



National Highways Authority of India
PIU-Azamgarh

Minutes of Meeting Dated: 15.01.2025

Sub: Providing Commercial/Taxi Vehicles on monthly hire basis for Project Implementation Unit Azamgarh in the State of Uttar Pradesh. **Evaluation of Financial Bids-reg.**

Ref: i) Minutes of Meeting dated 01.01.2025
ii) Tender ID 2024_NHAI_216011_1 dated 23.11.2024

In reference to subject cited above, bids were invited online for above work for which Notice Inviting Tender (NIT) was hosted at E-tender (www.etenders.gov.in) on 23.11.2024 vide tender ID 2024_NHAI_216011_1 as per RFP approved by Competent Authority vide E-office Computer no. 263791 wherein the last date for submission of bids was till 15:00 Hrs on 14.12.2024 and scheduled dated of bid opening was at 11:00 Hrs. on 16.12.2024. Two agencies have purchased tender documents along with term & conditions and paid cost of document amounting to Rs 1,000/- (inclusive tax) online in Authority's designated bank account, details of bidders are as under:

1. M/s Speed Travels, House No. 113, Anantpura, Katra, Azamgarh-276001.
2. M/s Dhiraj Rai, Village- Bihrojpur, PO- Shahgarh, Sadan, Azamgarh-276001.

2. For opening and evaluation of the technical & financial bids, a committee were constituted by Competent Authority vide e-office computer no. 263791 and this office note dated 01.01.2025. Details of committee members are as under:

1. Sh. Narender Kumar, Dy. Manager(T), PIU-Azamgarh.
2. Sh. Ashish Shyoran, Dy. Manager(T), RO-UP(East), Varanasi
3. Sh. Varun Kumar, Dy. Manager (Tech), RO-UP(East), Varanasi
4. Sh. Pravin Sinha, Assistant Manager, F&A Unit, RO (UP-East), Varanasi.

3. As mentioned above the Technical Bids were opened on 16.12.2024 at 11:00 Hrs. Based on technical evaluation, bids of both bidders i.e. **M/s Speed Travels** and **M/s Dhiraj Rai** are found technically responsive. The committee members have recommended that technical evaluation result may be uploaded on e-tender portal for inviting comments/queries, within 03 days. Financial bids of technical responsive bidders shall be opened thereafter.

4. Accordingly, the Technical Evaluation result has uploaded on e-tender portal for inviting comments. As there are no adverse comment received by any bidder, the date of opening of financial bids of technically qualified bidders has fixed on 11.01.2025. After opening of financial bids, the rates quoted by the bidders have been tabulated as under:

Name of Bidder/ Agency	Monthly Hiring Charges						Total Amount (Rs)	Ranks
	Innova (Crysta) or equivalent for 4000 km. (One Vehicle)	Rate quoted for running above stipulated km. Ex. GST (Innova or equivalent)	Scorpio or equivalent for 3500 km. (One Vehicle)	Rate quoted for running above stipulated km. Ex GST(Scorpio)	Bolero or equivalent for 3000 km. (Two Vehicle)	Rate quoted for running over and above stipulated Km. Ex. GST (Bolero)		
M/s Speed Travels	98,000/-	16/-	78,000/-	15/-	1,13,000/- (56,500 each)	12/-	2,89,000/-	L-2
M/s Dhiraj Rai,	90,000/-	15/-	75,000/-	14/-	1,10,000/- (55,000 each)	11/-	2,75,000/-	L-1



National Highways Authority of India
PIU-Azamgarh

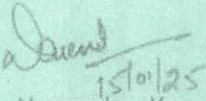
5. On the basis of above table, it has been found that M/s Dhiraj Rai, Village- Bihrojpur, PO- Shahgarh, Sadan, Azamgarh emerge out as L-1 bidder.

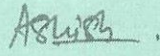
6. It is pertinent to mention that, one Innova (Crysta) for Project Director and One Scorpio for Dy. Manager(T) of PIU-Azamgarh is being provided by Contractor as per EPC Contract Agreement of the under construction projects of NH-31 (Greenfield Alignment). Hence, the tendered vehicle for the same category has only be kept in advance for any unusual situation emerges out by the Contractor's Vehicle.

7. Further, the rate quoted by the L-1 bidder has been compared by the nearby PIU i.e. PIU-Gorakhpur and it is found that the rate for Innova (Crysta) is 85,000/-, for Scorpio or equivalent is 82,000/- and for Indigo or equivalent is 60,000/- (each) has been approved by the committee under PIU-Gorakhpur. Hence, in light of approved rates in nearby PIU, only one vehicle i.e. Innova(Crysta) rate is slightly higher quoted by the L-1 bidder (M/s Dhiraj Rai).

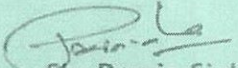
In view of above, the Committee hereby recommends to approve the hiring of vehicle from L-1 bidder i.e. M/s Dhiraj Rai, at Rs 90,000/- (Rupees Ninety Thousand only) for One Vehicle (Innova Cysta) per month, Rs 75,000/- (Rupees Seventy Five Thousand only) for One Vehicle (Scorpio) per month and Rs 1,10,000/- (One Lac Ten Thousand Only) for Two Vehicle (Bolero or equivalent) total amounting to Rs.2,75,000/- exclusive of GST for running within stipulated km for one year.

Meeting ended with a vote of thank to the Convener.


15/01/25
Sh. Narender Kumar,
Dy. Manager(T), PIU-
Azamgarh.


Sh. Ashish Shyoran,
Dy. Manager(T),
RO-UP(East), Varanasi


Sh. Varun Kumar
Dy. Manager(Tech)
RO-UP(East), Varanasi


Sh. Pravin Sinha,
Assistant Manager, F&A
Unit, RO (UP-East),
Varanasi

Project Director,
PIU-Azamgarh


21/01/25.

Regional Officer, RO-UP(East), Varanasi

LAST DATE FOR SUBMISSION OF BID 14.12.2024 (UP TO 15:00 Hrs)

Financial BID (BOQ)

Name of Work: Hiring of Vehicle (Commercial/Taxi) on monthly basis for PIU-Azamgarh

Name of Travel Agency:

M/S SPEED TRAVELS

Sl. No.	Name of the item	Unit	Quantity per month	Assured KM/Month/ Vehicle	Rate quoted by the Travel Agency inclusive of all taxes except GST for running within stipulated kilometre (in Rs per Month)		Rate quoted by the Travel Agency inclusive of all taxes except GST for running over & above stipulated kilometre (in Rs per km)	
					In figure	In words	In figure	In words
1	Providing, running operating & maintaining Commercial vehicle, not older than Eighteen month as per terms & conditions, applicable. Travel up to committed run of 4000 KM. per month (Innova or equivalent),	Per Month	01 Nos.	4000 KM	98000	Ninety Eight Thousand Only	16	Sixteen Rupay
2	Providing, running operating & maintaining Commercial vehicle, not older than Eighteen month as per terms & conditions, applicable. Travel up to committed run of 3500 KM. per month (Scorpio or equivalent) AC vehicle.	Per Month	01 Nos.	3500 KM	78000	Seventy Eight Thousand Only	15	Fifteen Rupay
3	Providing, running operating & maintaining Commercial vehicle, not older than Eighteen month as per terms & conditions, applicable. Travel up to committed run of 3000 KM. per month (Bolex/Swift Dzire or equivalent) AC vehicle.	Per Month	02 Nos.	3000 KM	113000	One Lakh Thirteen Thousand Only	12	Twelve Rupay
Total amount					289000	Two Lac Eighty Nine Thousand Only	43	Forty Three Only
Total amount in words					Two Lac Eighty Nine Thousand Only		Forty Three Only	

Note:

1. Rates quoted shall be inclusive of all taxes except GST.
2. L1 bidder shall only be determined based on rate quoted by the Travel Agency for stipulated KM/Month/Vehicle
3. Rates quoted by the Travel Agency for running over and above stipulated kilometre (in Rs per KM) shall not be more than prevailing market rate.

To,
The Project Director,
NHAI, PIU-Azamgarh


15/01/25







Signature of the Applicant
Authorized Representative

(Seal of Travel Agency)

LAST DATE FOR SUBMISSION OF BID 14.12.2024 (UP TO 15:00 Hrs)

Financial BID (BOQ)

Name of Work: Hiring of Vehicle (Commercial/Texti) on monthly basis for PIU-Azamgarh

DHIRAJ KUMAR RAI

Name of Travel Agency:

Sl. No.	Name of the item	Unit	Quantity per month	Assured KM/Month/ Vehicle	Rate quoted by the Travel Agency inclusive of all taxes except GST for running within stipulated Kilometre (in Rs per Month)		Rate quoted by the Travel Agency inclusive of all taxes except GST for running over & above stipulated Kilometre (in Rs per km)	
					In figure	In words	In figure	In words
1	Providing, running operating & maintaining Commercial vehicle, not older than Eighteen month as per terms & conditions, applicable. Travel up to committed run of 4000 Km. per month (Innova or equivalent).	Per Month	01 Nos.	4000 KM	90000	Ninety Thousand Only	15	Fifteen Rupay
2	Providing, running operating & maintaining Commercial vehicle, not older than Eighteen month as per terms & conditions, applicable. Travel up to committed run of 3500 Km. per month (Scorpio or equivalent) AC vehicle.	Per Month	01 Nos.	3500 KM	75000	Seventy Five Thousand Only	14	Fourteen Rupay
3	Providing, running operating & maintaining Commercial vehicle, not older than Eighteen month as per terms & conditions, applicable. Travel up to committed run of 3000 Km. per month (Bolero/Swift Dize or equivalent) AC vehicle.	Per Month	02 Nos.	3000 KM	110000	One Lakh Ten Thousand Only	11	Eleven Rupay
Total amount					275000	Two Lac Seventy Five Thousand Only	40	Fourty Rupay Only
Total amount in words					Two Lac Seventy Five Thousand Onl			
					Fourty Rupay Only			

Note:

1. Rates quoted shall be inclusive of all taxes except GST.
2. L1 bidder shall only be determined based on rate quoted by the Travel Agency for stipulated KM/Month/Vehicle
3. Rates quoted by the Travel Agency for running over and above stipulated Kilometre (in Rs per KM) shall not be more than prevailing market rate.

To,
The Project Director,
NHAI, PIU-Azamgarh


15/10/25





Signature of the Applicant
Authorized Representative

(Seal of Travel Agency)

Minutes of Meeting Dated: 01.01.2025

Sub: Providing Commercial /Taxi Vehicles on monthly hire basis for PIU-Azamgarh. (Tender ID: 2024_NHAI_216011_1) - Evaluation of Technical Bids-Reg.

Ref: PIU-Azamgarh note dated: 01.01.2025

1. It is to submit that, following committee was approved vide e-office 263791 for opening and evaluation of bids:

1.	Sh. Narender Kumar, Dy. Manager (T.), PIU-Azamgarh	- Member
2.	Sh. Sahil Sijariya, Dy. Manager (T.), PIU-Azamgarh	-Member
3.	Sh. Varun Kumar, Dy. Manager (T.), RO-UP (E), Varanasi	-Member
4.	Sh. Pravin Sinha, Assistant Manager, (F&A), RO-UP (E), Varanasi	-Member

2. Further, as the Sh. Sahil Sijariya, Dy. Manager (T.), PIU-Azamgarh has formally resigned from NHAI. Accordingly, Sh. Ashish Shyoran, Dy. Manager (T.), RO-UP (E), Varanasi was approved vide this office note dated 01.01.2025 as a committee member for opening and evaluation of bids in place of Sh. Sahil Sijariya, Dy. Manager (T.), PIU-Azamgarh. Hence, the following committee was constituted for opening and evaluation of bids:

1.	Sh. Narender Kumar, Dy. Manager (T.), PIU-Azamgarh	- Member
2.	Sh. Ashish Shyoran, Dy. Manager (T.), RO-UP (E), Varanasi	-Member
3.	Sh. Varun Kumar, Dy. Manager (T.), RO-UP (E), Varanasi	-Member
4.	Sh. Pravin Sinha, Assistant Manager, (F&A), RO-UP (E), Varanasi	-Member

3. With reference to the above, bids for the captioned work was invited on 23.11.2024 with the following details:

Bid Cost	Rs. 1,000/-
Earnest Money/Bid Security	Rs. 57,120/-
Period of Service	1 Year
Availability of Bid Document	From 23.11.2024 to 14.12.2024 (15:00 Hrs.)
Bid Opening Date	16.12.2024 at 11:00 Hrs.

4. The bid has been opened on the scheduled date & time and two (2) nos. of bids were received online for the captioned work on E-Tender Portal and placed before the constituted Committee for opening and evaluation of bids. The detail of bids submitted online along with tender documents costs are as follows:

Sr. No.	Name of the Firms/Bidders
01.	M/s Speed Travels
02.	M/s Dhiraj Rai

5. It is also apprised by Committee that, as per Section-I of RFP "Cost of Bid Documents (Non-Refundable) for an amount of Rs. 1,000/-" Both the bidders have submitted proof of deposition of the bid document fee online. The details of Cost of Bid Documents (Non-Refundable) submitted, are as under:-

Sr. No.	Bidder Name	Payment mode	Detail
1	M/s Speed Travels	Online/IMPS	Tran. ID: 1799030941 Amount: 1,000 Dated: 13.12.2024
2	M/s Dhiraj Rai	Online/IMPS	Ref. ID: 434812961040 Amount: 1,000 Dated: 13.12.2024

The copy of payment slip with above details may be forwarded to Finance and Accounts Division for further necessary action.

6. The Committee has also apprised that, as per Section-II clause 6 of RFP "Earnest Money Deposit (EMD)/Bid Security through NEFT/RTGS" has been submitted by both the bidders are as under:

5. No.	Bidder Name	Payment mode	Detail
1	M/s Speed Travels	IMPS	Tran. ID: 1799041548 Rs. 57,120/- Dated: 13.12.2024
2	M/s Dhiraj Rai	NEFT	Ref. ID: 434812324764 Rs. 57,120/- Dated: 13.12.2024

The copy of payment slip with above details may be forwarded to Finance and Accounts Division for further necessary action

7. The bids were evaluated by the committee as per criteria of the RFP/bid documents. During evaluation it has found that, both the bidders have submitted the undertaking as per clause 5.2 of Section-II of for providing the commercial vehicle of required type/class as mentioned in BOQ fulfilling all the criteria.

8. After evaluation the summary of the technical evaluation (Attached as Annexure-A) of all bidders as per RFP requirements are as under:

Sr. No.	Name of the Firms/Bidders	Technical Responsiveness	Remarks
01.	M/s Speed Travels	Technically Responsive	-
02.	M/s Dhiraj Rai	Technically Responsive	-

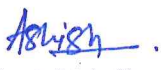
9. The committee is of the opinion that both the bidders have been found technical responsive, financial bid for the captioned work may be opened after approval of Competent Authority.

10. Technical Evaluation result may be uploaded on e-tender portal/send to all bidders for inviting comments/queries, within 03 days. Financial Bids of the technical responsive bidders shall be opened thereafter.

Meeting ended with a vote of thank to the Convener.


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


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


(Sh. Ashish Shyoran)
Dy. Manager (T), RO-UP
(E), Varanasi


(Sh. Pravin Sinha),
Assistant Manager, (F&A),
RO-UP (E), Varanasi

GM (Tech.) cum Project Director
PIU-Azamgarh

Annexure A)					
Sl. No.	Description	R/R Clause	Submitted by Agency		Evaluation of Agency
			M/s Speed Travels	Agency	
1	Bid Document signed by the bidder on each page	Section-IV	Yes	Qualified	Qualified
2	Information of Budget in Annexure-I	Annexure-I	Pg. No. 3	Qualified	Pg. No. 18 Qualified
3	Eligibility Criteria in Annexure-II/ Original or Certified copies of experience certificates duly signed by issuing authority	Section-I Clause 5.1 Annexure-II	Pg. No. 19, 21, 25	Qualified	Pg. No. 15, 24, 25, 26 Qualified
4	Details of Vehicle to be provided as per bid Condition in Annexure-III/Undertaking	Section-I Clause 5.2 Annexure-III	Pg. No. 20, 33	Qualified	Pg. No. 20, 34 Qualified
5	Proof of Payment of Cost of Bidding Documents (Rs. 1000/-) as per RFP	Section-I Clause 6	Payment Mode: IMPS Tran. ID: 1799030541 Rs. 1,000/- Pg. No. 01	Qualified	Payment Mode: IMPS Ref. ID: 434812961040 Rs. 1,000/- Pg. No. 01 Qualified
6	Proof of submission of Bid Security amounting to Rs. 57.120/- as per RFP	Section-II Clause 6	Payment Mode: IMPS Tran. ID: 1799041548 Rs. 57,120/- Pg. No. 02	Qualified	Payment Mode: NEFT Ref. ID: 434812324764 Rs. 57,120/- Pg. No. 02 Qualified
7	Power of Attorney for signing the bid	Section-IV	N.A.	Qualified	N.A. Qualified
8	Experience Certificates	Section-IV	Submitted Pg. No. 24, 25	Qualified	Submitted Pg. No. 24, 25, 26 Qualified
9	Valid Registration in GST	Section-IV	Submitted GSTIN: 09AGTPA0953H1ZA Pg. No. 31	Qualified	Submitted CGSWCPR3562C1ZE Qualified
10	All documents as per clause 5 (Eligibility Criteria) and Section-III	Section-IV	Submitted AGTPA0953H Pg. No. 29	Qualified	Submitted BWDPR5562C Pg. No. 30 Qualified
11	PAN Number	Section-IV	Yes	Qualified	Yes Qualified

(Sh. Narender Kumar)
By Manager (T), PU-Azamgarh

(Sh. Arun Kumar)
By Manager (T), SCUP, ILI, Varanasi

(Sh. Ashish Shyoran)
By Manager (T), SCUP (E), Varanasi

(Sh. Pravin Sinhal)
Assistant Manager (T), SCUP (E), Varanasi

G.M (Tech.) cum Project Director
PU-Azamgarh

Minutes of Meeting Dated: 01.01.2025

Sub: Providing Commercial /Taxi Vehicles on monthly hire basis for PIU-Azamgarh. Tender ID: 2024-NHAI-216011_1) - Evaluation of Technical Bids-Reg.

Ref: PIU-Azamgarh note dated: 01.01.2025

1. It is to submit that, following committee was approved vide e-office 263791 for opening and evaluation of bids.

1.	Sh. Narendra Kumar, Dy. Manager (T.), PIU-Azamgarh	- Member
2.	Sh. Sahil Sijariya, Dy. Manager (T.), PIU-Azamgarh	-Member
3.	Sh. Varun Kumar, Dy. Manager (T.), RO-UP (E), Varanasi	-Member
4.	Sh. Pravin Sinha, Assistant Manager, (F&A), RO-UP (E), Varanasi	-Member

2. Further, as the Sh. Sahil Sijariya, Dy. Manager (T.), PIU-Azamgarh has formally resigned from NHAI. Accordingly, Sh. Ashish Shyoran, Dy. Manager (T.), RO-UP (E), Varanasi was approved vide this office note dated 01.01.2025 as a committee member for opening and evaluation of bids in place of Sh. Sahil Sijariya, Dy. Manager (T.), PIU-Azamgarh. Hence, the following committee was constituted for opening and evaluation of bids:

1.	Sh. Narendra Kumar, Dy. Manager (T.), PIU-Azamgarh	- Member
2.	Sh. Ashish Shyoran, Dy. Manager (T.), RO-UP (E), Varanasi	-Member
3.	Sh. Varun Kumar, Dy. Manager (T.), RO-UP (E), Varanasi	-Member
4.	Sh. Pravin Sinha, Assistant Manager, (F&A), RO-UP (E), Varanasi	-Member

3. With reference to the above bids for the captioned work was invited on 23.11.2024 with the following details:

Bid Cost	Rs. 1,000/-
Earnest Money/Bid Security	Rs. 57,120/-
Period of Service	1 Year
Availability of Bid Document	From 23.11.2024 to 14.12.2024 (15:00 Hrs.)
Bid Opening Date	16.12.2024 at 11:00 Hrs.

4. The bid has been opened on the scheduled date & time and two (2) nos. of bids were received online for the captioned work on E-Tender Portal and placed before the constituted Committee for opening and evaluation of bids. The detail of bids submitted online along with tender documents, are as follows:

Sr. No.	Name of the Firms/Bidders
01.	M/s Speed Travels
02.	M/s Dhiraj Rai

5. It is also apprised by Committee that, as per Section-I of RFP "Cost of Bid Documents (Non-Refundable) for an amount of Rs. 1,000/-" Both the bidders have submitted proof of deposition of the bid document fee online. The details of Cost of Bid Documents (Non-Refundable) submitted, are as under:-

Sr. No.	Bidder Name	Payment mode	Detail
1	M/s Speed Travels	Online/IMPS	Trans. ID: 1799030941 Amount: 1,000 Dated: 13.12.2024
2	M/s Dhiraj Rai	Online/IMPS	Ref. ID: 434812961040 Amount: 1,000 Dated: 13.12.2024

The copy of payment slip with above details may be forwarded to Finance and Accounts Division for further necessary action.

6. The Committee has also apprised that, as per Section-II clause 6 of RFP "Earnest Money Deposit (EMD)/Bid Security through NEFT/RTGS" has been submitted by both the bidders are as under:

S. No.	Bidder Name	Payment mode	Detail
1	M/s Speed Travels	IMPS	Tran. ID: 1799041548 Rs. 57,120/- Dated: 13.12.2024
2	M/s Dhiraj Rai	NEFT	Ref. ID: 431812324764 Rs. 57,120/- Dated: 13.12.2024

The copy of payment slip with above details may be forwarded to Finance and Accounts Division for further necessary action.

7. The bids were evaluated by the committee as per criteria of the RFP/bid documents. During evaluation it has found that, both the bidders have submitted the undertaking as per clause 5.2 of Section-II of for providing the commercial vehicle of required type/class as mentioned in BOQ fulfilling all the criteria.

8. After evaluation the summary of the technical evaluation (Attached as Annexure-A) of all bidders as per RFP requirements are as under:

Sr. No.	Name of the Firms/Bidders	Technical Responsiveness	Remarks
01.	M/s Speed Travels	Technically Responsive	-
02.	M/s Dhiraj Rai	Technically Responsive	-

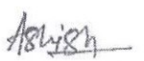
9. The committee is of the opinion that both the bidders have been found technical responsive, financial bid for the captioned work may be opened after approval of Competent Authority.

10. Technical Evaluation result may be uploaded on e-tender portal/send to all bidders for inviting comments/queries, within 03 days. Financial Bids of the technical responsive bidders shall be opened thereafter.

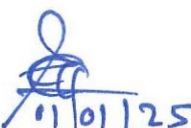
Meeting ended with a vote of thank to the Convener.


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


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


(Sh. Ashish Shyoran)
Dy. Manager (T), RO-UP
(E), Varanasi

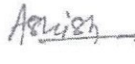

(Sh. Provin Sinha),
Assistant Manager (T/Asst.),
RO-UP (E), Varanasi

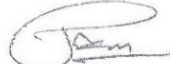

11/01/25
GM (Tech.) cum Project Director
PIU-Azamgarh

Sl. No.	Description	Reference	Bidding Stage - I		Bidding Stage - II	
			M/s. Speed Travels		M/s. Omearaj Ltd.	
1	Particulars and description of work for each part	Section III	Yes	Qualified	Yes	Qualified
2	Company's past performance in similar work	Section IV	Pg. No. 3	Qualified	Pg. No. 12	Qualified
3	Financial Criteria or Signature of Original or Certified copies of experience certificates duly signed by existing authority	Section V Clause 5.1 Annexure III	Pg. No. 19, 21, 22	Qualified	Pg. No. 18, 21, 25, 26	Qualified
4	Details of Vehicle to be provided as per bid document in Annexure IV (Under Carriage)	Section V Clause 5.2 Annexure IV	Pg. No. 24, 25	Qualified	Pg. No. 23, 24	Qualified
5	Proof of Payment of Deposit Bid + 1% documents (Rs. 1000/-) as per B/P	Section V Clause 6	Payment Mode: Bank Tran. ID: 1700-011548 Rs. 1,000/- Pg. No. 27	Qualified	Payment Mode: IMPS Ref ID: 43481124764 Rs. 1,000/- Pg. No. 28	Qualified
6	Proof of submission of Bid Security amounting to Rs. 57,120/- as per B/P	Section V Clause 6	Payment Mode: NEFT Tran. ID: 1700-011548 Rs. 57,120/- Pg. No. 28	Qualified	Payment Mode: NEFT Ref ID: 43481124764 Rs. 57,120/- Pg. No. 28	Qualified
7	Power of Attorney for signing the bid	Section VI	N/A.	Qualified	N/A.	Qualified
8	Experience Certificates	Section IV	Submitted Pg. No. 21, 22	Qualified	Submitted Pg. No. 24, 25, 26	Qualified
9	Valid Registration in GST	Section IV	Submitted GSTIN: 09A671A01171 Pg. No. 27	Qualified	Submitted GSTIN: 09A671A01171	Qualified
10	All documents as per Clause 5 (eligibility criteria) and Section VI	Section IV	Submitted	Qualified	Submitted	Qualified
11	PAN Number	Section IV	AGT2A0957H Pg. No. 29	Qualified	SV03PXS662C Pg. No. 30	Qualified
Whether Bidder is Technically Qualified			Yes		Yes	


 (Sh. Narendra Kumar)
 7/1/25
 Genl. Tech. Officer, Project Director
 DLU-Azamgarh


 (Sh. Arun Kumar)
 Project Engineer
 DLU-Azamgarh


 (Sh. Ashish Shyran)
 Project Engineer
 DLU-Azamgarh


 (Sh. Pravin Shukla)
 Project Engineer
 DLU-Azamgarh

Signature Not Verified

Digitally signed by SHRIPRAKASH PATHAK
 Date: 2025.01.08 18:18:09 IST
 Location: eProcurement System for Central PSUs

