

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 20.09.2024 for the work of "Operation and Maintenance of Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at toll plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai for a period of two years" (Tender Ref. No: NHAI/17011/03/10/2024/RO Madurai).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID: 2024_NHAI_201962_1 for the works of "Operation and Maintenance of Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at toll plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai for a period of two years" (Tender Ref. No: NHAI/17011/03/10/2024/RO Madurai)".

2. A committee has been constituted with the following members to carry out tender evaluation;

- i. Shri M Chandrasekhar, DGM (T), RO-Madurai - Convener
- ii. Shri A Praveen Kumar, DGM(T) & PD, PIU-Trichy - Member
- iii. Shri B Arun Prasad, DGM (T) & PD, PIU-Karaikudi - Member
- iv. Shri Vijith Vijayan, Manager (T), RO-Madurai - Member
- v. Shri Prabhat Chandra Nirmohi, Dy. Manager (F), RO-Madurai - Member

3. As per RFP, last date of submission of e-bids was scheduled on 19th August, 2024 up to 11.00 AM and date of technical bid opening was scheduled on 20th August, 2024 @ 11.00 AM.

4. Accordingly, the Committee opened the e-bids received through online (on 20.08.2024) and decrypted. Totally 11 Nos. of Bids were received through online. Accordingly, the details of EMD/Bid Security submitted by the 11 Nos. of bidders were furnished to Accounts Division. In response, Accounts Division has confirmed the receipts of Tender Fee & EMD/Bid Security.

5. Subsequently, the Committee has admitted & evaluated the 11 Nos. of bids based on available scanned copies. The detailed technical evaluation as furnished vide Annexure-A. Summary of the same is submitted hereunder;

S. No	Bid ID	Name of Bidder	Recommendation
1	733166	M/s Thirumal Enterprises, Salem	Responsive
2	733278	M/s Seenivasa Agency, Sattur	Responsive
3	733295	M/s Susigo Hotel, Villupuram	Responsive
4	733342	Shri K Swaminathan, Trichy	Non-responsive
5	733633	Shri Shankar K, Salem	Non-responsive
6	733849	M/s Sri Bala Enterprises, Karur	Non-responsive
7	733879	Proprietor (Shri. R.Balraj), Dindigul	Responsive
8	733913	M/s Paramasivam Hotel, Villupuram	Responsive
9	733930	M/s Jayanthi Tea Stall and Hotel, Villupuram	Responsive
10	734002	M/s Kavisri Enterprises, Chennai	Responsive
11	734027	Shri Chittamaliay Renubabu, Andhra Pradesh	Non-responsive



6. As above, the Committee recommends to accept the Bids received from (i) M/s Thirumal Enterprises, Salem, (ii) M/s Seenivasa Agency, Sattur, (iii) M/s Susigo Hotel, Villupuram, (iv) Proprietor (Shri. R. Balraj), Dindigul, (v) M/s Paramasivam Hotel, Villupuram, (vi) M/s Jayanthi Tea Stall and Hotel, Villupuram & (vii) M/s Kavisri Enterprises, Chennai in Technical evaluation based on the details furnished by the bidder in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation.

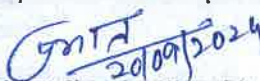
7. With reference to the bid received from Shri K Swaminathan, Trichy, it is observed that, the Bidder has not submitted the last three years Turnover report from the Statutory Auditor/Chartered Accountant as per Clause 4.1 (iii) of Section-I ITB of RFP. Also, the bidder has not submitted the documentary evidence of similar work experience during last seven years in relevant field as prescribed in Clause 4.1 (ii) of Section-I ITB of RFP. Considering the above, the tender Evaluation Committee recommends to consider the bid as "Non-Responsive" citing non-compliance of Technical evaluation criteria of RFP.

8. Further, with reference to the bid received from Shri Shankar K, Salem, it is observed that, the Bidder has not submitted the details of UDIN No. for last three years Turnover report from the Statutory Auditor/Chartered Accountant as per Clause 4.1 (iii) of Section-I ITB of RFP. Also, the bidder has not submitted the documentary evidence of similar work experience during last seven years in relevant field as prescribed in Clause 4.1 (ii) of Section-I ITB of RFP. Considering the above, the tender Evaluation Committee recommends to consider the bid as "Non-Responsive" citing non-compliance of Technical evaluation criteria of RFP.

9. Also, with reference to the bid received from M/s Sri Bala Enterprises, Karur, it is observed that, the Bidder has not submitted the details of UDIN No. for last three years Turnover report from the Statutory Auditor/Chartered Accountant as per Clause 4.1 (iii) of Section-I ITB of RFP. Also, the bidder has not submitted the documentary evidence of similar work experience during last seven years in relevant field as prescribed in Clause 4.1 (ii) of Section-I ITB of RFP. The Bidder has not submitted the valid Food License Certificate in their bid document. Considering the non-compliance of Technical evaluation criteria of RFP, the tender Evaluation Committee recommends to consider the bid as "Non-Responsive".

10. With reference to the bid received from Shri Chittamaliay Renubabu, Andhra Pradesh, it is observed that, the Bidder has not submitted the last three years Turnover report from the Statutory Auditor/Chartered Accountant as per Clause 4.1 (iii) of Section-I ITB of RFP. Also, the bidder has not submitted the documentary evidence of similar work experience during last seven years in relevant field as prescribed in Clause 4.1 (ii) of Section-I ITB of RFP. The Bidder has not submitted the valid Food License Certificate in his bid document. Also, the bidder has not submitted the Power of Attorney, Affidavit, Registration Details, etc. as detailed in Form Q1, Q2, Q3, Q4 & Q5 of Section-I ITB of RFP. Considering the above, the tender Evaluation Committee recommends to consider the bid as "Non-Responsive" citing non-compliance of Technical evaluation criteria of RFP.

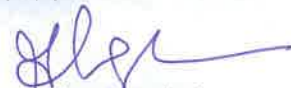
Committee further decided to meet at a convenient date to open & evaluate financial bids of the technically qualified bidders upon approval of Competent Authority.


(Prabhat Chandra Nirmohi)
Member


(Vijith Vijayan)
Member


(B Arun Prasad)
Member


(A.N. Praveen Kumar)
Member


(M Chandrasekar)
Convener

Name of the Work: Operation and Maintenance of Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at toll plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai

ANNEXURE - A

S.No.	Description	M/s Thirumal Enterprises, Salem (Bid ID: 733168) (1 of 11)	M/s Seenivasa Agency, Sattur (Bid ID: 733278) (2 of 11)	M/s Susigo Hotel, Villupuram (Bid ID: 733295) (3 of 11)	Shri K. Swaminathan, Trichy (Bid ID: 733342) (4 of 11)
1	Cost of Bid document fee Rs 2,000/-	Furnished Ref No: SBIN 224227020861979072 NEFT Fund Transfer dated 14.08.2024 for an amount of Rs 2,000/- (Pg 3)	Furnished Ref No: 12693737190 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 2,000/- (Pg 7) Furnished Ref No: 12693752674 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 2,000/- (Pg 8)	Furnished Ref No: 000364114837 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 2,000/- (Pg 25)	Furnished i) Ref No: 8531620240816051300000001 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 2,000/- (Pg 51) ii) Ref No: 8531620240816051300000001 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 2,000/- (Pg 52)
2	Bid Security for an amount of Rs 1,00,000/- per group of two Nest Mini	Furnished i) Ref No: SBIN 224227026102979071 NEFT Fund Transfer dated 14.08.2024 for an amount of Rs 1,00,000/- (Pg 3)	Furnished i) Ref No: 12693726313 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 1,00,000/- (Pg 9) ii) Ref No: 12693708020 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 1,00,000/- (Pg 10)	Furnished Ref No: 000364114838 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 1,00,000/- (Pg 25)	Furnished i) Ref No: 8531620240816051200000001 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 1,00,000/- (Pg 49) ii) Ref No: 8531620240816051300000001 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs 1,00,000/- (Pg 50)
3	Power of Attorney	Not Applicable (Individual Proprietor)	Individual / Proprietor (Pg 15)	Individual / Proprietorship (Pg 4)	Individual (Pg 56)
4	Whether Digital Signatory & Power of Attorney Holder are same?	Yes	Yes	Yes	Yes
5	Qualification Information				
i)	Name / Legal Status (Proprietorship/ Partnership or Pvt.Ltd.Firm)	Proprietorship, Shri Kuttappan Krishnan (Pg 4)	Proprietorship, Shri Dharma Eswaran S (Pg 13)	Proprietorship, Shri M Sivarajani (Pg 4)	Proprietorship, Shri K Swaminathan (Pg 45)
ii)	Country of Incorporation	India	India	India	India
iii)	Date of Constitution / Incorporation	29.08.2019 (Pg 4)	01.03.2020 (Pg 1)	01.02.2021 (Pg 1)	01.04.2017 (Pg 45)
iv)	GST Registration No.	33AOSPK4224J2ZR (Pg 7)	3EUWPD424C (Pg 1)	33MQOPS5570B1ZE (Pg 1)	
v)	Class III Digital Signature Certificate ID number		(15570005, 15570004) (Pg 2)	(15570005, 15570004) (Pg 2)	
vi)	Firm Incorporation Registration Details	Proprietorship	Proprietorship	Proprietorship (Pg 4)	Proprietorship
vii)	Principal Business with Brief Description	Highway Nest Mini Maintain at Salem - Omatur Toll Plaza Food Supplier in the Men Power & Earth work, House Keeping Material Supply & Cleaning work (Retailer)	Food Services - Caterer (Pg 29)	Hotel (Pg 21)	Food Services - Caterer, Food Services - Food Vending Establishment (Pg 56)
viii)	Principal Place of Business	Tamil Nadu	Sattur (Pg 1)	Villupuram (Pg 1)	Trichy (Pg 45)
ix)	Address	No 3/53, Karuthanur, Pottipuram Post, Omatur Tk, Salem, Tamil Nadu - 636309	No 3/244A, Sattur to Virudhunagar main road, Naduvapatti, Sattur-626203.	No 9, veeran Kovil Street, Vikravandi Post, Vikravandi Taluk, Villupuram District, Tamil Nadu-605652	Plot No. 4/2, KSV Complex 7th main road 1st cross, Srinivasa Nagar, Trichy-620017
x)	PAN Card No.	AOSPK4224J (Pg 11)	EUWPD4249C (Pg 1)	MQOPS5570B (Pg 3)	BPBPS0742A (Pg 62)
xi)	Contact Number	9780277818 (Pg 3)	9600777211 (Pg 1)	9894686597 (Pg 1)	7904161086 (Pg 45)
xii)	Email ID	srikishnatrederasb@gmail.com (Pg 4)	tamilxerox07@gmail.com (Pg 32)	susigohotel@gmail.com	kavsam1970@gmail.com (Pg 58)
6	Food License Certificate No	22424185000057 (Pg 5)	12423032000490 (Pg 29)	22420374000061 (Pg 21)	20231122105340380 (Pg 56)
7	The Minimum Average Annual Turnover of the firm for the last 3 years should not be less than Rs 5 Lakhs				
i)	For FY 2021-22	10,96,885	13,68,744	3,64,000	18,70,376
ii)	For FY 2022-23	11,59,576	16,75,766	1,75,000	6,54,300
iii)	For FY 2023-24	18,58,520	19,00,131	11,52,000	7,86,400
	Total	39,14,981	49,74,641	16,91,000	33,21,076
	Average Turnover per year	13,04,993.67	16,68,213.67	5,63,666.67	11,07,025
	Average Turnover is more than Rs 5 Lakh	Rs.13.05 Lakh (Pg 18)	Rs.16.58 Lakh (Pg 3)	Rs.5.64 Lakh (Pg 10)	Rs.11.07 Lakh (Pg 47), CA Not Certified
8	Minimum experience of one year in last seven years in relevant field in hotels, motels, restaurants, Retail food/food product shops, eateries, Declaration of Experience shall be provided duly signed by the bidder as per Form Q2.	Work Experience Certificate furnished for Food Supply, Man Power, and House Keeping Material Suppliers and Cleaning work from 2021 to till date. Work Experience Certificate issued by Authorized Representative of M/s Dine Time Restaurant dated 12.08.2024 (Pg 13)	Work Experience Certificate furnished for Catering and House Keeping Services for a period of three years from 03.01.2019 to 02.01.2022 for the contract value of Rs.18,75,000/- Work Experience Certificate issued by the Authorized Representative of M/s Sree Balaji Bhavan, Sivakasi dated 09.08.2024 (Pg 2)	Supply of food for the Employees (Morning Tea and Snacks, Lunch, Evening Tea and Snacks, etc) for the period from 01.05.2022 to 31.05.2023. Work Experience Certificate issued by the Managing Director, United Security Corporation, Puduchery vide letter dated 20.06.2023 (Pg 9)	Not furnished.
9	Affidavit duly attested by Notary Public on Non-judicial Stamp Paper	Furnished (Pg 39)	Furnished (Pg 4)	Furnished (Pg 19)	Furnished (Pg 54)
10	Recommendation of Tender Evaluation Committee	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation Tender Evaluation Committee recommends to consider the bid as "Responsive"	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation Tender Evaluation Committee recommends to consider the bid as "Responsive"	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation Tender Evaluation Committee recommends to consider the bid as "Responsive"	1. The Bidder has not submitted the last three years Turnover report from the Statutory Auditor/Chartered Accountant as per Clause 4.1 (ii) of Section-I ITB of RFP. 2. Also, the bidder has not submitted the documentary evidence of similar work experience during last seven years in relevant field as prescribed in Clause 4.1 (ii) of Section-I ITB of RFP. Considering the above, the Committee recommends to consider the bid as "Non-responsive"
		Responsive	Responsive	Responsive	Non-responsive

(Prabhat Chandra Nirmohi)
Member

(Vijith Vijayan)
Member

(B Anun Prasad)
Member

(A.N. Praveen Kumar)
Member

(M Chandrasekhar)
Convener

Name of the Work: Operation and Maintenance of Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at toll plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai

S.No.	Description	Shri Shankar K, Salem (Bid ID: 733633) (5 of 11)	M/s Sri Balu Enterprises, Karur (Bid ID: 733649) (6 of 11)	Shri R Balraj (Proprietor), Dindigul (Bid ID: 733678) (7 of 11)	M/s Paramasivam Hotel, Villupuram (Bid ID: 733613) (8 of 11)
1	Cost of Bid document fee Rs.2,000/-	i) Furnished Ref No: 422914198712 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs.2,000/- (Pg 64) ii) Furnished Ref No: 422914206823 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs.2,000/- (Pg 64)	Furnished Ref No: 12714236273 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs.2,000/- (Payment Receipt not furnished in the bid document)	Furnished Ref No: SBIN224230509292 NEFT Fund Transfer dated 17.08.2024 for an amount of Rs.2,000/- (Pg 1)	Furnished Ref No: 24230470283 NEFT Fund Transfer dated 17.08.2024 for an amount of Rs.2,000/- (Pg 8)
2	Bid Security for an amount of Rs.1,00,000/- per group of two Nest Mini	Furnished i) Ref No: AXOM823050454634 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs.1,00,000/- (Pg 64) ii) Ref No: AXOM823050466988 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs.1,00,000/- (Pg 64)	Furnished Ref No: 12714270457 NEFT Fund Transfer dated 16.08.2024 for an amount of Rs.1,00,000/- (Payment Receipt not furnished in the bid document)	Furnished Ref No: SBIN224230515740 dated 17.08.2024 for an amount of Rs.1,00,000/- & SBIN224230559058 NEFT Fund Transfer dated 17.08.2024 for an amount of Rs.90,000/- (Pg 1)	Furnished i) Ref No: 24230468990 NEFT Fund Transfer dated 17.08.2024 for an amount of Rs.1,00,000/- (Pg 8) ii) Ref No: 24230468118 NEFT Fund Transfer dated 17.08.2024 for an amount of Rs.1,00,000/- (Pg 7)
3	Power of Attorney	Not Applicable (Individual Proprietor)	Individual / Proprietor (Pg 2)	Individual / Proprietorship (Pg 9)	Individual / Proprietorship (Pg 16)
4	Whether Digital Signatory & Power of Attorney Holder are same?	Yes	Yes	Yes	Yes
5	Qualification Information				
i)	Name / Legal Status (Proprietorship/ Partnership or Pvt.Ltd Firm)	Proprietorship, Shri Shankar K (Pg 52)	Proprietorship, Shri Gengappan Sathishkumar (Pg 2)	Proprietorship, Shri R Balraj (Pg 9)	Proprietorship, Shri P Kumar (Pg 15)
ii)	Country of Incorporation	India	India	India	India
iii)	Date of Constitution / Incorporation		13.11.2019 (Pg 48)	18.11.2023 (Pg 4)	08.06.2017 (Pg 10)
iv)	GST Registration No.		33HPMP87445B1ZL (Pg 1)	33BXPB8266R1ZU (Pg 4)	33DNYPK3801E2ZX (Pg 17)
v)	Class III Digital Signature Certificate ID number			179c53f (Pg 4)	
vi)	Firm Incorporation Registration Details	Proprietorship	Proprietorship	Proprietorship (Pg 9)	Proprietorship (Pg 16)
vii)	Principal Business with Brief Description	Trade/Retail - Retailer - Bakery Products Kavitha Sweets & Bakery, Salem	Trading (Pg 48)	Small Scale Contractor/Retailer, Food Caterer (Pg 4)	Restaurants (Pg 9)
viii)	Principal Place of Business	Tamil Nadu	Karur (Pg 48)	Dindigul (Pg 4)	Villupuram (Pg 12)
ix)	Address	Salem Main Road, MP Complex, Santhirammaikadal Bus Stop, Macheri Block, Salem - 636 453	2, Karur - Dindigul Main Road, Andipatti Kottal, Z.Alamarasathupatti Post, Aravakurichi Taluk, Karur - 639 207.	1st Floor, No.7/20, Gullamparal, Koombur, Dindigul - 624 710 (Pg 9)	P.Kumar, S/O Paramasivam, 4/143, Mariyemman Kovil Street, V.Mathur Palayam, Kumudam Post, Vikravandi Taluk, Villupuram Dist - 605 107 (Pg 1)
x)	PAN Card No.	DAHPS888R (Pg 87)	HPMPS7445B (Pg 48)	BXMPB8266R (Pg 6)	DNYPK3801E (Pg 32)
xi)	Contact Number	9842456171 (Pg 45)	9515515185 (Pg 48)	9976577383 (Pg 4)	9943646877 (Pg 9)
xii)	Email ID	shankarshankar051978@gmail.com	ahwaisathishk@gmail.com	balraj7571@gmail.com	pkumar.kumal@gmail.com
6	Food License Certificate No.	22423183000538 (Pg 50)	Not furnished.	12423010000345 (Pg 8)	22418358000084 (Pg 12)
7	The Minimum Average Annual Turnover of the firm for the last 3 years should not be less than Rs.5 Lakhs				
i)	For FY 2021-22	26,30,690	-	3,56,480	28,12,000
ii)	For FY 2022-23	31,10,348	-	17,04,200	31,60,000
iii)	For FY 2023-24	34,82,720	-	18,56,500	33,54,000
	Total	92,23,958	-	39,17,180	93,26,000
	Average Turnover per year	30,74,653	-	13,05,726.67	31,08,666.67
	Average Turnover is more than Rs. 5 Lakh	Rs.30.75 Lakh (Pg 47), UDIN No. not furnished	Not furnished.	Rs.13.06 Lakh (Pg 13)	Rs.31.09 Lakh (Pg 4)
8	Minimum experience of one year in last seven years in relevant field in hotels, motels, restaurants, Retail food/food product shops, eateries. Declaration of Experience shall be provided duly signed by the bidder as per Form Q2.	Work Experience Details / Certificate not furnished.	Not furnished.	Operation and Maintenance (Breakfast, Lunch, Dinner, Tea, Snacks and Cold Beverages) with house keeping and cleaning for the period from October, 2019 to November, 2023 Work Experience Certificate issued by the Partner, M/s Palani Murugan Crusher, Karur vide letter dated 23.11.2023 (Pg 12)	Own Business of Hotel and Café in the name and Style of "PARAMASIVAM HOTEL" w.e.f.12.12.2022. Certificate issued by the Chartered Accountant vide UDIN No: 232078898GVKZB8007 (Pg 5)
9	Affidavit duly attested by Notary Public on Non-judicial Stamp Paper	Furnished (Pg 48)	Furnished (Pg 66)	Furnished (Pg 33)	Furnished (Pg 2)
10	Recommendation of Tender Evaluation Committee	1. The Bidder has not submitted the details of UDIN No. for last three years Turnover report from the Statutory Auditor/Chartered Accountant as per Clause 4.1 (ii) of Section-I ITB of RFP. 2. Also, the bidder has not submitted the documentary evidence of similar work experience during last seven years in relevant field as prescribed in Clause 4.1 (i) of Section-I ITB of RFP. Considering the above, the Committee recommends to consider the bid as "Non-responsive"	1. The Bidder has not submitted the details of UDIN No. for last three years Turnover report from the Statutory Auditor/Chartered Accountant as per Clause 4.1 (ii) of Section-I ITB of RFP. 2. Also, the bidder has not submitted the documentary evidence of similar work experience during last seven years in relevant field as prescribed in Clause 4.1 (i) of Section-I ITB of RFP. 3. The Bidder has not submitted the Food License Certificate in the bid document. Considering the above, the Committee recommends to consider the bid as "Non-responsive"	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive"	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive"
		Non-responsive	Non-responsive	Responsive	Responsive

(Prabhat Chandra Nirmoh)
Member

(Vijith Vijayan)
Member

(B Arun Prasad)
Member

(A.N.Praveen Kumar)
Member

(M Chandrasekhar)
Convener

Name of the Work: Operation and Maintenance of Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at toll plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai

S.No.	Description	M/s Jayanthi Tea Stall and Hotel, Villupuram (Bid ID: 733830) (9 of 11)	M/s Kavirai Enterprises, Chennai (Bid ID: 734002) (10 of 11)	Shri Chittamallay Renubabu, Madanapalle (AP) (Bid ID: 734027) (11 of 11)
1	Cost of Bid document fee Rs 2,000/-	Furnished Ref No. 24230468069 NEFT Fund Transfer dated 17.08.2024 for an amount of Rs 2,000/- (Pg 6)	Furnished. Ref No. IDIBH24232142433 NEFT Fund Transfer dated 19.08.2024 for an amount of Rs 2,000/- (Pg 60)	Ref No: 423210726951 NEFT Fund Transfer dated 19.08.2024 for an amount of Rs 2,000/- (Payment Receipt not furnished in the bid document.)
2	Bid Security for an amount of Rs 1,00,000/- per group of two Nest Mini	Furnished i) Ref No: 24230465533 NEFT Fund Transfer dated 17.08.2024 for an amount of Rs 1,00,000/- (Pg 5) ii) Ref No. 24230467363 NEFT Fund Transfer dated 17.08.2024 for an amount of Rs 1,00,000/- (Pg 4)	Furnished i) Ref No: IDIBH24232142467 NEFT Fund Transfer dated 19.08.2024 for an amount of Rs 1,00,000/- (Pg 61) ii) Ref No: IDIBH24232142506 NEFT Fund Transfer dated 19.08.2024 for an amount of Rs 1,00,000/- (Pg 62)	Ref No: DHN1757990 NEFT Fund Transfer dated 19.08.2024 for an amount of Rs 2,000/- (Payment Receipt not furnished in the bid document.)
3	Power of Attorney	Not Applicable (Individual Proprietor) (Pg 19)	Individual / Proprietor (Pg 4)	Not furnished.
4	Whether Digital Signatory & Power of Attorney Holder are same?	Yes	Yes	Not furnished.
5	Qualification Information			
i)	Name / Legal Status (Proprietorship/ Partnership or Pvt.Ltd.Firm)	Proprietorship, K.Jayanthi (Pg 21)	Proprietorship, Shri S. Velu (Pg 4)	Shri Chittamallay Renubabu, Madanapalle (AP)
ii)	Country of Incorporation	India	India	Not furnished.
iii)	Date of Constitution / Incorporation	09.05.2020 (Pg 15)	18.03.2020 (Pg 7)	Not furnished.
iv)	GST Registration No.	33CABPJ8511L12R (Pg 19)	33AVPPV6373F121 (Pg 2)	Not furnished.
v)	Class III Digital Signature Certificate ID number		16 b1 8b f (Pg 1)	Not furnished.
vi)	Firm Incorporation Registration Details	Proprietorship	Proprietorship	Not furnished.
vii)	Principal Business with Brief Description	Hotel, Petty Retailer of Snacks/Tea Shops (Pg 9)	Petty Retailer of Snacks/tea shops	Not furnished.
viii)	Principal Place of Business	Villupuram	Chennai	Not furnished.
ix)	Address	C/o P.Kumar, 4/143, Mariyamman Kovil Street, V.Mathur Pelayam, Kumulam Post, Vikravandi Taluk, Villupuram Dist - 605 107 (Pg 1)	No 54, Padmavathy Nagar, Mangadu, Ragunathapuram, Chennai, Tamil Nadu - 600 122.	D.No. 15-115-12-02-20, Sree Rama Gopal Naidu Street, Madanapalle, Annamaya, Andhra Pradesh - 517 325.
x)	PAN Card No.	CABPJ8511L (Pg 34)	AVPPV6373F (Pg 5)	Not furnished.
xi)	Contact Number	9150641654 (Pg 14)	9940700040 (Pg 1)	9441726864
xii)	Email ID	jeyanthik840@gmail.com	svelu16@gmail.com	renubabu@gmail.com
6	Food License Certificate No.	22421513000027 (Pg 9)	22423163000163 (Pg 8)	Not furnished.
7	The Minimum Average Annual Turnover of the firm for the last 3 years should not be less than Rs.5 Lakhs			
i)	For FY 2021-22	18,24,000	28,76,358	Not furnished.
ii)	For FY 2022-23	21,15,000	12,74,061	Not furnished.
iii)	For FY 2023-24	22,45,000	23,11,876	Not furnished.
	Total	61,84,000	64,62,293	Not furnished.
	Average Turnover per year	20,61,333.33	21,54,097.67	Not furnished.
	Average Turnover is more than Rs. 5 Lakh	Rs.20.61 Lakh (Pg 17)	Rs.21.54 Lakh (Pg 22)	Not furnished.
8	Minimum experience of one year in last seven years in relevant field in hotels, motels, restaurants, Retail foodfood product shops, eateries. Declaration of Experience shall be provided duly signed by the bidder as per Form Q2.	Own Business of Hotel and Café in the name and Style of "JAYANTHI TEA STALL AND HOTEL" w.e.f 09.05.2020. Certificate issued by the Chartered Accountant vide UDIN No: 23207869BSVKZC5041 (Pg 15)	Work Experience Certificate furnished for Catering and House Keeping Services for a period of two years from 01.04.2020 to 30.03.2022. Total Contract Value Rs.16.75 Lakhs. Work Experience Certificate issued by the Purchase Manager, M/s Sree Manasa Tiffany's, Tirupati dated 10.04.2022 (Pg 14)	Not furnished.
9	Affidavit duly attested by Notary Public on Non-judicial Stamp Paper	Furnished (Pg 2)	Furnished (Pg 57)	Not furnished.
10	Recommendation of Tender Evaluation Committee	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive"	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive"	1. The Bidder has not submitted the last three years Turnover report from the Statutory Auditor/Chartered Accountant as per Clause 4.1 (ii) of Section-I ITB of RFP. 2. Also, the bidder has not submitted the documentary evidence of similar work experience during last seven years in relevant field as prescribed in Clause 4.1 (i) of Section-I ITB of RFP. 3. The Bidder has not submitted the Food License Certificate in the bid document. 4. Also, the bidder has not submitted the Power of Attorney, Affidavit, Registration Details, etc.as detailed in Form Q1, Q2, Q3, Q4 & Q5 of Section-I ITB of RFP. Considering the above, the Committee recommends to consider the bid as "Non-responsive"
		Responsive	Responsive	Non-responsive

(Prabhat Chandra Nirmohi)
Member

(Vijith Vijayan)
Member

(B Arun Prasad)
Member

(A.N.Praveen Kumar)
Member

(M Chandrasekhar)
Convener