

Minutes of Meeting (Opening and Technical Evaluation of Bids)

Sub: Emergent shifting work of rising pipeline of Maihar Nagar Palika water supply scheme along ROW at ch. 120+125 of Satna-Maihar section of NH 135BG, under Bharatmala Pariyojana in the State of Madhya Pradesh.

Ref: Tender ID: 2024_NHAI_207821_1.

The first call e-bid for the work " Emergent shifting work of rising pipeline of Maihar Nagar Palika water supply scheme along ROW at Ch. 120+125 of Satna-Maihar section of NH 135BG, under Bharatmala Pariyojana in the State of Madhya Pradesh" had invited with the following Bidding Schedule:

1	Available of Bid document (Last date & time of sale of Bid Document)	From 10.09.2024 Up to 24.09.2024, 11:30 Hrs
2	Last Date & Time submission of E-bids (Bid due date)	Up to 24.09.2024, 11:30 Hrs
3	The Date of opening of Bid online	25.09.2024, 12:30 Hrs At Project Director, PIU Katni (M.P), House No. 170 Mahaveer Colony, Jhinhri, Katni, 483501

2. NHAI, PIU-Katni office had constituted a committee of following members for opening & evaluation of E-Bids:

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|---|------------------|
| 1) Sh. Anand Prasad, PD, PIU-Katni | Convener |
| 2) Sh. Paras Bansal, Manager (T), RO-Bhopal | Member |
| 3) Sh. Ramvilas Patel, Manager (T), RO-Bhopal | Member |
| 4) Sh. Ashish Triyal, Manager (T), PIU-Katni | Member Secretary |
| 5) Sh. Tarun Kumar Bairagi Dy. Manager F&A | Member |

3. The Committee Members present in their office during schedule opening of e-Bids on e-tender portal. During the opening of E-bid, 02 no. bids received on e-tender portal.

4. The committee Members opened the bids on Schedule Period. Total 2 no. of bids were received on e- tender portal. None of the bidders attended the opening of the bid.

5. After carrying out the Technical Evaluation of (02) bidders, participated in e-tender the Committee observed the following:

(i) **M/s Kuldeep Singh Saluja:**

The Bidder has deposited the EMD amounting to Rs. 2,42,070/- through RTGS & also Tender Fee of Rs 5,000/- into the NHAI PIU-Katni CBS Account no. **2545201000914, Canara Bank (IFSC: CNRB0002545), NASWARAN COMPOUND, 1st FLOOR, MALAVIYAGANJ, KATNI.** Further, Bidder has also submitted Undertaking, Power of Attorney & other Registration Certificate along with supporting documents.

T.K.B

Ramvil

A. Patel

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Ramvil

(i) **M/s Shree Siddh Infrastructure Pvt Ltd:**

The Bidder has deposited the EMD amounting to Rs. 2,42,070/- through RTGS & also Tender Fee of Rs 5,000/- into the NHAI PIU-Katni CBS Account no. **2545201000914, Canara Bank (IFSC: CNRB0002545)**, NASWARAN COMPOUND, 1st FLOOR, MALAVIYAGANJ, KATNI. Further, Bidder has also submitted Undertaking, Power of Attorney & other Registration Certificate along with supporting documents.

6. Accordingly, Committee proceeded for technical evaluation for the 2 Nos. of Bidders as per clause no. 4.4 of RFP and the result of the Technical Evaluation is as under:

Sr.No.	Bidders	Avg. Turn- over during last three year Submitted by Bidder (In Rs.)	As per required Tun-Over during last 3 Year (In Rs.)	Result
1	M/s Kuldeep Singh Saluja	5.45 Cr.	36,31,046/- (30% of Bid price)	Technically Responsive
2	M/s Shree Siddh Infrastructure Pvt Ltd	9.67 Cr.		Technically Responsive

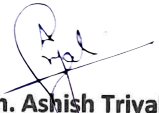
7. In view of above, the Committee recommends the following for approval of Competent Authority i.e. PD PIU Katni: -

- The following 2 bidders may be considered as Technically Responsive and eligible for opening of financial bids:
 - M/s Kuldeep Singh Saluja.
 - M/s Shree Siddh Infrastructure Pvt Ltd.
- To communicate the result of Technical Evaluation to all the bidders & uploading the result on e-tender portal.
- Committee recommends opening of Financial Bid to be scheduled on 30.09.2024 at 12:30 pm. at PIU-Katni after approval of Competent Authority i.e. PD PIU Katni.


Sh. Tarun Kumar Bairagi
Dy, Manager F&A


Sh. Paras Bansal
Manager (T),
RO-Bhopal


Sh. Ranvillas Patel
Manager (T),
RO-Bhopal


Sh. Ashish Triyal,
Manager (T),
PIU-Katni


Sh. Anand Prasad,
Project Director,
NHAI, PIU-Katni

Signature Not Verified

Digitally signed by **PARAS BANSAL**
Date: 2024.09.27 17:54:39 IST
Location: eProcurement System for
Central PSUs