

Minutes of Meeting Dated: 09.01.2025

Sub: Emergent Maintenance/Repairs on the Ghaghra Bridge section from KM 121.800 to KM 124.100 of NH 28 in the State of Uttar Pradesh.- (Tender ID: 2024_NHAI_220588_1) - Evaluation of Technical Bids-Reg.

Ref:

- i. E-office Computer No. 260412

The following committee was constituted:

1.	Sh. S.P. Pathak, GM (T.) cum Project Director, PIU- Azamgarh	-Convener
2.	Sh. Avneet Siddharth, Manager (T), RO-UP(E), Varanasi	- Member
3.	Sh. Varun Kumar, Dy. Manager(T), RO-UP(E), Varanasi	-Member
4.	Sh. Narender Kumar, Dy. Manager (T.), PIU-Azamgarh	-Member
5.	Sh. Mahendra Kumar Solanki, Dy. Manager,(F&A), RO-UP (E), Varanasi	-Member

1. With reference to cited subject, bids for the captioned work was invited on 20.12.2024 with the following details:

Cost of Work	Rs. 3,64,15,789/-
Bid Cost	Rs. 25,000/-
Bid Security	Rs. 7,28,316/-
Duration	6 Months and 3 Years DLP
Availability of Bid Document	From 20.12.2024 to 03.01.2025 (2:00 PM)
Bid Opening Date	04.01.2025 at 3:00 PM

2. The bid has been opened on the scheduled date & time and two(2) no. of bids were received online for the captioned work on E-Tender Portal and placed before the Committee approved vide e-office file no. 260412 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 AM Builders and Infrastructures Pvt. Ltd.
	M/s Bravior Infrastructure (P) Ltd.

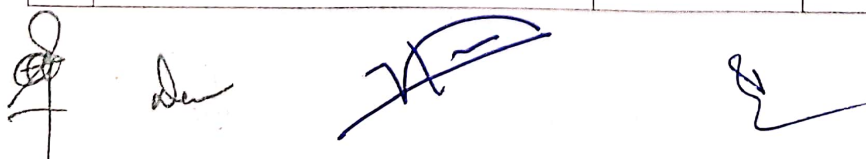
3. It was also apprised to Committee that, as per Section-I of RFP "Cost of Bid Documents (Non-Refundable) for an amount of Rs. 25,000/-" both the bidders have submitted the proof of deposition of the bid document fee online. The details of Cost of Bid Documents (Non-Refundable) submitted, are as under:-

Sr. No.	Bidder Name	Payment mode	Detail
1.	M/s AM Builders and Infrastructures Pvt. Ltd.	NEFT	UTR No. SBIN425003937001 Amount: 25,000 Date: 03.01.2025
2.	M/s Bravior Infrastructure (P) Ltd.	Online	UPI Transaction ID: 500304185945 Amount: 25,000 Date: 03.01.2025

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

4. The Committee has also apprised that, as per Section-II clause 16.2 of RFP "Bid Security in form of BG/DD/FD" has been submitted by the bidder are as under:

Sr. No.	Bidder Name	Payment mode	Detail
1	M/s AM Builders and Infrastructures Pvt. Ltd.	DD	DD No. 836659 Amount: 7,28,316 Date: 02.01.2025



1/2

2	M/s Bravior Infrastructure (P) Ltd.	FD	DA No.: DAP551700000000000000001815938 FD A/c No.: 551703030020451 Amount: 7,29,000/- Date: 03.01.2025 Maturity date: 03.01.2026
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The copy of payment slip with above details may be forwarded to Finance and Accounts Division for further necessary action.

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 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 Committee also checked the Datalake Portal regarding the Details of any adverse action against applicant bidders and found No any is blacklisted/ debarred at the time of bid opening.
7. The bids were evaluated by the committee as per criteria of the RFP/bid documents. During evaluation, following points have been found:
 - a. M/s AM Builders and Infrastructures Pvt. Ltd. has submitted the document for Batch type Hot Mix Plant with capacity mentioned is 40-60 ton per Hr whereas the capacity mentioned in RFP clause 4.4 B(b)(i) is 60-90 ton per Hr. M/s AM Builders and Infrastructures Pvt. Ltd. has also submitted the undertaking of providing the Batch type Hot Mix Plant of 60-90 ton per Hr which may be considered.
 - b. M/s Bravior Infrastructure (P) Ltd. has submitted the document of Batch type Hot Mix Plant but capacity is not mentioned. However, M/s Bravior Infrastructure (P) Ltd. has submitted the undertaking of providing the Batch type Hot Mix Plant of 60-90 ton per Hr which may be considered.
 - c. M/s AM Builders and Infrastructures Pvt. Ltd. have submitted the scanned copy of the CV of technical personnel proposed but not as per format mentioned in RFP clause 4.4 B(b)(ii). It is imperative to mention that the information sought in the format given in RFP for CV, is mentioned in the CV submitted by bidder. Hence, this may also be considered.

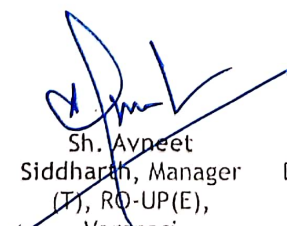
8. After evaluation the summary of the technical evaluation (Attached as Annexure-A) of both the bidders as per RFP requirements are as under:

Sr. No.	Name of the Firms/Bidders	Technical Responsiveness	Remarks
1	M/s AM Builders and Infrastructures Pvt. Ltd.	Technically Responsive	-
2	M/s Bravior Infrastructure (P) Ltd.	Technically Responsive	-

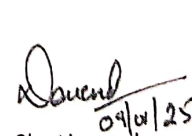
9. The committee is of the opinion that both the bidders have been found technical responsive, financial bid for the captioned work may be opened after approval of Competent Authority.
10. Technical Evaluation result may be uploaded on e-tender portal/send to both the bidders for inviting comments/queries of the bidders, within 07 days. Financial Bids of the technical responsive bidders shall be opened thereafter.

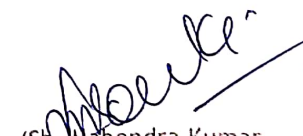
Meeting ended with a vote of thank to the Convener.


 09/01/25
 Sh. S.P. Pathak
 GM (Tech.) cum Project
 Director, PIU- Azamgarh


 Sh. Avneet
 Siddharth, Manager
 (T), RO-UP(E),
 Varanasi


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


 09/01/25
 Sh. Narender
 Kumar
 Dy. Manager (T),
 PIU-Azamgarh


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

Name of Work:- Emergent Maintenance/Repairs on the Ghaghra Bridge section from KM 121+800 to KM 124+100 of NH 28 in the State of UP

Evaluation of Technical Bid

Estimated Cost: Rs. 3,64,15,789/-

Sr. No.	Item Description	Ref. Cl.	As per Requirement	Submitted by Contractor	Evaluation of Bidder	Submitted by Contractor	Evaluation of Bidder
1	Name of Bidder			M/s AIA Builders and Infrastructures Pvt. Ltd		M/s Bravio Infrastructure (P) Ltd	
2	Bid Document Fee	NIT It 12.2	Rs. 25,000/- through RTGS/NET	Submitted UTR No. 58H425003937001 Pg. No. 2	Qualified	Submitted UPI Transaction ID: 500304185945 Pg. No. 3	Qualified
3	Valid Bid Security	16.1	Rs. 7,28,316/- in the form of BG/DD/FD	Submitted in Form of DD No. 836659 Pg. No. 3	Qualified	Submitted in Form of FD TDA No.: DAP551700000000000000001815938 FD A/c No.: 551703030020451 Pg. No. 1-2	Qualified
4	Power of Attorney	NIT It 12.2		Submitted Pg. No. 44-45	Qualified	Submitted Pg. no. 5-6	Qualified
5	Scanned Copies of Original documents defining the constitution of legal status, place of registration, and principal place of business. (Refer Clause 12.2 of ITB)	11B	Pan No. GST No. Place of Registration	AAZCA7358P Pg. No. 40 09AAZCA7358P1ZD Pg. no. 38 Bareilly Uttar Pradesh Pg. No. 37	Qualified	AAZCA7358P Pg. No. 40 09AAZCA7358P1ZD Pg. No. 38 Kanpur Pg. No. 37	Qualified
6	Experience Certificate in works of similar nature and size of each of the last seven years with certificates from the concerned officers of	4.4 A(b)		Submitted Pg. no. 67 to 92		Submitted Pg. No. 14 to 18	
	(a) Single Work Amount	4.4 A(b) (i)	2.91 Cr	FY=2022-23 3.92*1.21=4.74 Cr. NIT-92(719) Pg. No. 82	Qualified	FY=2018-19 2.23*1.77=3.94 Cr. (NIT-232A) Pg. No. 17	Qualified
	(b) Two work of Amount for each work	4.4 A(b) (ii)	1.82 Cr.				
	(c) Three work of amount for each work	4.4 A(b) (iii)	1.46 Cr.				
7	Annual Financial Turnover (ATO) (in all classes of civil engineering construction only) during last three years duly certified by Chartered Accountant	NIT It 4.4 A (a)		Submitted Pg. No. 95	Qualified	Submitted Pg. No. 23	Qualified
	FY 2021-22 (MF=1.10)		In Cr.	57.32		0.00	
	FY 2021-22 (MF=1.21)		In Cr.	57.26		9.12	
	FY 2021-22 (MF=1.33)		In Cr.	62.87		7.45	
	Average Financial Turnover		1.09 Cr.	59.15		5.52	
8	Scanned Copy of evidence of availability (either owned or leased or rented) of items of construction equipment named in Clause 4.4 B(b)(i)	4.4 B(b) (i)	As per appendix	Submitted as Annexure-B (Attached) Pg. No. 260 to 334	Qualified	Submitted as Annexure-B (Attached) Pg. no. 32 to 125	
9	Scanned Copy of the CV of the technical personnel proposed to be employed for the contract having the qualifications defined in Clause 4.4 B(b)(ii)	4.4 B(b) (ii)	As per appendix	Submitted Pg. No. 335 to 343	Qualified	Submitted Pg. no. 56 to 67	Qualified
10	Undertaking as per format enclosed for						
	(i) Undertaking for Minimum investment in cash upto 25% of the value of work during implementation of the contract	Section-III	As per RFP	Submitted Pg. No. 60	Qualified	Submitted Pg. No. 19	Qualified
	(ii) Undertaking that the bid shall remain valid for the period of 120 days after deadline date for Bid Submission the firm has not abandoned/been restricted	Section-III	As per RFP	Submitted Pg. No. 58	Qualified	Submitted Pg. No. 20	Qualified
	(iii) Undertaking for deployment of required equipment and documents submitted as an evidence of availability of the key equipment are genuine and correct.	Section-III	As per RFP	Submitted Pg. No. 62	Qualified	Submitted Pg. No. 12,22	Qualified
11	Affidavit (on stamp paper attested by Notary)	Section-III	As per RFP	Submitted Pg. No. 57	Qualified	Submitted Pg. No. 11	Qualified
12	Bid Capacity(A*N*2.5-B)	Section-III	Greater than 3.64 Cr.	24.94 Cr. Pg. No. 50 to 53, 245	Qualified	4.85 Cr. Pg. No. 24	Qualified
13	Scanned copy of information regarding any litigation or arbitration during the last five years in which the bidder is involved, the parties concerned, the disputed amount, and the present status.	4.2(J)	As per appendix	Submitted Nil Pg. No. 56	Qualified	Submitted Nil Pg. no. 31,69	Qualified
14	Whether bidder is technically Qualified(Yes/No)			Yes		Yes	
15	Recommendation of the Committee			Technically Responsive		Technically Responsive	

Sh. S.P. Pathak
cum Project Director, PIU-
Azamgarh

GM (Tech.) cum Project Director, PIU-
Azamgarh)

~~Sh. Anmol
Siddharth,
Manager (T), RO
UP(E), Varanasi~~

Siddharth,
Manager (T), RO
UP(E), Varanasi

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

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

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

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

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

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

STATEMENT OF ACCOUNT

CANARA BANK
 DATE : 06-01-25 18:13:34 PM
 Account Branch : 18619-AZAMGARH 276001
 IFSC : CNRB0018619
 MICR : 276015010
 Branch Address : DAMODAR PALACE, CHOWK ASIFGANJ, AZAMGARH 276 001 (UTTAR PRADESH)
 Email Id : cb18619@canarabank.com
 Contact Number : 0
 Bank Toll Free Number : 18001030
 WhatsApp Banking Num : 9076030001
 Account No : 120026859918
 Product Name : CURRENT ACCOUNT- GENERAL
 Customer ID : 322891261
 Customer Name : NHAI PIU AZAMGARH
 Address : PROJECT IMPLEMENTATION UNIT
 20/104
 I st FLOOR
 AZAMGARH
 UTTAR PRADESH
 IN
 276001

Nominee Reference num :
 Nominee Name :
 Account Title : NHAI PIU AZAMGARH
 Joint Holder's/Authorised : PRAVIN KUMAR SINHA
 Person's Name :
 CKYC Identifier :

Period : 01-01-2025 To 06-01-2025
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JAN-25	01-JAN-25	0		B/F ...	0.00	25,000.00	25,000.00
02-JAN-25	02-JAN-25	33		RTGS CR- SBINR12025010270832 261-SBIN0004266- 2024302686202430268 6--/INB- 2024302686202430268 6	0.00	1,045,098.00	1,070,098.00
02-JAN-25	02-JAN-25	33		RTGS CR- SBINR12025010270832 262-SBIN0004266- NTPC LIMITED--/INB- NTPC LIMITED	0.00	58,816,536.00	59,886,634.00
02-JAN-25	02-JAN-25	18619		8598206000001 NATIONAL HIGHWAYS AUTHORITY OF INDIA AUTO SWEEPOUT	59,861,634.00	0.00	25,000.00
03-JAN-25	03-JAN-25	33	500304158327	UPI/CR/500304158327/ BRAVIOR I/BARB/**ITI- 1@OKHDFCBANK/UPI// HDF6B974A37EA374B4 F8122377508578B0D/0 3/01/2025 12:38:29	0.00	1.00	25,001.00
03-JAN-25	03-JAN-25	33	500304185945	UPI/CR/500304185945/ BRAVIOR I/BARB/**ITI- 1@OKHDFCBANK/UPI// HDFD776EDA439F0483 88C67C3FD6697F157/0 3/01/2025 12:39:15	0.00	25,000.00	50,001.00
03-JAN-25	03-JAN-25	33		NEFT CR- SBIN425003937001-	0.00	25,000.00	75,001.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				SBIN0013226-AM BUILDERS AND INFRASTRUCTURES PRI-			
03-JAN-25	03-JAN-25	33		RTGS CR- SBINR12025010370964 113-SBIN0004266- 2024303422202430342 2--/INB- 2024303422202430342 2	0.00	1,028,320.00	1,103,321.00
03-JAN-25	03-JAN-25	18619		8598206000001 NATIONAL HIGHWAYS AUTHORITY OF INDIA AUTO SWEEPOUT	1,078,321.00	0.00	25,000.00
04-JAN-25	04-JAN-25	33		RTGS CR- SBINR12025010471099 292-SBIN0004266- 2024304460202430446 0--/INB- 2024304460202430446 0	0.00	58,206,064.00	58,231,064.00
04-JAN-25	04-JAN-25	18619		8598206000001 NATIONAL HIGHWAYS AUTHORITY OF INDIA AUTO SWEEPOUT	58,206,064.00	0.00	25,000.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 06-01-25 18:13:34 PM
25,000.00	119,146,019.00	119,146,019.00	3	7	25,000.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)

Office of Banking Ombudsman

Reserve Bank of India

4th Floor,Central Vista,Sector-17

CHANDIGARH

160017

Tel: 14448 / Fax:

E-mail: <https://cms.rbi.org.in>

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*****END OF STATEMENT*****



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन एवं राजमार्ग मंत्रालय, भारत सरकार)

National Highways Authority of India

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

परियोजना कार्यालय/ Project Office

परियोजना कार्यान्वयन इकाई, प्लॉट नं० 02, प्रथम तल, ग्राम-कमहेनपुर (आर्गेनिक इण्डिया तुलसी फैक्ट्री के सामने)
पोस्ट- भवरनाथ, जनपद-आजमगढ़ - 276001 (उ.प्र.)

PROJECT IMPLEMENTATION UNIT, Plot No:02, 01st Floor, Vill- Kamhenpur, (Opp. Organic India Tulsi Factory)
Post Bhawarnath, Distt. Azamgarh - 276001 (UP)

ई-मेल/ E-mail : piuzamgarh@gmail.com, piuzamgarh@nhai.org, वेबसाइट/ Website : www.nhai.gov.in

दूरभाष / Phone : 0546-2260117, फैक्स / Fax : 0546-2260117



11015/NHAI/PIU-Azamgarh/2024-25/FDR/10,041

Date: 15.01.2025

To,

The Branch Manager,
Union Bank of India,
81, Pashupati Nagar, Yashoda Nagar,
Kanpur-208011
Email id: ubin0555177@unionofindia.bank

Sub: Emergent Maintenance/Repairs on the Ghaghra Bridge section from KM 121.800 to KM 124.100 of NH 28 in the State of Uttar Pradesh.: Confirmation of Fixed Deposit Receipt.

Sir,

In reference to above, please find enclosed herewith copy of Bid Security Money in the form of Fixed Deposit Receipt for an amount of Rs. 7,29,000/- issued by Union Bank of India, 81, Pashupati Nagar, Yashoda Nagar, Kanpur-208011, issued on behalf of Bravior Infrastructure Pvt Ltd in the favour of National Highways Authority of India Varanasi in respect of above subject project.

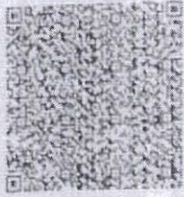
Details of Term Deposit Advice as given below:

Name of Contractor	FD Account No. & date	Name of Issuing Bank and Branch	Amount (Rs.)	Maturity Date
Bravior Infrastructures Pvt Ltd	551703030020451 dated 03.01.2025	Union Bank of India, P-81, Pashupati Nagar, Yashoda Nagar, Kanpur-208011	7,29,000/-	03.01.2026

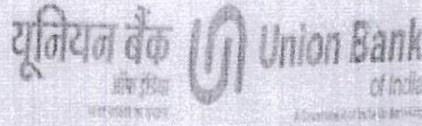
It is requested to kindly verify the genuineness above Fixed Deposit (lien to National Highways Authority of India Varanasi) and provide the confirmation duly signed by Bank Manager via email.

Soliciting an early confirmation


(Narender Kumar)
Dy Manager (Tech.)



(Scan this for Deposit Details)



(Scan this for Terms & Conditions)

YASHODA NAGAR
TERM DEPOSIT ADVICE
(in lieu of Term Deposit Receipt)

Advice No: DAP55170000000000000001815938

Date: 03.01.2025

New

Dear Sir/Madam,

We have pleasure in confirming your deposit held with us, the details of which are as shown below.

Your FD account no. 551703030020451 Please quote this in all future correspondences.

Thank you for banking with us.

A Customer Names

1) NATIONAL HIGHWAYS
AUTHORITY OF INDIA VARANSI
ON ACC BRAVOR
INFRASTRUCTURE P

2)

CIF Number:
901417325

Mode of Operation:
AUTHORISED SIGNATORY

Scheme:
DRIC DEP REINVEST CERT

Maturity instructions:
Renewal

Frequency of Interest payment:
Half-Yearly

Credit Interest & maturity
proceeds to account no.:

Nomination:
Y

Nominee(s) Name/Reg no.:
5517040528391: POOJA SINGH
BHADAURIYA

Reverse Account No.:
154020030307155

TDR s/c No.	Tenure	Interest Rate	Principal Amt	Value Date	Maturity Date	Maturity Value
551703030020451	12 Months (11 days)	6.8	729000	03-01-2025	03-01-2026	779850

B Terms and Conditions for TDR



यूनियन बैंक ऑफ इंडिया  Union Bank of India

भारत सरकार का उपक्रम A Government of India Undertaking



शाखा - यशोदा नगर

BRANCH-YASHODA NAGAR

81, pashupati nagar, yashoda nagar KANPUR-208011

81, पशुपति नगर, यशोदा नगर कानपुर-208011

TO WHOM SO EVER IT MAY CONCERN

This is to certify that BRAVIOUR INFRASTRUCTURE PRIVATE LIMITED is holding FDR in our branch which are as under-

551703030020451

This certificate is being issued on a specific request of NHAI, Varanasi

Regards

DATED;15/01/2025

Branch head

Yashoda nagar branch

Kanpur nagar-208011

81, पशुपति नगर, यशोदा नगर, कानपुर, उत्तर प्रदेश 208011 ईमेल email: yashoda.nagar@unionbankofindia.com
81, Pashupati Nagar, Yashoda Nagar, Kanpur, Uttar Pradesh 208011 दूरभाष telephone: 612 31556
Digitally signed by SHRI PRakash PATHAK
Date: 2025.01.16 19:09:08 IST
Location: eProcurement System for Central PSUs