



सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन एवं राजमार्ग मंत्रालय भारत सरकार)

National Highways Authority of India

(Ministry of Road Transport & Highways, Govt. of India)

क्षेत्रीय कार्यालय, उ०प्र० (पूर्व) - वाराणसी

Regional Office - U.P. (East), Varanasi



एस-2/656, ए-3बी, वरुणा विहार कालोनी, द्वितीय एवं तृतीय तल, वन प्लेस टावर (जे०पी० मेहता सिनियर सेकेंडरी स्कूल के पीछे) सिकरौल, वाराणसी-221002 (उ०प्र०)
S-2/656, A-3B, Varuna Vihar Colony, 2nd & 3rd floor, One Place Tower (Behind J.P. Mehta Sr. Secondary School), Sikraul, Varanasi-221002 (U.P.)
दूरभाष@Phone : 91-542-2280243 / 2280372, ई-मेल/E-mail : rovaransi@nhai.org, rovaranasi1@gmail.com, वेबसाइट/Website : www.nhai.gov.in

Letter no. 11022/5/RO/UP(E)/2024/NH-31/22555

Dated: 20.09.2024

To,
The Project Director,
National Highways Authority of India
PIU-Azamgarh

Sub: Maintenance of Rauza Chauraha to Teekha morh Section from Km. 405.030 to Km. 473.400 on NH-31 having total length 68.370 in the State of Uttar Pradesh (1st Call) -(Tender ID :2024_NHAI_203551_1) - Minutes of Evaluation Committee - reg.

Sir,

Please find enclosed herewith the approved technical evaluation committee Minutes of Meeting dated 12.09.2024 for your kind information and necessary action please.

This issues is approval with the Competent Authority

Thanking You,

Yours faithfully,

Encl: Approved MoM


(Varun Kumar)
Dy. Manager (Tech.)

Minutes of Meeting Dated:12.09.2024

Sub: Maintenance of Rauza Chauraha to Teekha morh Section from Km. 405.030 to Km. 473.400 on NH-31 having total length 68.370 in the State of Uttar Pradesh (1st Call)- (Tender ID: 2024_NHAI_203551_1) - Evaluation of Technical Bids-Reg.

1. With reference to the above, bids for the captioned work was invited on 02.08.2024 with the following details:

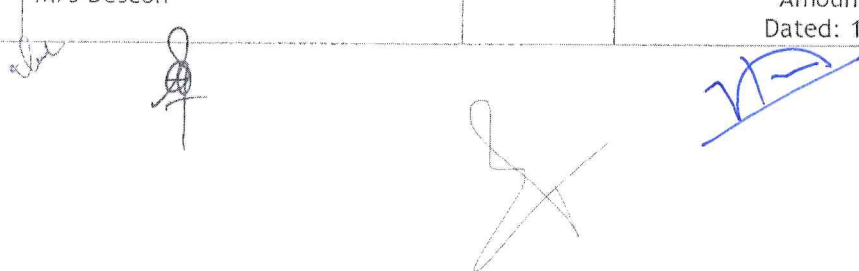
NIT	PIU-AZM/NH-31/Maintenance/24-25/01
Cost of Work	Rs. 1,65,06,523.66/-
Bid Cost	Rs. 25,000/-
Bid Security	Rs. 3,30,000/-
Time for completion	12 Months
Availability of Bid Document	From 02.08.2024 to 16.08.2024 (12:00 PM)
Bid Opening Date	17.08.2024 at 12:00 PM

2. On the scheduled date & time, Six (6) bids were received online for the captioned work on E-Tender Portal and placed before the Committee for evaluation. The detail of bids submitted online along with tender documents costs are as follows:

Sr. No.	Name of the Firms/Bidders
01.	M/s S&B Infrastructure Developers
02.	M/s Anukta Construction
03.	M/s Braviour
04.	M/s G.R. Engineers & Contractors
05.	M/s Descon
06.	M/s R R Infra

3. It was also apprised to Committee that as per section 1 of RFP, "Cost of Bid Documents (Non-Refundable)-Rs 25,000/-". All Six (06) bidders have submitted proof of deposition of the bid document fee online. The details of Tender Fee is as under (Annex-I):-

S. No.	Bidder Name	Payment mode	Detail
1	M/s S&B Infrastructure Developers	Online	Transaction No: YESIB42281649010 Amount:25,000 Dated:15.08.2024
2	M/s Anukta Construction	Online	UTR No. IDIBH24228255252 Amount: 25,000 Dated: 15.08.2024
3	M/s Braviour	Online	Tran. Ref. ID: 799391419 Amount: 25,000 Dated: 14.08.2024
4	M/s G.R. Engineers & Contractors	Online	UTR No. UBINJ24229042282 Amount: 25,000 Dated: 16.08.2024
5	M/s Descon	Online	Tran. Ref. ID: FT408151065368 Amount: 25,000 Dated: 15.08.2024



6	M/s R R Infra	Online	UTR No. SBIN524226032417 Amount: 25,000 Dated: 13.08.2024
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The copy of payment slip with above details may be forwarded to Finance and Accounts Division for further necessary action.

4. The Committee was apprised that Bid Security of Rs. 3,30,000 Lakh in form of Bank Guarantee/ Online Mode only as clause 16.2 of Section 2 of RFP has been submitted by all Applicant Firms are as under:

S. No.	Bidder Name	Payment mode	Detail
1	M/s S&B Infrastructure Developers	Bank Guarantee/ Online Mode only	Tran. Ref. No. YESBR12024081500000873 Amount: 3,30,000 Dated: 15.08.2024
2	M/s Anukta Construction	Bank Guarantee/ Online Mode only	UTR No. IDIBR52024081540593944 Amount: 3,30,000 Dated: 15.08.2024
3	M/s Braviour	Bank Guarantee/ Online Mode only	Tran. Ref. ID: 799392556 Amount: 3,30,000 Dated: 14.08.2024
4	M/s G.R. Engineers & Contractors	Bank Guarantee/ Online Mode only	UTR No. UBINJ24229042208 Amount: 3,30,000 Dated: 16.08.2024
5	M/s Descon	Bank Guarantee/ Online Mode only	BG No. 594GT02242260003 Amount: 03,03,000 Date of issue: 13.08.2024 Expiry Date: 13.02.2025 Claim Date: 13.02.2026
6	M/s R R Infra	Bank Guarantee/ Online Mode only	UTR No. SBINR12024081341478343 Amount: 3,30,000 Dated: 13.08.2024

5. The Committee was apprised that Authorized Signatory and Digital Signatory of all applicants bidders are same and responsive, as per Section-I of RFP and based on the policy matter- Technical (212/2016) dated 30.08.2016 i.e. to treat the Digital Signature of both the persons i.e. person granting Power of Attorney (POA) and the person holding POA as responsive.

6. The bids were evaluated by the committee as per criteria of the bid documents (Technical Evaluation Sheet is Attached).

- I. M/s Descon have submitted the Bid Security for an amount of Rs. 3,03,000/- in the form of Bank Guarantee whereas the required Bid Security is for an amount Rs. 3,30,000/- as per RFP. Hence, M/s Descon has not been found technically responsive.
- II. M/s R R Infra have submitted the work experience certificates do not pertain to NH/SH work as per RFP requirements. And also the submitted CV of Personnels are not as per RFP Format. Hence RR Infra has not been found technically responsive.
- III. M/s Anukta Construction submitted the work experience certificates do not pertain to NH/SH. However, one certificate dated 22.08.2017 issued by the PIU Varanasi which is more than 7 years as completion certificate issued on 22.08.2017 wherein it is mentioned that work has been completed on 15.04.2017 as confirmed by the committee and as per record

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available and also verified by PIU-Varanasi vide mail dated 10.09.2024. Hence M/s Anukta Construction has not found technically responsive.

7. The summary of the technical evaluation of all bidders as per RFP requirements are as under:

Sr. No.	Name of the Firms/Bidders	Technical Responsiveness	Remarks
01.	M/s S&B Infrastructure Developers	Technically Responsive	-
02.	M/s Anukta Construction	Technically Non-Responsive	Clause 4.4 A (b)
03.	M/s Braviour	Technical Responsive	
04.	M/s G.R. Engineers & Contractors	Technical Responsive	
05.	M/s Descon	Technically Non-Responsive	Clause 16.2
06.	M/s R R Infra	Technically Non-Responsive	Clause 4.4 A (b), Clause 4.4 B (b)(ii)

8. The committee is of the opinion that as three (3) nos. of bidders have been found technical responsive, financial bid for the captioned work may be opened after approval of Competent Authority.

9. Technical Evaluation result may be uploaded on e-tender portal/send to all bidders for inviting comments/queries of the technically non-responsive bidders, within 07 days. Financial Bids of the technical responsive bidders shall be opened thereafter.

Meeting ended with a vote of thank to the Convener.


(Sh. SP Pathak)
Project Director,
PIU- Azamgarh

(Transferred)
(Sh. R.S. Yadav)
Project Director,
PIU-Varanasi


(Sh. Varun
Kumar)
Dy. Manager (T),
RO-UP(E),
Varanasi


(Sh. Narender
Kumar)
Dy. Manager (T),
PIU-Azamgarh


(Sh. Mahendra
Kumar Solanki) Dy.
Manager, RO-UP (E),
Varanasi

Sl. No.	Item Description	Ref. Cl.	As per Requirement	Submission of Contractor	Evaluation of Bidder	Submission of Contractor	Evaluation of Bidder	Submission of Contractor	Evaluation of Bidder	Submission of Contractor	Evaluation of Bidder	Submission of Contractor	Evaluation of Bidder
7	Supply of 1000 kg of 25 mm coarse aggregate for concrete work for the proposed project.	1000 kg	1000 kg	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified
8	Supply of 1000 kg of 10 mm fine aggregate for concrete work for the proposed project.	1000 kg	1000 kg	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified
9	Supply of 1000 kg of 4.75 mm sand for concrete work for the proposed project.	1000 kg	1000 kg	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified
10	Supply of 1000 kg of 75 mm stone for concrete work for the proposed project.	1000 kg	1000 kg	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified
11	Supply of 1000 kg of 150 mm stone for concrete work for the proposed project.	1000 kg	1000 kg	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified
12	Supply of 1000 kg of 300 mm stone for concrete work for the proposed project.	1000 kg	1000 kg	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified
13	Supply of 1000 kg of 600 mm stone for concrete work for the proposed project.	1000 kg	1000 kg	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified
14	Supply of 1000 kg of 1200 mm stone for concrete work for the proposed project.	1000 kg	1000 kg	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified	Submitted by No. 25	Qualified



 (Sh. R. S. Yadav)

 Project Director,

 PUJ-Varnasi



 (Sh. R. S. Yadav)

 Project Director,

 PUJ-Varnasi



 (Sh. R. S. Yadav)

 Project Director,

 PUJ-Varnasi



 (Sh. R. S. Yadav)

 Project Director,

 PUJ-Varnasi



 (Sh. R. S. Yadav)

 Project Director,

 PUJ-Varnasi