557.55	2020-21	5080.80	1.33	6757.46
				2021-22	2751.61	1.21	3329.45	2021-22	96025.90	1.21	116191.34	2021-22	19476.50	1.21	23568.99	2021-22	7094.90	1.21	8584.83
				2022-23	4036.16	1.10	4439.78	2022-23	122572.50	1.10	134829.75	2022-23	21183.10	1.10	23301.41	2022-23	12957.24	1.10	14252.96
				Total			10931.27	Total			324183.33	Total			72427.94	Total			29595.26
				Average Turnover (Pg 45)			3643.76	Average Turnover (Pg 7)			108061.11	Average Turnover (Pg 37)			24142.65	Average Turnover (Pg 27)			9855.09
4	Similar nature of work completed during the last 7 years (The similar work constitutes experience in construction of 2/4/6 laned highway/ renewal with similar nature of work constitutes experience of bituminous work (DBM & BC) on 2/4/6 lane highway)	One Similar completed work costing not less than amount equals to Rs.3309.64 Lakh or Two Similar completed works costing not less than amount equal to each of Rs.2058.52 Lakh or Three Similar completed works costing not less than amount equal to each of Rs.1654.82 Lakh	Section-II, Clause 4.2 (c) & 4.4 A (b) (Pg 10 & 11)	CRIDP 2023-2024 Widening Improvements to Riding Quality including Reconstruction of Culvert, widening of Culvert and Construction of Retaining wall works in the Government Roads of Dindigul (Highways) C&M Sub-division. Value of work done Rs. 3496.80 Lakhs. Work duration from 16.02.2023 to 20.05.2024. Work Experience Certificate issued by the Divisional Engineer (H), C&M, Dindigul (Pg 158)				EPC Contract for 4 laning of Cuddappah-Kumool Section of NH-18 from existing Km 167.750 to Design Km 356.502 in State of Andhra Pradesh. Value of work done Rs. 141510 Lakh. Work duration from 26.07.2010 to 08.05.2022. Work Experience Certificate issued by the Project Director, National Highways Authority of India, PIU-Kadapa (Pg 554)				Construction of balance road across Nankulam 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 (By applying multiplying factor (1.77 x Rs.2716.61 Lakh) is Rs.4808.40 Lakh. Work duration from 27.03.2017 to 26.03.2019. Work Experience Certificate issued by the Project Director, PIU, Nagercoil (Pg 14)				Widening existing 4 lane to 6 lane and Improvements from 31/0 (Chettipadu) to Km 34/0 (Thangajukottai) of NH-48 (Old NH-4) Chennai - Bangalore section 3 Km stretch including flyover at Km 31.550 Thandalem SH506 Intersection. Value of work done Rs. 4117.72 Lakh. Work duration from 14.02.2022 to 11.06.2023. Work Experience Certificate issued by the Divisional Engineer (NH), Chennai (Pg 73)			
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)	Reg No. 07/2019 Registered First Class Civil Contractor in Highways Dept., GoTN renewed vide letter No.921/2023-24/JDO-2 Dt: 05.04.2023, valid upto 31.03.2026 (Pg 7)				Incorporation Certificate No. 01-15200 of 1992-93 issued by Registrar of Companies, Andhra Pradesh dated 04.01.1993 (Pg 12)				Registration no. 12/2007-2008 First Class Civil Contractor code 05-MU-A-0017-S dated 18.05.2023 valid upto 31.03.2026, (Pg 154)				Registration No.04/2010 1st class Civil Contractor, Contractor code: 01-TY-A-0382-S renewed vide letter No.143/2024/D.O.-1 dated 30.01.2024 valid upto 31.03.2026 (Pg 26)			
(a)	Year of Constitution	2017				04.01.1993 (Pg 12)				01.07.2008 (Pg 170)				17.11.2023 (Pg 39)					
(b)	Legal status of Bidder (Proprietorship/Partnership or Pvt. Ltd. firm)	Partnership (Pg 8)				Private Limited (Pg 12)				Partnership Firm (Pg 136)				Partnership (Pg 28)					
(c)	Place of Registration	Dindigul				Hyderabad (Pg 12)				Madurai (154)				Trichy					
(d)	Principal Place of Business	Dindigul				Hyderabad (Pg 12)				Madurai (154)				Chennai					
6	Power of Attorney to sign the bid document	Furnished / Not Furnished		Mr. V.Manivasagam (Pg 24)				Mr. Shashank Shekhar (Pg 4)				Mr. T.Rajavel Pandian (Pg 8)				Furnished (Pg 21)			
7	Bid Capacity = (A x N x 2.5 – B) (C/4.5) in Lakhs. (N= 0.33 (4 Months))	Rs.4137.05 Lakhs	Section-II, Clause 4.6 (Pg 12) Section-III, Clause 1.4 (b) (Pg 32-33)	Bid Capacity = (4036.16 x 1.10 x 0.33 x 2.5 - 0) = 3662.82 Lakh (Pg 60)				Bid Capacity = (122572.50 x 1.10 x 0.33 x 2.5 - 67937) = 43297.54 Lakh (Pg 690)				Bid Capacity = 19216.20 x 1.33 x 0.33 x 2.5 - 9507 = 11577.96 Lakh (Pg 20)				Bid Capacity = 12957.24 x 1.1 x 0.33 x 2.5 - 4278 = Rs 7480.70 Lakh (Pg 11 & 27)			
8	The key equipment to be deployed on contract work.	Requirement as per Bid Document (Age: Max 5 Years)	Nos.	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks
		Hot mix plant (120 Ton per Hr)	1	1	0	1	Owned invoice furnished (Pg 70)	1	0	1	Owned invoice furnished (Pg 703-720)	1	0	1	Owned invoice furnished (Pg 73)	1	0	1	Owned invoice furnished (Pg 113)
		Sensor Paver Finisher (9 meter width)	1	0	1	1	Lease Agreement with invoice furnished (Pg 101)	0	1	1	Lease Agreement with invoice furnished (Pg 721 & 724)	1	0	1	Owned invoice furnished (Pg 76)	1	0	1	Owned invoice furnished (Pg 85)
		Generator (250 KVA)	1	0	1	1	Lease Agreement with invoice furnished (Pg 79)	0	1	1	Lease Agreement with invoice furnished (Pg 721 & 725)	1	0	1	Owned invoice furnished (Pg 78)	1	0	1	Owned invoice furnished (Pg 111)
		Front End Loader (1 cum bucket capacity)	1	0	0	0	Lease Agreement with invoice furnished for 0.6 cum Capacity (Pg 72)	0	1	1	Lease Agreement with invoice furnished (Pg 721 & 726)	1	0	1	Owned RC furnished (Pg 79)	1	0	1	Owned invoice furnished (Pg 83)
		Tipper (10 Ton Capacity)	10	0	10	10	Lease Agreement with invoice furnished (Pg. 82-96)	0	10	10	Lease Agreement with invoice furnished (Pg 721 & 727-736)	10	0	10	Owned RC furnished (Pg 80-89)	9	0	9	Owned RC furnished (Pg 87-92 & 115-119). One RC copy furnished with different owner name i.e. AVP RMC
		Smooth wheeled Roller (8-10 Tonnes)	1	1	0	1	Owned invoice furnished (Pg 105)	0	1	1	Lease Agreement with incomplete invoice furnished (Pg 721 & 740)	1	0	1	Owned invoice furnished (Pg. 90)	1	0	1	Owned invoice furnished (Pg 94)
		Vibratory Roller (8 Tons)	1	0	1	1	Lease Agreement with Invoice furnished (Pg 86-87, 88-97)	0	0	0	Lease Agreement with incomplete invoice furnished (Pg 721 & 737)	1	0	1	Owned invoice furnished (Pg. 96)	1	0	1	Owned invoice furnished (Pg 98)
		Smooth wheeled Tandem Roller (8-10 Tonne)	1	0	0	0	Not furnished.	0	1	1	Lease Agreement with invoice furnished (Pg 721 & 741)	1	0	1	Owned invoice furnished (Pg. 92)	1	0	1	Owned invoice furnished (Pg 100)
		Air Compressor (250 cfm capacity)	1	0	0	0	Lease Agreement with invoice furnished (Agricultural Tractor - TN 47 BB 0012) (Pg 98)	0	1	1	Lease Agreement with invoice furnished (Pg 721 & 744)	0	1	1	Lease Agreement with invoice furnished (Pg 98-99)	0	1	1	Owned invoice furnished (Pg 110)
		Emission Pressure Distributor (1750 sqm/hr)	1	0	1	1	Lease Agreement with invoice furnished (Pg 101)	0	1	1	Lease Agreement with invoice furnished (Pg 721 & 743)	1	0	1	Owned invoice furnished (Pg. 100)	1	0	1	Owned invoice furnished (Pg 106)
		Road Marking Machine (60 sqm/hr)	1	0	1	1	Lease Agreement with invoice furnished (Pg 75)	0	0	0	Not Furnished	0	1	1	Lease Agreement with invoice furnished (Pg 103-104)	0	1	1	Owned invoice furnished (Pg 112)
		Pneumatic Tyred Roller	1	1	0	1	Sale Deed with invoice furnished (Pg 106)	0	1	1	Lease Agreement with invoice furnished (Pg 721 & 742)	1	0	1	Owned invoice furnished (Pg 105)	1	0	1	Lease Agreement with invoice furnished (Pg 107-109)
Reflectometer	1	0	1	1	Lease Agreement with invoice furnished (Pg 75)	0	0	0	Not Furnished	1	0	1	Owned invoice furnished (Pg 106)	1	0	1	Lease Agreement with invoice furnished (Pg 120-121)		

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document		Reference	M/s Sigrun Verlag Projects, Dindigul (Bid ID: 713926) (6 of 8)		M/s KMC Constructions Limited, Hyderabad (Bid ID: 714100) (6 of 8)		M/s TTK Construction, Madurai (Bid ID: 714231) (7 of 8)		M/s AVP Infracon Limited, Chennai (Bid ID: 714329) (8 of 8)	
(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)			
9	i) Project Manager cum Highway Engineer	Minimum Qualification Graduation in Civil Engineering + 3 years Experience	1	Appendix to ITB (Pg 24) Section-II, Clause 4.4, B (b)(i) (Pg 12)	Sh R.Sathesh BE Civil Engineering Year of completion : 2015 Experience: 5 Years	Degree Certificate Furnished (Pg 156)	Sh P.Jagan Mohan Reddy (Pg 693) BE Civil Engineering Year of completion : 1990 Experience: 34 Years	Degree Certificate Not Furnished. CV has not been signed by the Authorized Representative of the firm.	Sh R.Sathesh BE Civil Engineering Year of completion : 2007 Experience: 14 Years	Degree Certificate Furnished (Pg 110)	S.Sathish Kumar (Pg 125) BE Civil Engineering Year of Completion: 2014 Exp : 9 Yrs	Degree Certificate Not Furnished
	ii) Site Engineer cum Surveyor Engineer	Minimum Qualification Diploma in Civil Engineering	1		Sh. Manivel K Diploma Civil Engineering Year of completion : 2013 Experience: 5 years	Diploma Certificate Furnished (Pg 161)	Sh PonnoDurga Prasad (Pg 696) Diploma in Civil Engineering Year of completion : 2012 Experience: 12 Years	Degree Certificate Not Furnished. CV has not been signed by the Authorized Representative of the firm.	Sh. V. Sathish BE Civil Engineering Year of completion : 2015 Experience: 7 Years	Degree Certificate Furnished (Pg 114)	D.Saravanan (Pg 126) BE Civil Engineering Year of Completion: 2015 Exp : 8 Yrs	Degree Certificate Not Furnished
	iii) Material cum Quality Control Engineer	Minimum Qualification Diploma in Civil Engineering	1		Sh. V. Natarajan Diploma Civil Engineering Year of completion : 2015 Experience: 5 years	Diploma Certificate Furnished (Pg 166)	Sh Abul Hussain Barbhuiya (Pg 699) Diploma in Civil Engineering Year of completion : 2009 Experience: 13 Years	Degree Certificate Not Furnished. CV has not been signed by the Authorized Representative of the firm.	Sh. J. Venkatesan Diploma Civil Engineering Year of completion : 1998 Experience: 18 years	Diploma Certificate Furnished (Pg 119)	E.Kirubananthan (Pg 130) BE Civil Engineering Year of Completion: 2015 Exp : 8 Yrs	Degree Certificate Not Furnished
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 61)		Furnished (Pg 745)		Furnished (Pg 121)		Furnished (Pg 14)		
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 36)	Furnished (Pg 67)		Furnished (Pg 756)		Furnished (Pg 122)		Furnished (Pg 23)		
12	Undertaking (Minimum cash flow upto 25%)	Furnished / Not Furnished	Section-III, Clause 2(i) (Pg 35 & 37)	Furnished (Pg 53)		Furnished (Pg 746)		Furnished (Pg 124)		Furnished without date (Pg 24)		
13	Undertaking (For Bid Validity of 165 days)	Furnished / Not Furnished	Section-III, Clause 2(ii) (Pg 35 & 38)	Furnished with less Bid Validity i.e. 120 days (Pg 54)		Furnished (Pg 747)		Furnished (Pg 126)		Furnished with less Bid Validity i.e. 120 days & date not mentioned (Pg 25)		
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 36)	Furnished (Pg 55)		Furnished (Pg 748)		Furnished (Pg 125)		Furnished without date (Not furnished in his letter head) (Pg 26)		
15	Letter of Application as per format in Section-IV	Furnished / Not Furnished	Section-III, Clause 2(iv) (Pg 35 & 45)	Furnished (Pg 56)		Furnished (Pg 749)		Furnished (Pg 6)		Furnished (Pg 7)		
16	Integrity Pact	Furnished / Not Furnished	Section-II, Clause 12.2 (a) (Pg 15 & 109)	Furnished (Pg 62)		Furnished (Pg 750)		Furnished (Pg 127)		Furnished (Pg.15)		
Recommendations of Committee		Responsive / Non-responsive		1. The Bid Capacity of the bidder is less than the requisite value as mentioned in Clause 4.6 of Section-II ITB of RFP. 2. Bidder has furnished the undertaking with less bid validity i.e. 120 days against 165 days. 3. The bidder has not furnished the documentary proof for the following necessary equipments mentioned in Appendix to ITB of RFP: (i) Front End Loader (1 cum bucket capacity), (ii) Smooth wheeled Tandem Roller (8-10 Tonne), (iii) Air Compressor (250 cfm capacity) Considering the above, as per Clause 4.6, 4.4B(a) (ii) & 4.4B(d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive"		1. The bidder has not furnished the documentary proof for the following necessary equipments mentioned in Appendix to ITB of RFP: (i) Vibratory Roller (8 Tons), (ii) Road Marking Machine (60 sqm/hr), (iii) Reflectometer 2. Also, CV of the work personnel has not been furnished as per the format prescribed in Section-II ITB of RFP (Authorized Representative of the firm has not signed the CVs & Degree Certificate for qualification not furnished). Considering the above, as per Clause 4.6, 4.4B(a) (ii) & 4.4B(d) 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 furnished the undertaking with less bid validity i.e. 120 days against 165 days. 2. Necessary Undertaking prescribed in Cl. 4.4 (B) (b) (i) of RFP has been furnished without company letter head & without mentioning the date. 3. Also, CV of the work personnel has not been furnished as per the format prescribed in Section-II ITB of RFP (Degree Certificate for qualification not furnished and date not mentioned in the submitted CVs) 4. The bidder has furnished copy of RC Book for 10 nos. of tippers as per RFP requirements. However, invoice of one tipper furnished in different owner name i.e. AVP RMC, hence, it couldn't considered by the committee. Considering the above, as per Clause 4.6, 4.4B(a) (ii) & 4.4B(d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive"		
				Non-responsive		Non-responsive		Responsive		Non-responsive		

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