

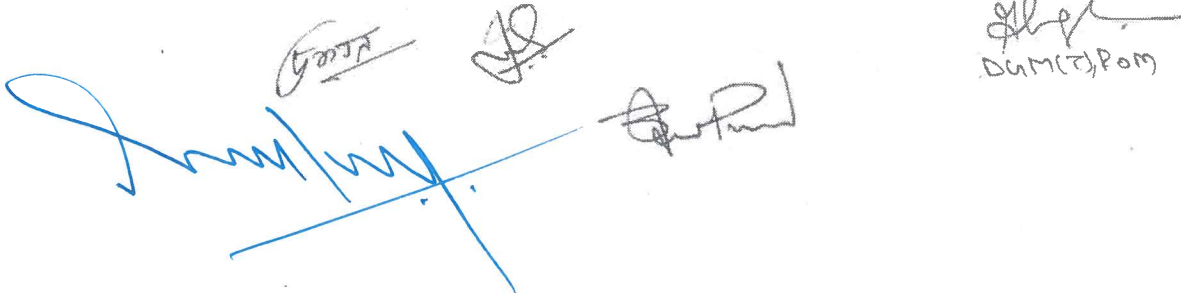
**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 05.09.2024 for the work of "Annual Maintenance including Incident Management of Two laning with paved shoulders of Thanjavur - Pudukkottai Section from Km 174+000 to Km 229+228 of NH-36 in the State of Tamil Nadu on Item Rate Basis (2nd Call)" (Tender Ref. No. NHAI/17011/01/95/2024/RO Madurai).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID: 2024_NHAI_203389_2 for the works of "Annual Maintenance including Incident Management of Two laning with paved shoulders of Thanjavur - Pudukkottai Section from Km 174+000 to Km 229+228 of NH-36 in the State of Tamil Nadu on Item Rate Basis (2nd Call)" (Tender Ref. No. NHAI/17011/01/95/2024/RO Madurai) with an estimated cost of Rs.484.20 Lakh (excluding GST).
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 B Arun Prasad, DGM(T) & PD, PIU-Karaikudi - Member
 - iii. Shri Vijith Vijayan, Manager (T), RO-Madurai - Member
 - iv. Shri M Binesh, Manager (T), PIU-Thanjavur - Member
 - v. Shri Prabhat Chandra Nirmohi, Dy. Manager (F), RO-Madurai - Member
3. As per Corrigendum-I, last date of submission of e-bids and date of technical bid opening was scheduled on 30.08.2024 upto 11.00 AM and 31.08.2024 @ 11.00 AM, respectively.
4. Accordingly, the Committee opened the e-bids received through online (on 31.08.2024) and decrypted. Totally 07 Nos. of Bids were received through online. Accordingly, the details of EMD/Bid Security submitted by the 07 Nos. of bidders were furnished to Accounts Division. In response, Accounts Division has confirmed the receipts of Tender Fee & EMD/Bid Security submitted by the respective bidders.
5. Subsequently, the Committee has admitted & evaluated the 07 Nos. of bids based on available scanned copies. The summary of the detailed technical evaluation is submitted hereunder;

S. No	Bid ID	Name of Bidder	Recommendation
1	736604	M/s SK Empire, Thanjavur	Responsive
2	736978	Shri S.Vellaisamy Contractor, Dindigul	Responsive
3	738021	M/s RR Associates, Guntur	Non-responsive
4	738060	M/s Muthuram Enterprises, Erode	Non-responsive
5	738478	M/s Virumandy Construction, Madurai	Responsive
6	738483	Shri Jogendra Choudhary, Rajasthan	Responsive
7	738557	M/s S & B infrastructure Developers, Kanpur	Non-responsive

6. As above, the Committee recommends to accept the Bids received from (i) M/s SK Empire, Thanjavur, (ii) Shri S.Vellaisamy Contractor, Dindigul (iii) M/s Virumandy Construction, Madurai and (iv) Shri Jogendra Choudhary, Rajasthan based on the details furnished by the bidder in compliance with the instructions set forth in the RFP to qualify in the Technical Evaluation.

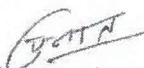


7. With reference to the bid received from M/s RR Associates, Guntur, it is observed that, the submitted copies of RC Book have been verified with the help of the QR Code Scanner and found most of the RC Books are tampered/forged/fabricated/alterd with the intention to make his bid as Technically Responsive [Age Barred machineries viz., (i) Patrol Vehicle with VTS (28.04.2022), (ii) Crane of 20 Tonne Capacity with VTS (09.09.2021) and (iii) Mechanical Broom with VTS (30.07.2019) have been altered with less than 5 years validity]. For requirement of Generator (250 KVA), bidder has furnished Lease Agreement & invoice with expired age limit (15.06.2019) for Generator with 200 KVA capacity only. Documentary evidence for owned/leased/rented for Concrete Mixer has not been furnished, however, Quotation only furnished. Also, CVs of Key Personnel has not signed in all pages by the Key Personnel and date of the CV has not been mentioned as per RFP. Further, the Bidder has submitted for undertaking w.r.t. Bid Validity for 120 days only. Considering the above, as per Clause 4.4 B (a) (iii), 4.4 B (d) & 4.7 (iii) of Section-II ITB of RFP, the Tender Evaluation 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.

8. Further, the bidder, M/s Muthuram Enterprises, Erode has submitted Lease Agreement & Invoice for Crane of 20 Tonne Capacity with VTS with expired age limit (13.07.2022). Considering the above, as per Clause 4.4 B (d) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive".

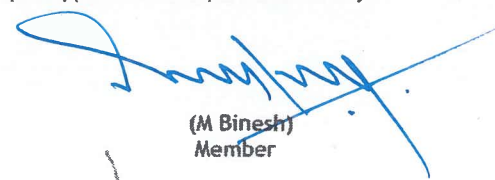
9. Also, with reference to the bid received from M/s S & B Infrastructure Developers, Kanpur, it is observed that, the bidder has furnished Lease Agreement & RC Copy for Crane of 20 Tonne Capacity with expired age limit based on Purchased Date (22.04.2022) & Date of insurance (28.04.2022). In reference to the documents submitted for 2 tractors, bidder has furnished Lease Agreement and RC copy for one Tractor with Registration date as 23-May-2020. Upon reviewed the copy of original invoice for the same with the help of the mpaarivahan.gov.in Portal, the committee has found that the aforesaid RC Copy of leased Tractor submitted by M/s S & B Infrastructure Developers, Kanpur is tampered/forged/fabricated/alterd the date of Registration as 23-May-2020 as per the convenience of his requirement in order to make his bid as responsive. Also, the Bidder has not furnished Degree Certificate in order to prove Educational Qualification of Project Manager in the submitted bid document. Considering the above, as per Clause 4.4 B (d) of Section-II ITB of RFP, the Tender Evaluation 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.

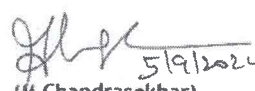
Committee further decided to meet at a convenient date to open & evaluate financial bids of the technically qualified bidders at the earliest, upon approval of Competent Authority.


(Prabhat Chandra Nirmohi)
Member


(Vijith Vijayan)
Member


(B Arun Prasad)
Member


(M Binesh)
Member

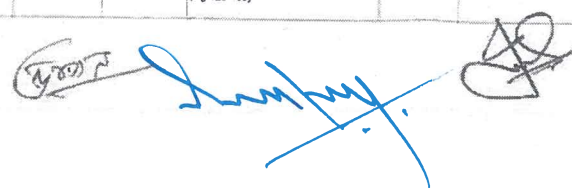

(M Chandrasekhar)
Convener

Name of Work: Annual Maintenance including Incident Management of Two laning with paved shoulders of Thanjavur - Pudukkotta Section from Km 174+000 to Km 229+226 of NH-36 in the State of Tamil Nadu on Item Rate Basis (2nd Call).
(Tender Ref. No. NHAI/1701/10/195/2024/RO Madurai)

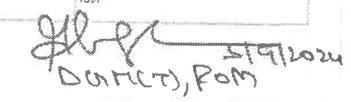
ANNEXURE-A

Value put to tender - Rs.4,84,19,681/-

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s SK Empire, Thanjavur (Bid ID: 736804) 1 of 7	Shri S. Vellaisamy Contractor, Dindigul (Bid ID: 736976) 2 of 7	M/s RR Associates, Guntur (Bid ID: 738021) 3 of 7	M/s Muthuram Enterprises, Erode (Bid ID: 738080) 4 of 7																																																																																																
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)																																																																																																
1	Cost of tender document	Rs.25,000/-	NIT (Pg 4)	Ref No. IDBH2423624398 NEFT Fund Transfer dated 23.06.2024 for an amount of Rs.25,000/- (Pg 1)	Ref No. FBST242382726569 NEFT Fund Transfer dated 26.06.2024 for an amount of Rs.25,000/- (Pg 1)	Ref No. N236243222644075 NEFT Fund Transfer dated 23.06.2024 for an amount of Rs.25,000/- (Pg 4)	Ref No. YOBAN2424090555 NEFT Fund Transfer dated 29.06.2024 for an amount of Rs.25,000/- (Pg 1)																																																																																																
2	Bid Security	Bid Security for an amount of Rs.9,60,000/- in the form of BG/MD	NIT (Pg 4)	BG No. 0000224F/BG039106 valid upto 31.05.2025 from City Union Bank for Rs.9,60,000/- dated 23.06.2024 (Pg. 2-15)	DD No.682705 from Tamilnad Mercantile Bank for Rs.9,60,000/- dated 24.06.2024 (Pg. 2)	DD No.033207 from HDFC Bank for Rs.9,60,000/- dated 23.06.2024 (Pg 3)	BG No.083471124600032 valid upto 07.02.2025 from Indian Overseas Bank for Rs.9,60,000/- dated 23.06.2024 (Pg. 2-4)																																																																																																
3	Average Annual Turnover during Last 3 years	Rs.145.26 Lakhs	NIT (Pg 4) & Section-II, Clause 4.4 A (a) (Pg 10) & Section-III, Clause 1.3 (Pg 30)	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>175.52</td><td>1.33</td><td>233.44</td></tr><tr><td>2022-23</td><td>2241.89</td><td>1.21</td><td>2712.89</td></tr><tr><td>2023-24</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>2946.13</td></tr><tr><td>Average Turnover (Pg 58)</td><td></td><td></td><td>982.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	175.52	1.33	233.44	2022-23	2241.89	1.21	2712.89	2023-24	-	1.10	0.00	Total			2946.13	Average Turnover (Pg 58)			982.00	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>3118.58</td><td>1.33</td><td>4147.71</td></tr><tr><td>2022-23</td><td>2202.80</td><td>1.21</td><td>2665.39</td></tr><tr><td>2023-24</td><td>1169.97</td><td>1.10</td><td>1286.97</td></tr><tr><td>Total</td><td></td><td></td><td>8100.07</td></tr><tr><td>Average Turnover (Pg 14)</td><td></td><td></td><td>2700.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	3118.58	1.33	4147.71	2022-23	2202.80	1.21	2665.39	2023-24	1169.97	1.10	1286.97	Total			8100.07	Average Turnover (Pg 14)			2700.00	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>292.38</td><td>1.33</td><td>388.87</td></tr><tr><td>2022-23</td><td>614.05</td><td>1.21</td><td>743.00</td></tr><tr><td>2023-24</td><td>568.89</td><td>1.10</td><td>625.78</td></tr><tr><td>Total</td><td></td><td></td><td>1999.64</td></tr><tr><td>Average Turnover (Pg 41)</td><td></td><td></td><td>667.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	292.38	1.33	388.87	2022-23	614.05	1.21	743.00	2023-24	568.89	1.10	625.78	Total			1999.64	Average Turnover (Pg 41)			667.00	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2021-22</td><td>1165.00</td><td>1.33</td><td>1573.39</td></tr><tr><td>2022-23</td><td>840.00</td><td>1.21</td><td>1016.40</td></tr><tr><td>2023-24</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>2589.79</td></tr><tr><td>Average Turnover (Pg 36)</td><td></td><td></td><td>863.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	1165.00	1.33	1573.39	2022-23	840.00	1.21	1016.40	2023-24	-	1.10	0.00	Total			2589.79	Average Turnover (Pg 36)			863.00
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4	Similar nature of work completed during the last 7 years	One similar completed work costing not less than amount equal to Rs.387.35 Lakhs or Two similar completed works costing not less than amount equal to each of Rs.242.10 Lakhs or Three similar completed works costing not less than amount equal to each of Rs.193.68 Lakhs	Section-II, Clause 4.2 (c) & 4.4 A (b) (Pg 11)	Strengthening and Improvements and CD works of Government Roads in Tiruchendur (H), C&M Sub Division (including widening from Single lane to Intermediate lane and Two lane with Maintenance (THW-72). Value of work done Rs.1342.96 Lakh. Work duration from 17.05.2022 to 10.11.2022. Work Experience Certificate issued by the Divisional Engineer (Highways), C&M, Tiruchendur dated 08.11.2022 & 25.07.2023 (Pg 96-99)	Package 25- Widening and Improvements of Government roads in Dindigul (Highways) C&M Sub-Division including CD works and upkeeping for a period of 60 Months. Value of work done Rs.448.24 Lakh. Work duration from 16.10.2019 to 12.05.2022. Work Experience Certificate issued by the Divisional Engineer (H) C&M Dindigul vide work completion certificate dated 12.07.2024 (Pg 61-70)	Roadside maintenance including incident management of Dindigul T-Junction to Nellore section from Km.641.000 to 741.950 of NH-67 (Design Length 100.950 Km) in the State of Andhra Pradesh. Value of work done Rs.481.64 Lakh (Excluding GST). Work duration from 01.05.2022 to 11.07.2024. Work Experience Certificate issued by the Project Director, P&R, Nellore (Pg 129)	Widening and Improvements, Improvements to riding quality, Providing Bus Lay Bys, Construction of Bridge and Construction of Retaining Walls including Upkeeping for a period of 60 months in Government Roads in Perundurai (Highways), C&M Sub-Division (Package No.5). Work done value Rs.460.50 Lakh. Work duration from 28.11.2019 to 25.11.2020. Work Experience Certificate issued by the Divisional Engineer (H), C&M Erode (Pg 90-97).																																																																																																
5	Registration	Organisation Registered with Central, State Government, P&R/CPWD, Railways / State PWD and other Govt. organisations	Section-II, Clause 4.2 (a) (Pg 9) & Section-III, Clause 1 (Pg 30)	Registration No. 398/2008 1st class Contractor Code: 01-TY-A-0275-S renewed vide letter No. 590/2023/JDO-2 dated 12.04.2023 valid upto 31.03.2028 (Pg 41)	Registration No. 6/2013 as 1st class Contractor Code: 01-TY-A-0165-S renewed vide letter No. FM37/817/2023/JDO-1 dated 08.05.2023 (Pg 7)	Registration No. 34/2008 dated 03.03.2008 by Government of Andhra Pradesh (Pg 10)	Registration no. 320/7-16 First Class Civil Contractor code 01-TY-A-0041-S dated 30.06.2017 valid upto 31.03.2025 renewed vide letter no.374/2023/JDO-1 dated 11.04.2023. (Pg 13)																																																																																																
(a)	Year of Constitution	24.02.2021 (Pg 43)		2013 (Pg 8)	03.03.2008 (Pg 10)	26.05.2011 (Pg 14)																																																																																																	
(b)	Legal status of Bidder (Proprietorship/Partnership or Pvt. Ltd. firm)	Partnership (Pg 44)		Proprietorship (Pg 6)	Partnership (Pg 11)	Partnership (Pg 25)																																																																																																	
(c)	Place of Registration	Tiruchy (Pg 41)		Tiruchy (Pg 7)	Guntur (Pg 10)	Thirupur (Pg 13)																																																																																																	
(d)	Principal Place of Business	Thanjavur		Dindigul (Pg 10)	Guntur (Pg 10)	Erode (Pg 13)																																																																																																	
6	Power of Attorney to sign the bid document	Furnished / Not Furnished		Furnished (Mr. G Senthil Kumar) (Pg 17)	Individual Proprietorship firm (Pg 6)	Furnished (Pg 38-39)	Furnished (Pg 63)																																																																																																
7	Bid Capacity = (A x N x 2.5 - B) (CL.4.6) in Lakhs. N = 1 year	Rs.484.20 Lakhs	Section-II, Clause 4.6 (Pg 12) & Section-III, Clause 1.4 (b) (Pg 32-33)	Bid Capacity = (2241.89 x 1.21 x 1 x 2.5 - 158) = 6623.72 lakh (Pg 22)	Bid Capacity = (3118.58 x 1.33 x 1 x 2.5 - 0) = 10369.29 lakh (Pg 125)	Bid Capacity = (814.05 x 1.21 x 1 x 2.5 - 132) = 2330.50 lakh (Pg 153)	Bid Capacity = (1165 x 1.33 x 1 x 2.5 - 203) = 3738.47 Lakh (Pg 53)																																																																																																
8	Evidence of availability of lay equipments (either owned, lease or rented)	Requirement as per Bid Document	Nos.	Max. Age as on 30.06.2024	Appendix to ITB (Pg 24) & Section-II, Clause 4.4 B (b)(i) (Pg 11)	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks																																																																																		
		Patrol Vehicle with VTS	1	2		0	1	1	Lease Agreement & RC Furnished with VTS invoice furnished (Pg 117-121)	0	1	1	Lease Agreement & Invoice Furnished (Pg 89-91)	0	0	0	Owned RC Furnished with expired age limit (28.04.2022) as per OR Code verification (Pg 150)	0	1	1	Lease Agreement & RC Furnished (Pg 123-128, 135)																																																																																		
		Crane of 20 Tonne Capacity with VTS	1	2		1	0	1	Owned Invoice Furnished (Pg 103 & 112)	0	1	1	Lease Agreement & Invoice Furnished (Pg 105-110)	0	0	0	Owned RC Furnished with expired age limit (09.09.2022) as per OR Code verification (Pg 156)	0	0	0	Lease Agreement & Invoice furnished with expired age limit (13.07.2022) (Pg 125-129, 130)																																																																																		
		Mechanical Broom with VTS	1	2		1	0	1	Owned Invoice Furnished (Pg 104 & 112)	0	1	1	Lease Agreement & Invoice Furnished (Pg 111-113)	0	0	0	Owned RC Furnished with expired age limit (30.07.2019) as per OR Code verification (Pg 157)	1	0	1	Owned & Invoice furnished (Pg 153)																																																																																		
		Generator 250 KVA	1	5		0	1	1	Lease Agreement & Invoice Furnished (Pg 126-131)	0	1	1	Lease Agreement & Invoice Furnished (Pg 96-100)	0	0	0	Lease Agreement & Invoice furnished with expired age limit (15.08.2019) for 200 KVA only (Pg 160-163)	0	1	1	Lease Agreement & Invoice furnished (Pg 123-128, 129)																																																																																		
		Static Rotor	1	5		1	0	1	Owned Invoice Furnished (Pg 105)	0	1	1	Lease Agreement & Invoice Furnished (Pg 89-93)	0	1	1	Lease Agreement & RC furnished (Pg 164-166)	0	1	1	Lease Agreement & RC furnished (Pg 145-150)																																																																																		
		Concrete Mixer 40/28 cum	1	5		1	0	1	Owned Invoice Furnished (Pg 113) & Lease Agreement with invoice furnished (128-133)	0	1	1	Lease Agreement & Invoice Furnished (Pg 118-120)	0	0	0	Quotation only furnished (Pg 167)	0	1	1	Lease Agreement & Invoice furnished (Pg 123-128, 142)																																																																																		
		Water Tanker (5000 liter capacity)	1	5		0	1	1	Lease Agreement with Invoice furnished (Pg 117-119)	0	1	1	Lease Agreement & Invoice Furnished (Pg 101-104)	1	0	1	Owned RC furnished (Pg 168)	0	1	1	Lease Agreement & RC furnished (Pg 123-128, 132-133)																																																																																		
		Tractor with Trolley	2	5		0	2	2	Lease Agreement with invoice furnished (Pg 117-119)	0	2	2	Lease Agreement & Invoice Furnished (Pg 101-104)	0	0	0	Tractor - 1 No. - Lease Agreement & RC furnished with expired age limit (13.10.2017) as per OR Code verification (Pg 150-174)	0	2	2	Owned & Invoice furnished (Pg 151-156)																																																																																		
		Tipper (10 Tonne Capacity)	1	5		1	0	1	Owned RC furnished (Pg 108)	1	0	1	Owned RC furnished (Pg 121)	0	1	1	Lease Agreement & RC furnished (Page 175-177)	1	0	1	Owned RC furnished (Pg 121)																																																																																		
		Front End Loader (0.6 cum Bucket capacity)	1	5		0	1	1	Lease Agreement & Invoice furnished (Pg 128-132)	0	1	1	Lease Agreement & Invoice furnished (Pg 95-97)	0	1	1	Lease Agreement & RC furnished (Page 178-180)	0	1	1	Lease Agreement & RC furnished (Pg 140)																																																																																		
		Mobile Road Repair and Patching Machine	1	5		1	0	1	Owned Invoice furnished (Pg 107)	0	1	1	Lease Agreement & Invoice furnished (Pg 111-114)	0	1	1	Lease Agreement & Invoice furnished (Page 181-183)	0	1	1	Lease Agreement & Invoice furnished (Pg 123-128, 141)																																																																																		
		Excavator	1	5		0	1	1	Lease Agreement & Invoice furnished (Pg 128-135)	0	1	1	Lease Agreement & Invoice furnished (Pg 105-107)	0	1	1	Lease Agreement & RC furnished (Page 184-186)	1	0	1	Owned & Invoice furnished (Pg 161)																																																																																		
		Reflectorometer for measuring the reflection of thermoplastic paint/signboards	1	5		0	1	1	Lease Agreement & Invoice furnished (Pg 128-136)	0	1	1	Lease Agreement & Invoice furnished (Pg 69-94)	0	1	1	Lease Agreement & RC furnished (Page 187-190)	0	1	1	Lease Agreement & Invoice furnished (Pg 157-159)																																																																																		






Director, P&R

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s Sri Empire, Thanjavur (Bid ID: 738604) 1 of 7	Shri S. Vellaisamy Contractor, Dindigul (Bid ID: 738978) 2 of 7	M/s RR Associates, Guntur (Bid ID: 738021) 3 of 7	M/s Muthuram Enterprises, Erode (Bid ID: 738900) 4 of 7
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
9	Project Manager	Minimum Qualification: Graduation in Civil Engineering + 5 years Experience as Project Manager on NH&S, Bridge Construction/Maintenance Works	1	Shri G. Pongupillai Degree in Civil Engineering Year of completion: 2015 Experience: 6 Years Degree Certificate Furnished (Pg 160)	Shri Y. Paul Alexander B.Tech - Civil Engineering Year of completion: 2013 Experience: 5 years Degree Certificate Furnished (Pg 135)	Shri S.V. Nagaraj Babu B.Tech in Civil Engineering Year of completion: 2012 Experience: 10 Years Degree Certificate Furnished, CV furnished without date & not signed in all pages of CV (Pg 201)	Shri. S.Radhakrishnan B.E in Civil Engineering Year of completion: 2013 Experience: 11 Years Degree Certificate Furnished (Pg 78)
10	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. Vinodkumar Degree in Civil Engineering Year of completion: 2013 Experience: 7 years Snn. T Ranganjan Degree in Civil Engineering Year of completion: 2014 Experience: 8 years Degree Certificate Furnished (Pg 164 & 165)	Shri Manohar K Diploma in Civil Engineering Year of completion: 2013 Experience: 5 Years Shri Natarajan V Diploma in Civil Engineering Year of completion: 2015 Experience: 7 Years Diploma Certificate Furnished (Pg 140 & 145)	Shri S.K. Masthan Raja Diploma in Civil Engineering Year of completion: 2014 Experience: 10 years Shri. D. Bharu Sudheer Diploma in Civil Engineering Year of completion: 2004 Experience: 18 years CV furnished without date, Degree Certificate Furnished (Pg 210 & Pg 215 (Bharu Sudheer))	Shri S. Raja B.E in Civil Engineering Year of completion: 2014 Experience: 8 years Shri. M.Dharmany Diploma in Civil Engineering Year of completion: 2012 Experience: 9 years Degree Certificate Furnished (Pg 79-82)
11	Incident Cum Road property Manager Cum Route Operation Manager	Minimum Qualification: Graduate from a recognized university + 5 years experience	1	Shri S. Ayyan Kumar Degree in Civil Engineering Year of completion: 2012 Experience: 5 years Degree Certificate Furnished (Pg 173)	Shri Sathesh B.E in Civil Engineering Year of completion: 2015 Experience: 5 Years Degree Certificate Furnished (Pg 150)	Shri Abdul Saleem Syed PGDNSE and B.Tech (ECE) Year of completion: 2008 Experience: 15 years CV furnished without sign & date (Shri Abdul Saleem Syed) Degree Certificate Not Furnished	Shri. KAJITH kumar B.E in Civil Engineering Year of completion: 2016 Experience: 6 years Degree Certificate Furnished (Pg 73)
10	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished	Section-II, Clause 4.2 (i) (Pg 10) Section-II, Clause 1.7 (Pg 35)	Furnished (Pg 25)	Furnished (Pg 124)	Furnished (Pg 230)	Furnished (Pg 82)
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 38)	Furnished (Pg 25)	Furnished (Pg 129)	Furnished (Pg 231)	Furnished (Pg 51)
12	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished	Section-III, Clause 2(i) (Pg 35 & 37)	Furnished (Pg 26)	Furnished (Pg 128)	Furnished (Pg 232)	Furnished (Pg 85)
13	Undertaking (For Bid Validity of 165 days)	Furnished / Not Furnished	Section-III, Clause 2(ii) (Pg 35 & 38)	Furnished (Pg 27)	Furnished (Pg 127)	Furnished only for 120 days (Pg 233)	Furnished (Pg 66)
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 28)	Furnished (Pg 128)	Furnished (Pg 234)	Furnished (Pg 67)
15	Letter of Application as per format in Section-IV	Furnished / Not Furnished	Section-III, Clause 2(iv) (Pg 35 & 45)	Furnished (Pg 16)	Furnished (Pg 130)	Furnished (Pg 2)	Furnished (Pg 56)
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 "Responsive"		1. The submitted copies of RC Book has been verified with the original with the help of the QR Code Scanner and found most of the RC-Books are tampered and Age Barred as detailed above. 2. Lease Agreement & Invoice furnished with expired age limit (13.06.2019) for Generator with 200 KVA capacity only. 3. Invoice not furnished for Concrete Mast. Quotation only furnished. 4. CVs of Key Personnel has not signed in all pages by the Key Personnel and date of the CV not mentioned. 5. Bidder has submitted the necessary undertaking of Bid Validity for 120 days only. Considering the above, as per Clause 4.4 B (a) (i) & 4.4 B (ii) & 4.7 (ii) of Section-II ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive".
					Non-responsive		Non-Responsive

(Prabhat Chandra Nirmohi)
Member

(M Binayak)
Member

(Vijith Vignani)
Member

(B Arun Prasad)
Member

(M Chandrasekhar)
Convener

Name of Work: Annual Maintenance including Incident Management of Two laning with paved shoulders of Thanjavur - Pudukkottai Section from Km 174+000 to Km 228+228 of NH-36 in the State of Tamil Nadu on Item Rate Basis (2nd Call).
(Tender Ref. No. NHAI/17011/0195/2024/RO Madurai)

ANNEXURE-A

Value put to tender - Rs.4,84,19,681/-

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s Virumandy Construction, Madurai (Bid ID: 738478) 5 of 7	Shri Jogendra Choudhary, Rajasthan (Bid ID: 738483) 6 of 7	M/s S&B Infrastructure Developers, Kanpur (Bid ID: 738557) 7 of 7																																																																																																																																																																																																																						
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1	Cost of tender document	Rs.25,000/-	NIT (Pg 4)	Ref No. SBIN224242217512 Fund Transfer dated 29.08.2024 for an amount of Rs.25,000/- (Pg 2)	Ref No. 1681167768 NEFT Fund Transfer dated 29.08.2024 for an amount of Rs.25,000/- (Pg 2)	Ref No: 424310089149 NEFT Fund Transfer dated 30.08.2024 for an amount of Rs.25,000/- (Pg 2)																																																																																																																																																																																																																						
2	Bid Security	Bid Security for an amount of Rs.9,58,000/- in the form of BG/DO	NIT (Pg 4)	DD No 573678 from State Bank of India for Rs.9,58,000/- dated 29.08.2024 (Pg 1)	BG No. 1314NDLG00248825 valid upto 22.02.2025 from ICICI Bank Ltd, Telangana for Rs.9,58,000/- dated 23.08.2024 (Pg. 4)	DD No. 041761 from Yes Bank Ltd, Senlacruj East, Mumbai for Rs.9,58,000/- dated 12.08.2024 (Pg. 4)																																																																																																																																																																																																																						
3	Average Annual Turn over during Last 3 years	Rs.145.26 Lakhs	NIT (Pg 4) & Section-II, Clause 4.4 A (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>823.55</td><td>1.33</td><td>829.32</td></tr><tr><td>2022-23</td><td>1061.11</td><td>1.21</td><td>1263.94</td></tr><tr><td>2023-24</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>2113.26</td></tr><tr><td>Average Turnover (Pg 47)</td><td></td><td></td><td>704.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	823.55	1.33	829.32	2022-23	1061.11	1.21	1263.94	2023-24	-	1.10	0.00	Total			2113.26	Average Turnover (Pg 47)			704.00	<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>772.48</td><td>1.33</td><td>1027.40</td></tr><tr><td>2022-23</td><td>1584.79</td><td>1.21</td><td>1917.60</td></tr><tr><td>2023-24</td><td>-</td><td>1.10</td><td>0.00</td></tr><tr><td>Total</td><td></td><td></td><td>2944.99</td></tr><tr><td>Average Turnover (Pg 16)</td><td></td><td></td><td>982.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	772.48	1.33	1027.40	2022-23	1584.79	1.21	1917.60	2023-24	-	1.10	0.00	Total			2944.99	Average Turnover (Pg 16)			982.00	<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>57.11</td><td>1.33</td><td>75.96</td></tr><tr><td>2022-23</td><td>129.29</td><td>1.21</td><td>156.44</td></tr><tr><td>2023-24</td><td>1933.75</td><td>1.10</td><td>2127.13</td></tr><tr><td>Total</td><td></td><td></td><td>2359.52</td></tr><tr><td>Average Turnover (Pg 41)</td><td></td><td></td><td>787.60</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2021-22	57.11	1.33	75.96	2022-23	129.29	1.21	156.44	2023-24	1933.75	1.10	2127.13	Total			2359.52	Average Turnover (Pg 41)			787.60																																																																																																																																														
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4	Similar nature of work completed during the last 7 years (The similar work constitutes experience in operation and maintenance / construction of 24/7 lane highway)	One Similar completed work costing not less than amount equals to Rs.387.36 Lakhs Two Similar completed works costing not less than amount equal to each of Rs.242.10 Lakhs Three Similar completed works costing not less than amount equal to each of Rs.193.88 Lakhs	Section-II, Clause 4.2 (c) & 4.4 A (b) (Pg 11)	Widening, Strengthening and Improvements Government Road in Thiruvangalam (Highways) C&M Sub-Division including construction of Side Drain, Breast wall, Retaining Wall and including upkeeping for a period of 90 months. Total Work done value - Rs.423.48 Lakh. Work Duration from 18.01.2020 to 24.03.2020. Work Experience Certificate issued by the Divisional Engineer (Highways), C&M, Madurai dated 18.11.2020 (Pg 51)	Subcontractor of DBFOT concessionaire M/s L&TSGTL for Routine maintenance of Six laning of Samakhiali to Gandhinagar from Km. 306.000 to Km 362.160 of NH 41 in Gujarat. Value of work done Rs.1340.51 Lakh. Work Experience Certificate issued by PD, NHAI, PU, Palanpur dated 29.10.2022 (Pg 67)	Approved subcontractor in Routine Maintenance works of Lalpur -Sagar Lakhnadon stretch from Km 99-005 to Km 415+086 section of NH-26 (New NH 44) in state of UP & MP. Value of work done Rs.702.53 Lakh. Work duration from 22.09.2023 to 02.07.2024. Work Experience Certificate issued by the Project Director, PIU, Sagar dated 02.07.2024 (Pg 32)																																																																																																																																																																																																																						
5	Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations	Section-II, Clause 4.2 (a) (Pg 9) Section-III, Clause 1 (Pg 30)	Registration No. 218/2007-08 1st class Contractor Code: 01-MUA-0041-S renewed vide letter No. 1012/2023-26/VA-3 dated 10.04.2023 valid upto 31.03.2026 (Pg 5)	Registration No. F-3-15(C) AA-1148/Sec.3/D-1990 AA class Contractor dated 26.08.2022 and renewed Registration No. F-3-15(C) AA-1148/Sec.3/D-1477 AA class Contractor dated 21.08.2024 (Pg 10-12)	Registration No. K-12233 dated 05.07.2017 (Pg 13)																																																																																																																																																																																																																						
(a)	Year of Constitution			2008 (Pg 10)	2005 (Pg 7)	05.07.2017 (Pg 13)																																																																																																																																																																																																																						
(b)	Legal status of Bidder (Partnership/Partnership or Pvt. Ltd. firm)			Partnership (Pg 10, 12)	Proprietorship (Pg 7)	Partnership (Pg 14)																																																																																																																																																																																																																						
(c)	Place of Registration			Madurai (Pg 5)	Rajasthan (Pg 7)	Lucknow (Pg 13)																																																																																																																																																																																																																						
(d)	Principal Place of Business			Madurai (Pg 5)	Rajasthan (Pg.7)	Kanpur (Pg 13)																																																																																																																																																																																																																						
6	Power of Attorney to sign the bid document	Furnished / Not Furnished		Furnished (Mr. V Virumandy) (Pg 45)	Proprietorship (Shri Jogendra Chaudhari) (Pg 15)	Furnished (Shri Sani Singh Bhadauriya) (Pg 8)																																																																																																																																																																																																																						
7	Bid Capacity = (A x N x 2.5 - B) (Cl.4.6) in Lakhs. N = 1 year	Rs.484.20 Lakhs	Section-II, Clause 4.6 (Pg 12) Section-III, Clause 1.4 (b) (Pg 32-33)	Bid Capacity = (1061.11 x 1.21 x 1 x 2.5 - 0) = 3208.86 lakh (Pg 74)	Bid Capacity = (1584.79 x 1.21 x 1 x 2.5 - 956) = Rs.3834.72 lakh (Pg 133)	Bid Capacity = (1933.75 x 1.10 x 1 x 2.5 - 0) = 5317.81 lakh (Pg 36)																																																																																																																																																																																																																						
8	Evidence of availability of lay equipments (either owned, lease or rented)	<table><tr><th>Requirement as per Bid Document</th><th>Nos.</th><th>Max. Age as on 30.08.2024</th></tr><tr><td>Patrol Vehicle with VTS</td><td>1</td><td>2</td></tr><tr><td>Crane of 20 Tonne Capacity with VTS</td><td>1</td><td>2</td></tr><tr><td>Mechanical Broom with VTS</td><td>1</td><td>2</td></tr><tr><td>Generator 250 KVA</td><td>1</td><td>5</td></tr><tr><td>Static Roller</td><td>1</td><td>5</td></tr><tr><td>Concrete Mixer 40/28 cum</td><td>1</td><td>5</td></tr><tr><td>Water Tanker (5000 liter capacity)</td><td>1</td><td>5</td></tr><tr><td>Tractor with Trolley</td><td>2</td><td>5</td></tr><tr><td>Tipper (10 Tonne Capacity)</td><td>1</td><td>5</td></tr><tr><td>Front End Loader (0.6 cum. Bucket capacity)</td><td>1</td><td>5</td></tr><tr><td>Mobile Road Repair and Patching Machine</td><td>1</td><td>5</td></tr><tr><td>Excavator</td><td>1</td><td>5</td></tr><tr><td>Reflectometer for measuring the reflection of thermoplastic paint/signboards</td><td>1</td><td>5</td></tr></table>	Requirement as per Bid Document	Nos.	Max. Age as on 30.08.2024	Patrol Vehicle with VTS	1	2	Crane of 20 Tonne Capacity with VTS	1	2	Mechanical Broom with VTS	1	2	Generator 250 KVA	1	5	Static Roller	1	5	Concrete Mixer 40/28 cum	1	5	Water Tanker (5000 liter capacity)	1	5	Tractor with Trolley	2	5	Tipper (10 Tonne Capacity)	1	5	Front End Loader (0.6 cum. Bucket capacity)	1	5	Mobile Road Repair and Patching Machine	1	5	Excavator	1	5	Reflectometer for measuring the reflection of thermoplastic paint/signboards	1	5	Appendix to ITB (Pg 24) Section-II, Clause 4.4 B (b)(i) (Pg 11)	<table><tr><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copy Furnished (Pg 99-98)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copy Furnished (Pg 97-99)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned Invoice Furnished (Pg 100)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned Invoice Furnished (Pg 101)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copy Furnished (Pg 103-104)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg 105-107)</td></tr><tr><td>4</td><td>0</td><td>4</td><td>Owned Invoice Furnished (Pg 108)</td></tr><tr><td>0</td><td>2</td><td>2</td><td>Lease Agreement & RC Copy Furnished (Pg 109-114)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement (Pg 115-116) & RC Copy Furnished (Pg 119)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copy Furnished (Pg 120-122)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice Copy Furnished (Pg 123-126)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement (Pg 115-116) & Invoice Furnished (Pg 117)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement (Pg 115-116) & Invoice Furnished (Pg 118)</td></tr></table>	Owned	Leased	Total Nos.	Remarks	0	1	1	Lease Agreement & RC Copy Furnished (Pg 99-98)	0	1	1	Lease Agreement & RC Copy Furnished (Pg 97-99)	1	0	1	Owned Invoice Furnished (Pg 100)	1	0	1	Owned Invoice Furnished (Pg 101)	0	1	1	Lease Agreement & RC Copy Furnished (Pg 103-104)	0	1	1	Lease Agreement & Invoice Furnished (Pg 105-107)	4	0	4	Owned Invoice Furnished (Pg 108)	0	2	2	Lease Agreement & RC Copy Furnished (Pg 109-114)	0	1	1	Lease Agreement (Pg 115-116) & RC Copy Furnished (Pg 119)	0	1	1	Lease Agreement & RC Copy Furnished (Pg 120-122)	0	1	1	Lease Agreement & Invoice Copy Furnished (Pg 123-126)	0	1	1	Lease Agreement (Pg 115-116) & Invoice Furnished (Pg 117)	0	1	1	Lease Agreement (Pg 115-116) & Invoice Furnished (Pg 118)	<table><tr><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned RC Furnished (Pg 135)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copy Furnished (Pg 136)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg 139)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice Furnished (Pg 143)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC furnished (Pg 146, 148)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copy Furnished (Pg 151-153)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Owned Invoice Furnished (Pg 155)</td></tr><tr><td>0</td><td>2</td><td>2</td><td>Lease Agreement & RC/Invoice Copy Furnished (Pg 156-161)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Furnished (Pg 162, 164)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC furnished (Pg 146, 150)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 151, 154)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned Invoice Furnished (Pg 168)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & invoice Furnished (Pg 170)</td></tr></table>	Owned	Leased	Total Nos.	Remarks	1	0	1	Owned RC Furnished (Pg 135)	0	1	1	Lease Agreement & RC Copy Furnished (Pg 136)	1	0	1	Lease Agreement & Invoice Furnished (Pg 139)	0	1	1	Lease Agreement & Invoice Furnished (Pg 143)	0	1	1	Lease Agreement & RC furnished (Pg 146, 148)	0	1	1	Lease Agreement & RC Copy Furnished (Pg 151-153)	0	1	1	Owned Invoice Furnished (Pg 155)	0	2	2	Lease Agreement & RC/Invoice Copy Furnished (Pg 156-161)	0	1	1	Lease Agreement & RC Furnished (Pg 162, 164)	0	1	1	Lease Agreement & RC furnished (Pg 146, 150)	0	1	1	Lease Agreement & Invoice furnished (Pg 151, 154)	1	0	1	Owned Invoice Furnished (Pg 168)	0	1	1	Lease Agreement & invoice Furnished (Pg 170)	<table><tr><th>Owned</th><th>Leased</th><th>Total Nos.</th><th>Remarks</th></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned RC Furnished (Pg 76)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Copy Furnished with expired age limit based on Purchased Date (22.04.2022) & Date of Insurance (28.04.2022) (Pg 77-79)</td></tr><tr><td>1</td><td>0</td><td>1</td><td>Owned Invoice Furnished (Pg 80)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & invoice Furnished (Pg 121)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & invoice furnished (Pg 81)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Furnished (Pg 84)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & invoice Furnished (Pg 87)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Tractor-1 No. Lease Agreement & invoice Furnished (Pg 117-119)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Tractor - 1 No - Lease Agreement with RC Furnished with expired age limit (23.05.2018), as per verification with mpnirvan.gov.in</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & RC Furnished capacity (Page 80-82)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & invoice furnished capacity not clear (Pg 103-105)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & invoice furnished (Pg 114-116)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & invoice furnished (Pg 106)</td></tr><tr><td>0</td><td>1</td><td>1</td><td>Lease Agreement & Invoice furnished (Pg 109)</td></tr></table>	Owned	Leased	Total Nos.	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Generator 250 KVA	1	5																																																																																																																																																																																																																										
Static Roller	1	5																																																																																																																																																																																																																										
Concrete Mixer 40/28 cum	1	5																																																																																																																																																																																																																										
Water Tanker (5000 liter capacity)	1	5																																																																																																																																																																																																																										
Tractor with Trolley	2	5																																																																																																																																																																																																																										
Tipper (10 Tonne Capacity)	1	5																																																																																																																																																																																																																										
Front End Loader (0.6 cum. Bucket capacity)	1	5																																																																																																																																																																																																																										
Mobile Road Repair and Patching Machine	1	5																																																																																																																																																																																																																										
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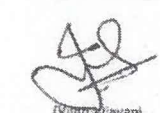
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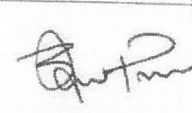
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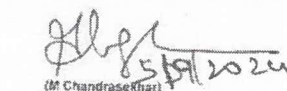
S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document		Reference	M/s Virumandy Construction, Madurai (Bid ID: 738478) 5 of 7	Shri Jogendra Choudhary, Rajasthan (Bid ID: 738483) 6 of 7	M/s S&B Infrastructure Developers, Kanpur (Bid ID: 738557) 7 of 7			
(1)	(2)	(3)		(4)	(5)	(6)	(8)			
9	a) Project Manager	Minimum Qualification Graduation in Civil Engineering + 5 years Experience as Project Manager on NH/SH Bridge Construction/Maintenance Works	1	Appendix to ITB (Pg 24) Section-II, Clause 4.4. B (b)(i) (Pg 12)	Shri. V. Ganeshan B.E in Civil Engineering Year of completion : 1998 Experience 24 Years	Degree Certificate Furnished (Pg 80)	Shri S Vinod Kumar B.E in Civil Engineering Year of completion : 2013 Experience 06 Years as Project Manager	Degree Certificate Furnished (Pg 179)	Shri Saunav Kumar B.E in Civil Engineering Year of completion : 2011 Experience 10 Years	Degree Certificate not furnished
	b) 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. Santhosh B.E in Civil Engineering Year of completion : 2016 Experience 10 years	Diploma Certificate Furnished (Pg 76)	Shri Chaudhary Anil Ram Diploma in Civil Engineering Year of completion : 2015 Experience 8 years	Diploma Certificate Furnished (Pg 164)	Shri Amarjeet B.E in Civil Engineering Year of completion : 2011 Experience 7 years	Degree Certificate Furnished (Pg 56)
	c) Incident Cum Road property Manager Cum Route Operation Manager	Minimum Qualification Graduate from a recognized university + 5 years experience	1		Shri. S. Thirakumar Diploma in Civil Engineering Year of completion : 2013 Experience 11 years	Diploma Certificate Furnished (Pg 82)	Shri. Krishna Kumar Swami Diploma in Civil Engineering Year of completion : 2016 Experience 6 years	Diploma Certificate Furnished (Pg 167)	Shri Anuj Kumar Diploma in Civil Engineering Year of completion : 2015 Experience 8 years	Diploma Certificate Furnished (Pg 71)
					Shri. A. Madhavan B.E in Civil Engineering Year of completion : 2016 Experience 6 years	Degree Certificate Furnished (Pg 86)	Shri Nishant Sharma B.Com. Year of completion : 2002 Experience: 15 years	Final Marksheet Furnished (Pg 181)	Shri Suresh Kumar Mishra B.E in Civil Engineering Year of completion : 1988 Experience: 13 years	Degree Certificate Furnished (Pg 67)
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 71)	Furnished (Pg 183)		Furnished (Pg 132)		
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 194)		Furnished (Pg 133)		
12	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished		Section-III, Clause 2(ii) (Pg 36 & 37)	Furnished (Pg 68)	Furnished (Pg 195)		Furnished (Pg 134)		
13	Undertaking (For Bid Validity of 165 days)	Furnished / Not Furnished		Section-III, Clause 2(iii) (Pg 36 & 38)	Furnished (Pg 69)	Furnished (Pg 196)		Furnished (Pg 136)		
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 70)	Furnished (Pg 197)		Furnished (Pg 141)		
15	Letter of Application as per format in Section-IV	Furnished / Not Furnished		Section-III, Clause 2(iv) (Pg 36 & 45)	Furnished (Pg 72)	Furnished (Pg 1)		Furnished (Pg 10)		
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 "Responsive"		1. The Bidder has furnished Lease Agreement & RC Copy for Crane of 20 Tonne Capacity with expired age limit based on Purchased Date (22.04.2022) & Date of Insurance (28.04.2022). 2. In reference to the documents submitted for 2 tractors, bidder has furnished Lease Agreement and RC copy for one Tractor with expired age limit (23.05.2018) as per verification with mpasrvaan.gov.in 3. The Bidder has not furnished Degree Certificate in order to prove Educational Qualification of Project Manager in the submitted bid document. Considering the above, as per Clause 4.4B (a) of Section-II ITB of RFP, the tender evaluation committee recommends to consider as "Non-responsive"		
				Responsive		Responsive		Non-responsive		


(Prabhakar Chandra Nimmo)
Member


(M. Binshah)
Member


(V. J. V. Jayan)
Member


(B. Arun Prasad)
Member


(M. Chandrasekhar)
Convener