

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 08.03.2025 for the work of "Permanent Rectification of Blackspot (TN-02-481) by Construction of 4-lane VUP at Km 105+335 (Budhalur Junction) in Thanjavur - Trichy section of NH-67 (New NH-83) in the State of Tamil Nadu on EPC mode" (Tender No: NHAI/17011/01/118/2025/RO Madurai).

Regional Office, NHAI, Madurai invited bids vide Tender ID: 2025_NHAI_223398_1 for the works of "Permanent Rectification of Blackspot (TN-02-481) by Construction of 4-lane VUP at Km 105+335 (Budhalur Junction) in Thanjavur - Trichy section of NH-67 (New NH-83) in the State of Tamil Nadu on EPC mode" with an estimated cost of Rs.2283.45 Lakh.

2. In this context, the following Tender Committee was constituted for evaluation of Bids;

- i. Shri R Murugaprakash, DGM (T), RO-Madurai - Convener
- ii. Shri P Selvakumar, GM (T) & PD, PIU-Thanjavur - Member
- iii. Shri A.N.Praveen Kumar, DGM (T) & PD, PIU-Trichy - Member
- iv. Shri Vijith Vijayan, Manager (T), RO-Madurai - Member
- v. Shri S Syed Dawood Mian, Asst. Manager (F), RO-Madurai - Member

3. As per RFP, last date of submission of e-bids was scheduled on 07th February, 2025 up to 11.00 AM and date of technical bid opening was scheduled on 08th February, 2025 @ 11.00 AM.

4. As per section-5 of RFP, Pre-Bid Meeting for the aforesaid Blackspot tender work was scheduled on 24th January, 2025 @ NHAI, Regional Office Madurai. In this regard, no queries/clarifications were received w.r.t. RFP from any contract/firm. As such, the floated RFP/Bid document in Government e-tender portal have no change. The last date of bid submission and date of bid opening have been performed as per RFP for the subject tender work.

5. Subsequently, the Committee opened the e-bids submitted through online mode on 08.02.2025 and decrypted. Totally 10 Nos. of bids were received through online mode. The details of bid received and Financial Instruments submitted therewith was furnished to Accounts Division. Accounts Division has confirmed the receipts of bid document cost & EMD/Bid Security submitted by the 9 Nos. of bidders except M/s DMR Builders Pvt. Ltd., Punjab (Bid ID: 815884) as the bidder's EMD in the form of Insurance Surety Bond was not confirmed by the Finance Division of NHAI, HQ citing that the submitted Insurance Surety Bond was not available on Bajaj Udyam Sewa Portal. In this connection, based on the request of the bidder, M/s DMR Builders Pvt. Ltd., Punjab vide letter no.DMR-CHD/2025/1205 dated 05.03.2025, Finance Division of NHAI, HQ was once again requested to confirm the aforesaid Insurance Surety Bond. In response, Finance Division of NHAI, HQ has confirmed the receipt of Bid Security in the form of Insurance Surety Bond submitted by M/s DMR Builders Pvt. Ltd., Punjab through Bajaj Udyam Sewa Portal. Accordingly, the Committee has evaluated the 10 Nos. of bids based on available scanned copies and the detailed technical evaluation is furnished vide Annexure-A.

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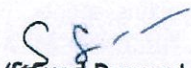
6. The Summary of Detailed Technical Evaluation is submitted hereunder;

S. No	Bid ID	Name of Bidder	Recommendation
1	805440	M/s A.Ramanathan and Co., Trichy	Responsive
2	815666	M/s CMK Projects Pvt. Ltd., Erode	Responsive
3	815702	M/s A M Associates, Salem	Non-responsive
4	815884	M/s DMR Builders Pvt. Ltd., Punjab	Responsive
5	815943	Shri C.K.Rajan, Trichy	Responsive
6	815949	M/s KRMS Constructions, Namakkal	Responsive
7	815959	M/s Lucky Associates, Madurai	Responsive
8	815964	M/s PR Constructions, Thanjavur	Responsive
9	815969	M/s KSK Infra, Thanjavur	Responsive
10	815983	M/s Sri Ayyappan Constructions, Thanjavur	Responsive

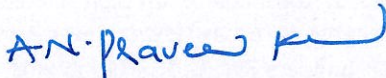
7. In this connection, the committee found the bids received from (i) M/s A.Ramanathan and Co., Trichy, (ii) M/s CMK Projects Pvt. Ltd., Erode, (iii) Shri C.K.Rajan, Trichy, (iv) M/s DMR Builders Pvt. Ltd., Punjab, (v) M/s KRMS Constructions, Namakkal, (vi) M/s Lucky Associates, Madurai, (vii) M/s PR Constructions, Thanjavur, (viii) M/s KSK Infra, Thanjavur & (ix) M/s Sri Ayyappan Constructions, Thanjavur as "Responsive" during the technical evaluation citing the compliances towards the technical criteria set forth in RFP.

8. Further, with reference to the bid received from M/s A M Associates, Salem, it is submitted that, the bidder has not submitted the similar work experience as prescribed in Clause 2.2.2.2 (ii) of Section-II ITB of RFP. Hence, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive".

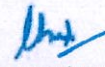
Committee further decided to meet at a convenient date to open & evaluate financial bids of the technically qualified bidders upon approval of Competent Authority.


(S-Syed Dawood Mian)
Member


(Vijith Vijayan)
Member


(A.N.Praveen Kumar)
Member


(P Selvakumar)
Member


(R Murugaprakash)
Convener

Details of Eligible Projects (Appendix 1A)				
1. M/s A. Ramanathan & Co, Trichy		Attachment - I		
Project Code: 1A		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Widening, Rebuilding, Improvements of Riding quality, Culvert & Drain including upkeeping works for 60 Months in Sendurai (H), C&M Sub division (Package-10) (Pg 50)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	0.00	1.00	0.00
	2022-2023	0.00	1.05	0.00
	2021-2022	0.00	1.10	0.00
	2020-2021	6.26	1.15	7.20
	2019-2020	0.00	1.20	0.00
	Total	6.26		7.20
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Highways, C&M			
Location	Ariyalur			
Project Cost	Rs. 6.25 Cr			
Date of Commencement of Project/Contract	10.01.2020			
Date of Completion/ Commissioning	14.07.2020			
Equity shareholding (with period during which equity was held)	100%			
Project Code: 1B		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Widening, Rebuilding, Improvements of Riding quality, Culvert & Drain including upkeeping works for 60 Months in Sendurai (H), C&M Sub division (Package-8) (Pg 52)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	0.00	1.00	0.00
	2022-2023	0.00	1.05	0.00
	2021-2022	0.00	1.10	0.00
	2020-2021	6.25	1.15	7.19
	2019-2020	0.00	1.20	0.00
	Total	6.25		7.19
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Highways, C&M			
Location	Ariyalur			
Project Cost	Rs. 6.25 Cr			
Date of Commencement of Project/Contract	14.11.2019			
Date of Completion/ Commissioning	12.08.2020			
Equity shareholding (with period during which equity was held)	100%			

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Project Code: 1C		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Construction of Additional Bridge at Km 32/4 of NH-226 Extension (New No. NH-136) Across Marudhaiyar River (Pg 57)			
Category	3			
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	0.00	1.00	0.00
	2022-2023	0.00	1.05	0.00
	2021-2022	0.00	1.10	0.00
	2020-2021	0.00	1.15	0.00
	2019-2020	9.12	1.20	10.94
Total	9.12		10.94	
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	National Highways			
Location	Ariyalur			
Project Cost	Rs.13.79 Cr			
Date of Commencement of Project/Contract	14.12.2018			
Date of Completion/ Commissioning	13.12.2019			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 1D		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Widening from Two Lane to Four Lane and improvements of the stretch from Km 370/5 - 373/400 and 374/2 - 375/0 of old NH-67 (Km 37/500 - 40/400 and 41/2 - 42/0 of New NH-181) on EPC Mode in the State of Tamil Nadu (New NH-181) (TN-2021-22-979) (Pg 71)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	18.00	1.00	18.00
	2022-2023	10.62	1.05	11.15
	2021-2022	0.00	1.10	0.00
	2020-2021	0.00	1.15	0.00
	2019-2020	0.00	1.20	0.00
	Total	28.62		29.15
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	National Highways			
Location	Coimbatore			
Project Cost	Rs.28.63 Cr			
Date of Commencement of Project/Contract	18.05.2022			
Date of Completion/ Commissioning	26.06.2023			
Equity shareholding (with period during which equity was held)	100%			

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Details of Eligible Projects (Appendix 1A)				
2. M/s CMK Projects (P) Ltd., Madurai			Attachment - II	
Project Code: 2A		Entity(Self/Members)		
Item	Particulars of the Project			
Title & nature of the project	Widening from single lane to two lane with paved shoulder and strengthening of kutimekkipatti - Edaikaraipalam road Km 0/0 - 1/8 and formation of road from Km 1/8 - 3/3 to jallikattu arena including land acquisition (MDU-002)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	18.66	1.00	18.66
	2022-2023	0.00	1.05	0.00
	2021-2022	0.00	1.10	0.00
	2020-2021	0.00	1.15	0.00
	2019-2020	0.00	1.20	0.00
	Total	18.66		18.66
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer (H), C&M, Madurai			
Location	Madurai			
Project Cost	Rs. 18.666 Cr			
Date of Commencement of Project/contract	08.09.2023			
Date of Completion/ Commissioning	10.01.2024			
Equity shareholding (with period during which equity was held)	-			

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Details of Eligible Projects (Appendix 1A)

3. M/s A M Associates, Salem

Attachment - III

Project Code: 3A

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Construction of a Check Dam across Gadilam River near Narimedu in Sanyasipettai - Palapattu Villages of Panruti Taluk in Cuddalore District (Pg 174)			
Category	4			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	0.00	1.00	0.00
	2022-2023	0.00	1.05	0.00
	2021-2022	0.00	1.10	0.00
	2020-2021	0.00	1.15	0.00
	2019-2020	9.38	1.20	11.26
	Total	9.38		11.26
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Executive Engineer, PWD, Vellar Basin Division, Viruthachalam			
Location	Cuddalore			
Project Cost	Rs.11.57 Cr			
Date of Commencement of Project/contract	01.03.2019			
Date of Completion/ Commissioning	18.02.2020			
Equity shareholding (with period during which equity was held)				

Project Code: 3B

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Formation of Diversion Channel to Avoid Mixing of Sewage Water in Kumaragiri Lake, Salem Municipal Corporation, Salem (Pg 180)			
Category	4			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	0.00	1.00	0.00
	2022-2023	2.22	1.05	2.33
	2021-2022	9.40	1.10	10.34
	2020-2021	1.35	1.15	1.55
	2019-2020	0.00	1.20	0.00
	Total	12.97		14.22
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Salem City Municipal Corporation			
Location	Salem			
Project Cost	Rs. 14.63 Cr			
Date of Commencement of Project/Contract	22.07.2020			
Date of Completion/ Commissioning	05.05.2022			
Equity shareholding (with period during which equity was held)				

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Project Code: 3C

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Rehabilitation and Modernisation of 15 tanks and its supply channel in Vernbakkam Block & Taluk of Thiruvannamalai District and 16 tanks and its supply channel in Kancheepuram Block & Taluk, 1 Tank and its Supply channel in Walajabad Block & Taluk in Kancheepuram District under Vegavathy Sub Basin (Pg 191)			
Category	4			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	7.92	1.00	7.92
	2022-2023	4.85	1.05	5.09
	2021-2022	0.00	1.10	0.00
	2020-2021	0.00	1.15	0.00
	2019-2020	0.00	1.20	0.00
	Total	12.77		13.01
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Executive Engineer, WRD, Lower Palar Basin Division, Kanchipuram			
Location	Kanchipuram			
Project Cost	Rs.17.77 Cr			
Date of Commencement of Project/contract	06.07.2022			
Date of Completion/ Commissioning	05.07.2024			
Equity shareholding (with period during which equity was held)	-			

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Details of Eligible Projects (Appendix 1A)

4. M/s DMR Builders Pvt. Ltd., Punjab

Attachment - IV

Project Code: 4A

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Four lanning and up-gradation of Bathinda at Design Ch. 0+000 (existing km 123+200) to Malout intersection at design Ch. 38+664 (existing 84+600) section of NH-07 in the state of Punjab under Bharatmala Pariyojna on EPC Mode. (Pg 22 & 35)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	0.00	1.00	0.00
	2022-2023	0.00	1.05	0.00
	2021-2022	82.78	1.10	91.06
	2020-2021	0.00	1.15	0.00
	2019-2020	0.00	1.20	0.00
	Total	82.78		91.06
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	National Highways Authority Of India			
Location	Batinda - Malout Intersection			
Project Cost	Rs. 315.49 Cr			
Date of Commencement of Project/contract	10.10.2020			
Date of Completion/ Commissioning	10.02.2022			
Equity shareholding (with period during which equity was held)	Main Contractor is Dineshchandra R. Agrawal Infacon Pvt. Ltd., but the applicant being duly approved sub-contractor has executed work.			

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Details of Eligible Projects (Appendix 1A)

5. Shri C.K.Rajan, Trichy

Attachment - V

Project Code: 5A

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Strengthening of existing carriageway from Km 391/300 - 394/6, 396/2-404/700, 419/6-422/0, 425/0-428/0, 430/0-431/600 of NH-67 Job. Tn67 TN 2017-18-827 (Pg 103)			
Category	3			
Year-wise	Financial Year	Payments received (in Cr.)		
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or		Payments received	Factor	Updated Payments
	2019-20	7.32	1.20	8.78
	Total	7.32		8.78
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer (H), NH, Gobichettipalayam			
Location	Ooty			
Project Cost	Rs.30.97 Cr			
Date of Commencement of Project/contract	20.02.2018			
Date of Completion/ Commissioning	14.08.2019			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 5B

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Improvements including reconstruction of minor Bridge works in Govt. Roads in respect of Lalgudy (H), C&M Subdivision (TRY-03)			
Category	3			
Year-wise	Financial Year	Payments received (in Cr.)		
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or		Payments received	Factor	Updated Payments
	2022-2023	4.77	1.05	5.01
	Total	4.77		5.01
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer (H), C&M, Tiruchirapalli			
Location	Trichy			
Project Cost	Rs.5.34 Cr.			
Date of Commencement of Project/Contract	10.03.2022			
Date of Completion/ Commissioning	13.10.2022			
Equity shareholding (with period during which equity was held)	100%			

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Project Code: 5C

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening and Improvements, Protective works, Construction of Cross Drainages, Construction of Protective Walls, Construction of Drain in the Government Roads of Udhagamandalam (H), C&M Sub division (CBE-074)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2022-2023	5.91	1.05	6.21
	Total	5.91		6.21
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer (H), C&M, Udhagamandalam			
Location	Udhagamandalam			
Project Cost	Rs.6.62 Cr.			
Date of Commencement of Project/Contract	21.04.2022			
Date of Completion/ Commissioning	16.11.2022			
Equity shareholding (with period during which equity was held)	100%			

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Details of Eligible Projects (Appendix 1A)

6. M/s KRMS Constructions, Namakkal

Annexure - VI

Project Code: 6A

Entity: Single Entity

Item	Particulars of the Project			
Title & nature of the project	Widening from 2 lane to 4 lane and Srenthening at Km34/0-37/6 Dharmapuri Harur (Via) Morappur road including Reconstruction of Culvert at Km.33/6, 34/6, 35/10 & 36/8 Rconstruction of minor bridge at Km.34/2, Construction of retaining wall at Km.34/2/ 35/8, 35/10 and construction of drain.			
Category	3			
Year-wise	Year	Updation factor	Payments received / Work executed	Technical Capacity Amount (in Cr.)
(a) Payments received for construction or work executed and certified by the Engineer-in-charge / Independent Engineer / Authority's Engineer, and / or	2022-23	1.05	13.07	13.7235
	2023-24	1.00	16.28	16.28
	Total			30.00
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Dharmapuri, C&M			
Location	Salem			
Project Cost	30.1 Cr			
Date of Commencement of Project/contract	08.06.2022			
Date of Completion/ Commissioning	28.11.2023			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 6B

Entity: Single Entity

Item	Particulars of the Project			
Title & nature of the project	Widening form DL to ML and improvement of Viridhachalam Tholudhur road at Km 32/0-42/0 including CD works(SH- 171)			
Category	3			
Year-wise	Year	Updation factor	Payments received / Work executed	Technical Capacity Amount (in Cr.)
(a) Payments received for construction or work executed and certified by the Engineer-in-charge / Independent Engineer / Authority's Engineer, and / or	2019-20	1.20	3.76	4.51
	2020-21	1.15	11.43	13.14
	Total			17.66
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, NH, Villupuram			
Location	Villupuram			
Project Cost	15.75 Cr			
Date of Commencement of Project/contract	14.07.2019			
Date of Completion/ Commissioning	01 08.2020			
Equity shareholding (with period during which equity was held)	100%			

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Project Code: 6C

Entity: Single Entity

Item	Particulars of the Project			
Title & nature of the project	Widening from IL to DL and improvements to Muppaveli - Kaniyanur road from 0/0 - 11/5 including Reconstruction of culvert and construction of minor bridge.			
Category	3			
Year-wise	Year	Updation factor	Payments received / Work executed	Technical Capacity Amount (in Cr.)
(a) Payments received for construction or work executed and certified by the Engineer-in-charge / Independent Engineer / Authority's Engineer, and / or	2019-20	1.20	6.32	7.584
	Total			7.58
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, National Highways, Velore			
Location	Vellore			
Project Cost	12.40 Cr			
Date of Commencement of Project/contract	25.09.2018			
Date of Completion/ Commissioning	23.09.2019			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 6D

Entity: Single Entity

Item	Particulars of the Project			
Title & nature of the project	Permanent Rectification of Blackspot TN-(02)-217 by Constructing a LVUP (12x5.5m) at Km.19/250 section of Salem- Ulundurpet NH-79 in the state of Tamil Nadu on EPC mode.			
Category	3			
Year-wise	Year	Updation factor	Payments received / Work executed	Technical Capacity Amount (in Cr.)
(a) Payments received for construction or work executed and certified by the Engineer-in-charge / Independent Engineer / Authority's Engineer, and / or	2021-22	1.10	3.83	4.21
	2022-23	1.05	11.03	11.58
	Total			15.79
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	NHAI, Villupuram			
Location	Salem			
Project Cost	Rs.14.91 Cr			
Date of Commencement of Project/contract	15.12.2021			
Date of Completion/ Commissioning	16.02.2023			
Equity shareholding (with period during which equity was held)	100%			

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Project Code: 6E

Entity: Single Entity

Item	Particulars of the Project			
Title & nature of the project	Improvements and Improvements to Riding Quality to Government Roads including Construction of Drain, Retaining Wall, Box Culvert and upkeeping the road for a period of 60 months in Salem C&M Sub-division			
Category	3			
Year-wise	Year	Updation factor	Payments received / Work executed	Technical Capacity Amount (in Cr.)
(a) Payments received for construction or work executed and certified by the Engineer-in-charge / Independent Engineer / Authority's Engineer, and / or	2019-20	1.20	1.63	1.96
	2020-21	1.15	4.25	4.89
	Total			6.84
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	NHAI, Villupuram			
Location	Salem			
Project Cost	Rs.7.46 Cr			
Date of Commencement of Project/contract	10.11.2019			
Date of Completion/ Commissioning	21.06.2020			
Equity shareholding (with period during which equity was held)	95%			

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A. N. Praveen Kumar

Details of Eligible Projects (Appendix 1A)

7. M/s Lucky Associates, Madurai

Attachment - VII

Project Code: 7A

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening from Single Lane to Two Lane and strengthening from Km Km 18/400-46/275 of NH-230 (New NH-85) on EPC Basis in the State of Tamil Nadu (Pg 30)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-2024	56.50	1.00	56.50
	2022-2023	21.78	1.05	22.87
	Total	56.50		79.37
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer (H)			
Location	Madurai			
Project Cost	Rs.78.09 Cr			
Date of Commencement of Project/contract	05.05.2022			
Date of Completion/ Commissioning	29.09.2023			
Equity shareholding (with period during which equity was held)	100%			

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A.N. Praveen

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Details of Eligible Projects (Appendix 1A)

8. M/s PR Constructions, Thanjavur

Attachment - VIII

Project Code: 8A

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening, Strengthening, Improvements - Construction of Retaining wall including upkeeping for a period of 60 months in Govt. Roads in respect of Pattukottai (H), C&M Sub-division (Package-37/19-20)			
Category	3			
Year-wise	Financial Year	Payments received (in Cr.)		
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or		Payments received	Factor	Updated Payments
	2019-20	5.82	1.20	6.98
	Total	5.82		6.98
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer (H), C&M, Thanjavur			
Location	Thanjavur			
Project Cost	Rs.5.82 Cr			
Date of Commencement of Project/contract	28.01.2020			
Date of Completion/ Commissioning	07.03.2020			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 8B

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening IL to DL and Strengthening in Km 60/0-66/4 of Kumbakonam - mannargudi - Adhirampattinam Road including CD Works and Retaining wall			
Category	3			
Year-wise	Financial Year	Payments received (in Cr.)		
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or		Payments received	Factor	Updated Payments
	2019-20	1.67	1.20	2.00
	2020-21	8.09	1.15	9.30
	Total	9.76		11.31
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, National Highways, Thanjavur			
Location	Thanjavur			
Project Cost	Rs.9.76 Cr			
Date of Commencement of Project/contract	14.02.2019			
Date of Completion/ Commissioning	24.08.2020			
Equity shareholding (with period during which equity was held)	100%			

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A. N. Praveen

Project Code: 8C

Entity(Self/Members)

Item	Particulars of the Project				
Title & nature of the project	Widening and Improvements, Improvements to Riding Quality, Junction Improvements, Bus lay bye, Retaining wall and Culvert works including upkeeping for a period of 60 months in Govt. Roads in respect of Orathanadu (H), C&M Sub-division (Pack.No.89/2020-21)				
Category	3				
Year-wise	Financial Year	Payments received (in Cr.)			
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or		Payments received	Factor	Updated Payments	
		2020-21	5.63	1.15	6.47
		Total	5.63		6.47
(b) revenues appropriated for self construction under PPP projects	Nil				
Entity for which the project was constructed	Divisional Engineer, National Highways, Thanjavur				
Location	Thanjavur				
Project Cost	Rs.5.63 Cr				
Date of Commencement of Project/contract	21.09.2020				
Date of Completion/ Commissioning	23.03.2021				
Equity shareholding (with period during which equity was held)	100%				

Project Code: 8D

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Construction of 4 lane with paved shoulders Thiruvaiyaru Bypass in between existing Km 55/926 to 62/680 in NH-226Extn. (New NH-136) on EPC Mode in the State of Tamil Nadu			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-24	10.57	1.00	10.57
	Total	10.57		10.57
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, National Highways, Thanjavur			
Location	Thanjavur			
Project Cost	Rs.30.01 Cr			
Date of Commencement of Project/contract	09.11.2023			
Date of Completion/ Commissioning	31.03.2025			
Equity shareholding (with period during which equity was held)	95%			

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Details of Eligible Projects (Appendix 1A)

9. M/s KSK Infra, Thanjavur

Attachment - IX

Project Code: 9A

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Upgradation of Panchayat Union Roads in Mannargudi (H), NABARD & Rural Roads Sub-Division			
Category	4			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-24	6.00	1.00	6.00
	Total	6.00		6.00
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, NABARD & Rural roads, Nagapattinam			
Location	Nagapattinam			
Project Cost	Rs.6.02 Cr			
Date of Commencement of Project/contract	08.03.2023			
Date of Completion/ Commissioning	14.08.2023			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 9B

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening, Strengthening including Reconstruction of Culvert and Construction of Drain works in Govt. Roads in respect of Mannargudi (H), C&M Sub-division (TRY-72)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-24	9.98	1.00	9.98
	Total	9.98		9.98
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, Highways, C&M, Thiruvavur			
Location	Thiruvavur			
Project Cost	Rs.11.28 Cr			
Date of Commencement of Project/contract	07.12.2023			
Date of Completion/ Commissioning	30.03.2024			
Equity shareholding (with period during which equity was held)	100%			







Project Code: 9C

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Upgradation of Panchayat Union Roads in Pattukottai (H), NABARD & Rural Roads Sub-Division, Thanjavur (H), NABARD & Rural Roads Sub-Division			
Category	4			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-24	5.25	1.00	5.25
	Total	5.25		5.25
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, NABARD & Rural roads, Thanjavur			
Location	Thanjavur			
Project Cost	Rs.5.92 Cr			
Date of Commencement of Project/contract	08.03.2023			
Date of Completion/ Commissioning	17.08.2023			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 9D

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening, Strengthening including reconstruction of Culvert and Construction of Retaining wall works in Govt. Roads in respect of Mannargudi (H), C&M Sub-division			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2023-24	4.59	1.00	4.59
	2022-23	0.70	1.05	0.74
	Total	5.29		5.33
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, National Highways, Thanjavur			
Location	Thanjavur			
Project Cost	Rs.30.01 Cr			
Date of Commencement of Project/contract	09.11.2023			
Date of Completion/ Commissioning	31.03.2025			
Equity shareholding (with period during which equity was held)	95%			

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Project Code: 10C

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Road A: Upgradation of Poondi - Edavakudi Road Km 0/0 - 0/310, Road B: Upgradation of Edavakudi - Kumilakudi road 0/0 - 1/350, Road C: Upgradation of Kumilakudi Union Road Km 0/0 - 0/310, Road D: Upgradation of Thopputheru road Km 0/0-0/620. in respect of Thanjavur (H), NABARD & Rural roads division (TRY-7)			
Category	4			
Year-wise	Payments received (in Cr.)			
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received	Factor	Updated Payments
	2023-24	5.97	1.00	5.97
	Total	5.97		5.97
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, NABARD & Rural roads, Thanjavur			
Location	Thanjavur			
Project Cost	Rs.6.66 Cr			
Date of Commencement of Project/contract	09.05.2023			
Date of Completion/ Commissioning	24.01.2024			
Equity shareholding (with period during which equity was held)	100%			

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Details of Eligible Projects (Appendix 1A)

10. M/s KSK Infra, Thanjavur

Attachment - X

Project Code: 10A

Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening from 2L to 4L and Improvements of Virudhachalam - Jayankondam - Madhanathur road at Km 6/8 - 14/8 (SH-140) including widening of Minor Bridge at Km 7/10, Reconstruction of Minor Bridge at Km 8/10, Construction of Centre Median and Widening of Culverts (VPM-108)			
Category	3			
Year-wise	Financial Year	Payments received (in Cr.)		
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or		Payments received	Factor	Updated Payments
	2023-24	28.57	1.00	28.57
	Total	28.57		28.57
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, Highways, C&M, Ariyalur			
Location	Ariyalur			
Project Cost	Rs.44.42 Cr			
Date of Commencement of Project/contract	06.03.2023			
Date of Completion/ Commissioning	27.03.2024			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 10B

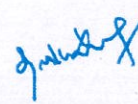
Entity(Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening and Strengthening, Improvements including Reconstruction of Culvert and Construction of Retaining Wall works in Govt. Roads in respect of Papanasam (H), C&M Subdivision (TRY-14)			
Category	3			
Year-wise	Financial Year	Payments received (in Cr.)		
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or		Payments received	Factor	Updated Payments
	2023-24	5.66	1.00	5.66
	Total	5.66		5.66
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer, Highways, C&M, Thanjavur			
Location	Papanasam			
Project Cost	Rs.6.35 Cr			
Date of Commencement of Project/contract	01.02.2023			
Date of Completion/ Commissioning	29.05.2023			
Equity shareholding (with period during which equity was held)	100%			

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AN. Narayana





Name of Work: Permanent Rectification of Blackspot (TN-02-481) by Construction of 4-lane VUP at Km 105+335 (Budhathur Junction) in Thanjavur - Trichy section of NH-67 (New NH-63) in the State of Tamil Nadu on EPC mode (Tender Ref No: NHA/17011/01/11/02/2025/RO Madurai)

Cost put to Tender: Rs 22 83 44 787/-

Date of E-Bids Opening: 08 02 2025

No. of Bids received within stipulated time: 10 (Ten) Nos

Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	1 of 10 M/s A. Ramanathan & Co, Trichy (Bid ID:808440)	2 of 10 M/s CMK Projects (P) Ltd., Erode (Bid ID: 816666)	3 of 10 M/s A M Associates, Salem (Bid ID: 816702)	4 of 10 M/s DMR Builders Pvt. Ltd., Panjabe (Bid ID: 815884)																																																																																																																																
	Cost of tender document	NEFT/RTGS for an amount of Rs 10,000/-	Transaction UTR no: SBIN425035100783 dated 04 02 2025 for an amount of Rs 10,000/- (Pg 01)	NEFT HOFCH52025020645570070 dated 06 02 2025 for an amount of Rs 10,000/- (Pg 1)	NEFT UTR No: IOBAN25037071850 dated 06 02 2025 for an amount of Rs 10,000/- (Pg 235)	Bank Transfer Ref No: HOFCH52025020645420255 dated 05 02 2025 for an amount of Rs 10,000/- (Pg 3)																																																																																																																																
2	Bid Security in the form of Account Payee Demand Draft, Banker's Cheque, Electronic Bank Guarantee (e-Bank Guarantee) or Bank Guarantee	BG for an amount of Rs 34,25,000/- Validity upto 180 days from 07 02 2025 (as per Cl 1.2.4) i.e. 06 08 2025	BG No. 04060258100783 dated 04 02 2025 for an amount of Rs 34,25,000/- issued by the State Bank of India, MG Donalds Road, Cantonment, Trichy -620001 with validity upto 03 11 2025 (Pg 3-4)	DQ No. 024481 dated 06 02 2025 for an amount of Rs 34,25,000/- issued by the HDFC Bank, Erode (Pg 2)	BG No. 065571125000010 dated 06 02 2025 for an amount of Rs 34,25,000/- issued by the Indian Overseas Bank, Salem with Validity upto 04 08 2025 (Pg 218)	Insurance Surety Bond No. 12-0621-0008530763-00 dated 07 02 2025 from Bajaj Allianz General Insurance Company Limited (Pg 313)																																																																																																																																
3	Entity of Bidder	No joint venture upto 100 crore (as per Clause 2.1.11 (h))	No joint venture (Pg 10)	No joint venture (Pg 10)	No joint venture (Pg 2)	No joint venture (Pg 25)																																																																																																																																
4	Details of Bidders (Annexure I of Appendix IA)																																																																																																																																					
	i) Details	(a) Name	A RAMANATHAN & Co, TRICHY	M/s CMK Projects (P) Ltd, Madurai	M/s A M Associates, Salem	M/s DMR Builders Pvt. Ltd. (Pg 24)																																																																																																																																
		(b) Country of Incorporation	India	India	India	India																																																																																																																																
		(c) Address of the Corporate Head Quarters and its branch office if any in India	#19, 10th Cross West Extension, Thillanagar, Trichy - 620018	51/2B, 51/3 314/5 Maruthi Nagar Thindal Erode - 630012	B-3 Brindhavan Vellar Apartment, 2nd Cross Dhyanandha Street, New Fairlands, Salem -636016	SCF-126, Opp. Sukhraj Cinema, Rose Garden Complex, G.T. Road, Bathinda - 151001 (Pg 1)																																																																																																																																
		(d) Date of Incorporation and / or commencement of Business	01 11 1978/Acknowledgement of Registration of Firms, GOTN (Pg 88) and Registration Certificate submitted (Pg 85) Reg No. 2/2008-2009 approved by Superintending Engineer, Highways, Construction and Maintenance, Trichy - 29 (Pg 92)	12 10 2015/Certificate of Incorporation from the Ministry of Corporate Affairs, GOI has been submitted (Pg 77) 10 07 2008 (Pg 10)	10 07 2008/ Certificate of Firm Registration, GOTN (Pg 7) and Registration Certificate submitted (Pg 8) 10 07 2008 (Pg 1)	22 08 2008 (Pg 24)																																																																																																																																
	ii) Brief description of the bidder including details of its main lines of business and proposed role and responsibilities in this project		Road Contractor	Civil Construction	Construction Service	The main line of business of the company is Highway sector																																																																																																																																
	iii) Details of individual(s) who will serve as the point of contact/ communication for the Authority	(a) Name	PA,Paranthaman	B Mahesh Kumar	Mr. Jashwanth M	Mr Sanket Garg																																																																																																																																
		(b) Designation	Managing Partner	Sr. Manager (B D)	Chief Executive Officer	Director																																																																																																																																
		(c) Company	A Ramanathan & Co, Trichy	M/s CMK Projects (P) Ltd	A M Associates, Salem	M/s DMR Builders Pvt. Ltd																																																																																																																																
		(d) Address	11, NADU UDAYAR STREET, MELAKKANDARKOTTAI, TRICHY-620011	51/2B, 51/3 314/5 Maruthi Nagar Thindal Erode - 630012	B-3 Brindhavan Vellar Apartment, 2nd Cross Dhyanandha Street, New Fairlands, Salem -636016	SCF-126, Opp. Sukhraj Cinema, Rose Garden Complex, G.T. Road, Bathinda - 151001 (Pg 1)																																																																																																																																
		(e) Telephone Number	0431-4000369	7373745300	8754078777	0164-5009898																																																																																																																																
		(f) Email Address	amccontractors@yahoo.co.in	bd@cmkprojects.com	mshesham@gmail.com	dmrbldrs@yahoo.in																																																																																																																																
		(g) Fax Number	-	-	-	-																																																																																																																																
	iv) Particulars of the Authorized signatory of the bidder	(a) Name	PA,Paranthaman	Jagadeesan R	Mr. Mathuraman P	Mr Sanket Garg																																																																																																																																
		(b) Designation	Managing Partner	Chief Executive Officer	Managing Partner	Director																																																																																																																																
		(c) Address	A Ramanathan & Co, Trichy	51/2B, 51/3 314/5 Maruthi Nagar Thindal Erode - 630012	B-3 Brindhavan Vellar Apartment, 2nd Cross Dhyanandha Street, New Fairlands, Salem -636016	SCF-126, Opp. Sukhraj Cinema, Rose Garden Complex, G.T. Road, Bathinda - 151001 (Pg 1)																																																																																																																																
		(d) Phone Number	0431-4000369	7845781481	9842178877	9878489001																																																																																																																																
		(e) Fax Number	-	-	-	-																																																																																																																																
		(f) Class III digital signature certificate ID Number	73 8E F8 2E 91 09 03 C8	0160EE58	01 71 6b 7a	17 29 4a 5																																																																																																																																
5	Letter Comprising the Technical Bid (Appendix IA)	Provided / Not Provided	Submitted (Pg 15-18)	Submitted (Pg 4-7)	Submitted (Pg 209-211)	Submitted (Pg 16-18)																																																																																																																																
6	A statement by the bidder disclosing material non performance or contractual non compliance in past projects, contractual disputes and litigation / arbitration in last 2 year	Provided / Not Provided	Submitted (Pg 11-12)	Submitted (Pg 12-14)	Submitted (Pg 3-6)	Submitted (Pg 25-27)																																																																																																																																
7	Financial Capacity																																																																																																																																					
	i) As per clause 2.2.2.3 (i) Average Annual Turn over for Last 5 Financial years	Rs 3.43 Cr.	<table><tr><th>Year</th><th>Turnover</th><th>Updation factor</th><th>Amount (Rs. in Cr.)</th></tr><tr><td>2019-20</td><td>34.77</td><td>1.20</td><td>41.72</td></tr><tr><td>2020-21</td><td>47.58</td><td>1.15</td><td>54.69</td></tr><tr><td>2021-22</td><td>8.91</td><td>1.10</td><td>10.90</td></tr><tr><td>2022-23</td><td>67.80</td><td>1.05</td><td>71.30</td></tr><tr><td>2023-24</td><td>119.44</td><td>1.00</td><td>119.44</td></tr><tr><td></td><td>Total</td><td></td><td>296.05</td></tr><tr><td colspan="3">Average Turnover (Pg 44)</td><td>59.21</td></tr></table>	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	2019-20	34.77	1.20	41.72	2020-21	47.58	1.15	54.69	2021-22	8.91	1.10	10.90	2022-23	67.80	1.05	71.30	2023-24	119.44	1.00	119.44		Total		296.05	Average Turnover (Pg 44)			59.21	<table><tr><th>Year</th><th>Turnover</th><th>Updation factor</th><th>Amount (Rs. in Cr.)</th></tr><tr><td>2019-20</td><td>217.54</td><td>1.20</td><td>261.05</td></tr><tr><td>2020-21</td><td>489.01</td><td>1.15</td><td>573.86</td></tr><tr><td>2021-22</td><td>469.79</td><td>1.10</td><td>515.77</td></tr><tr><td>2022-23</td><td>586.87</td><td>1.05</td><td>616.21</td></tr><tr><td>2023-24</td><td>487.10</td><td>1.00</td><td>487.10</td></tr><tr><td></td><td>Total</td><td></td><td>2454.99</td></tr><tr><td colspan="3">Average Turnover (Pg 16)</td><td>491.00</td></tr></table>	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	2019-20	217.54	1.20	261.05	2020-21	489.01	1.15	573.86	2021-22	469.79	1.10	515.77	2022-23	586.87	1.05	616.21	2023-24	487.10	1.00	487.10		Total		2454.99	Average Turnover (Pg 16)			491.00	<table><tr><th>Year</th><th>Turnover</th><th>Updation factor</th><th>Amount (Rs. in Cr.)</th></tr><tr><td>2019-20</td><td>21.55</td><td>1.20</td><td>25.86</td></tr><tr><td>2020-21</td><td>11.05</td><td>1.15</td><td>12.71</td></tr><tr><td>2021-22</td><td>15.54</td><td>1.10</td><td>17.09</td></tr><tr><td>2022-23</td><td>14.40</td><td>1.05</td><td>15.12</td></tr><tr><td>2023-24</td><td>13.35</td><td>1.00</td><td>13.35</td></tr><tr><td></td><td>Total</td><td></td><td>84.13</td></tr><tr><td colspan="3">Average Turnover (Pg 26)</td><td>16.83</td></tr></table>	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	2019-20	21.55	1.20	25.86	2020-21	11.05	1.15	12.71	2021-22	15.54	1.10	17.09	2022-23	14.40	1.05	15.12	2023-24	13.35	1.00	13.35		Total		84.13	Average Turnover (Pg 26)			16.83	<table><tr><th>Year</th><th>Turnover</th><th>Updation factor</th><th>Amount (Rs. in Cr.)</th></tr><tr><td>2019-20</td><td>51.99</td><td>1.20</td><td>62.39</td></tr><tr><td>2020-21</td><td>102.96</td><td>1.15</td><td>118.40</td></tr><tr><td>2021-22</td><td>200.50</td><td>1.10</td><td>220.55</td></tr><tr><td>2022-23</td><td>281.61</td><td>1.05</td><td>295.61</td></tr><tr><td>2023-24</td><td>242.85</td><td>1.00</td><td>242.85</td></tr><tr><td></td><td>Total</td><td></td><td>940.30</td></tr><tr><td colspan="3">Average Turnover (Pg 28)</td><td>188.06</td></tr></table>	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	2019-20	51.99	1.20	62.39	2020-21	102.96	1.15	118.40	2021-22	200.50	1.10	220.55	2022-23	281.61	1.05	295.61	2023-24	242.85	1.00	242.85		Total		940.30	Average Turnover (Pg 28)			188.06
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ii) As per clause 2.2.2.3 (ii) Minimum net worth (financial capacity) is Rs 1.14 Crore at close of preceding financial year	Rs 1.14 Cr.	Rs. 9.15 Crore (Pg 43)	Rs. 147.81 Crore (Pg 17)	Rs. 6.71 Crore (Pg 27)	Rs. 61.88 Crore (Pg 30)																																																																																																																																	
B Bid Capacity (As per Clause 2.2.2.1) Available bid capacity should be more than the total bid value	Rs 22.83 Cr.																																																																																																																																					
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C = The amount of bonus received, if any, in EPC Projects during the last 5 years, (updated to the price level of the year)		Rs 0.00 Cr. (Pg 44)	Rs 0.00 Cr. (Pg 24)	0.00 (Pg 205)	Rs 0.94 Cr. (Pg 38)																																																																																																																																	
Bid Capacity = (A x N x 2.5 - B + C)		Bid Capacity = (119.44 x 1 x 2.5 - 0) + 0 = Rs. 298.60 Cr. (Pg 46)	Bid Capacity = (586.87 x 1.05 x 2.5 - 323.79) + 0 = Rs.1216.74 Cr.	Bid Capacity = (21.55 x 1.20 x 2.5 - 0.33) + 0 = Rs.64.32 Crore (Pg 1)	Bid Capacity = (281.61 x 1.05 x 2.5 - 289.61) + 0.94 = Rs.471.34 Crore (Pg 131)																																																																																																																																	

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Name of Work: Permanent Rectification of Blackspot (TN-02-481) by Construction of 4-lane VUP at Km 105+335 (Budhalur Junction) in Thanjavur – Trichy section of NH-67 (New NH-83) in the State of Tamil Nadu on EPC mode (Tender Ref No. NHAI/17011/01/118/2025/RO Madurai)

Cost put to Tender: Rs 22.83.44.787/-

Date of E-Bids Opening: 08.02.2025

No of Bids received within stipulated time 10 (Ten) Nos

Sl. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	5 of 10	6 of 10	7 of 10									
			Shri C. K Rajan, Trichy (Bid ID:815943)	M/s KRMS Constructions, Namakkal (Bid ID: 815949)	M/s Lucky Associates, Madurai (Bid ID: 815959)									
1	Cost of tender document	NEFT/RTGS for an amount of Rs 10,000/-	NEFT UTR No. UBINJ25037988994 for an amount of Rs 10 000/- (Pg 1)	NEFT HDFCN520250206464092 for an amount of Rs. 10,000/- (Pg 1)	NEFT Ref No. 503712159031 dated. 06.02.2025 for an amount of Rs 10,000/- (Pg 8)									
2	Bid Security in the form of Account Payee, Demand Draft, Banker's Cheque, Electronic Bank Guarantee (e-Bank Guarantee) or Bank Guarantee	BG for an amount of Rs 34,25,000/- Validity upto 180 days from 07.02.2025 (as per Cl 1.2.4) i.e. 06.08.2025	BG No. 02512G13D0500525 dated: 06.02.2025 for an amount of Rs 34,25,000/- issued by the Union Bank of India, Thillai Nagar Branch, Trichy with Validity upto 30.09.2025 (Pg 2-5)	e-BG No. 04038GPG2503501 dated: 06.02.2025 for an amount of Rs 34,25,000/- issued by the Canara Bank, Namakkal Trichy Road Branch, Namakkal-637001 with Validity upto 06.08.2025 (Pg 2-6)	DD No: 111445 dated: 05.02.2025 for an amount of Rs. 34,25,000/- issued by the Tamilnadu Mercantile Bank, Madurai (Pg. 3)									
3	Entity of Bidder	No joint venture upto 100 crore (as per Clause 2.1.11 (h))	No joint venture (Pg 34)	No joint venture (Pg 15)	No joint venture (Pg 16)									
4	Details of Bidders (Annexure I of Appendix IA)													
	i) Details	(a) Name	Shri C.K. Rajan	M/s KRMS Constructions	Lucky Associates									
		(b) Country of Incorporation	India	India	India									
		(c) Address of the Corporate Head Quarters and its branch office, if any in India	2/4, Saroja Building, Thillainagar Main Road, Thillainagar Trichy - 620018	2/248 I, Karaiyanpudur, Pappinaickenpatti (Po), Namakkal, Tamil Nadu - 637003	AI-Waris Avenue, 2A-Second Floor, D No. 151, East 5th street, K.K. Nagar, Madurai - 625020									
		(d) Date of Incorporation and / or commencement of Business	Reg No. 22/2007-2008 approved by Superintending Engineer, National Highways, Madurai (Pg 6-10)	11.11.2013/Acknowledge of Registration of Firms, GOTN (Pg 29) and Registration Certificate submitted (Pg 41) Reg No 21/2009 approved by Superintending Engineer, Highways, Construction and Maintenance, Trichy - 20 (Pg 30) 01.10.2009 (Pg 15)	22.06.2007/ Certificate of Firm Registration, GOTN (Pg 98) and Registration Certificate submitted (Pg 97) 05.05.2011 (Pg15)									
	ii) Brief description of the bidder including details of its main lines of business and proposed role and responsibilities in this project.		Execution of Contract works in Highways roads, Bridge works and National Highways	Civil Engineering works	Contractors of Highways, National Highways, Railways, PWD, WRD, ORDA, NABARD, Corporation and Etc.,									
	iii) Details of individual(s) who will serve as the point of contact/ communication for the Authority:	(a) Name	C. K. RAJAN	R. Rajmohan	Mrs. J. Jameem Banu									
		(b) Designation	Proprietor	Managing Partner	Managing Partner									
		(c) Company	C. K. RAJAN	M/s KRMS Constructions	Lucky Associates									
		(d) Address	2/4, Saroja Building, Thillainagar Main Road, Thillainagar, Trichy - 620018	2/248 I, Karaiyanpudur, Pappinaickenpatti (Po), Namakkal, Tamil Nadu - 637003	AI-Waris Avenue, 2A-Second Floor, D No. 151, East 5th street, K.K. Nagar, Madurai - 625020									
		(e) Telephone Number	0431-4220252/9443244883	9443733997	9443138918									
		(f) Email Address	ckrajan_61@yahoo.com	krms.con@gmail.com	luckyassociates.mdu@rediffmail.com									
		(g) Fax Number			0452-2588870									
	iv) Particulars of the Authorized signatory of the bidder	(a) Name	C. K. RAJAN	R. Rajmohan	Mrs. J. Jameem Banu									
		(b) Designation	Proprietor	Managing Partner	Managing Partner									
		(c) Address	2/4, Saroja Building, Thillainagar Main Road, Thillainagar, Trichy - 620018	2/248 I, Karaiyanpudur, Pappinaickenpatti (Po), Namakkal, Tamil Nadu - 637003	AI-Waris Avenue, 2A-Second Floor, D No. 151, East 5th street, K.K. Nagar, Madurai - 625020									
		(d) Phone Number	0431-4220252/9443244883	9443733997	9443138918									
		(e) Fax Number												
		(f) Class III digital signature certificate ID Number	017837A9	HS32308010233378	28BE5EB280168011									
5	Letter Comprising the Technical Bid (Appendix IA)	Provided / Not Provided	Submitted (Pg 27-30)	Submitted (Pg 10-14)	Submitted (Pg 9-12)									
6	A statement by the bidder disclosing material non performance or contractual non compliance in past projects, contractual disputes and litigation / arbitration in last 2 year	Provided / Not Provided	Submitted (Pg 35-36, 221)	Submitted (Pg 17-19)	Submitted (Pg 16-18)									
7	Financial Capacity													
i)	As per clause 2.2.2.3 (ii) Average Annual Turn over for Last 5 Financial years	Rs 3.43 Cr	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)
			2019-20	24.11	1.20	28.93	2019-20	20.52	1.20	24.82	2019-20	26.37	1.20	31.84
			2020-21	16.86	1.15	19.39	2020-21	27.36	1.15	31.46	2020-21	48.02	1.15	52.92
			2021-22	9.55	1.10	10.51	2021-22	43.08	1.10	47.37	2021-22	54.86	1.10	60.35
			2022-23	20.18	1.05	21.19	2022-23	56.31	1.05	59.34	2022-23	42.08	1.05	44.18
			2023-24	20.00	1.00	20.00	2023-24	64.68	1.00	64.68	2023-24	68.33	1.00	68.33
					Total	100.02			Total	227.47			Total	257.43
			Average Turnover (Pg 12)			20.00	Average Turnover (Pg 81)			45.49	Average Turnover (Pg 21, 120)			51.49

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Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	5 of 10				6 of 10				7 of 10									
			Shri C. K. Rajan, Trichy (Bid ID:815943)				M/s KRMS Constructions, Namakkal (Bid ID: 815949)				M/s Lucky Associates, Madurai (Bid ID: 815959)									
11	As per clause 2.2.3 (i) Minimum net worth (financial capacity) is Rs 1.14 Crore at close of preceding financial year	Rs 1.14 Cr	Rs. 29.52 Crore (Pg 39)				Rs. 9.58 Crore (Pg 59)				Rs. 11.66 Crore (Pg 23)									
8	Bid Capacity (As per Clause 2.2.2.1) Available bid capacity should be more than the total bid value) Duration 1 Year N=1	Rs 22.83 Cr																		
	A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note- 3) taking into account the completed as well as works in progress. The EPC projects include turnkey project/ Item rate contract/ Construction works		Rs 24.11 Cr (FY 2019-20) (Pg 202)				Rs 64.68 Cr (FY 2023-24) (Pg 62)				Rs 66.33 (FY 2023-24) (Pg 68)									
	B = Value (updated to the price level of the year indicated in table at Note- 3) of existing commitments, works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids shall also be considered while calculating value of B		Rs 2.01 Cr (Pg 203)				Rs 51.54 Cr (Pg 63)				Rs 10.74 Cr (Pg 70)									
	C = The amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year)		Rs 0.00 Cr (Pg 202)				Rs 0.00 Cr (Pg 62)				0.00 (Pg 205)									
	Bid Capacity = (A x N x 2.5 - B + C)		Bid Capacity = (24.11 x 1.2 x 1.0 x 2.5 - 2.01) + 0 = Rs. 70.32 Cr (Pg 201)				Bid Capacity = (64.68 x 1.00 x 1.0 x 2.5 - 51.54) + 0 = Rs.110.16 Cr (Pg 66)				Bid Capacity = (66.33 x 1.00 x 1.00 x 2.5 - 10.74) + 0 = Rs.160.085 Crore (Pg 74)									
9	(Clause 2.2.2.2) Technical Capacity of the bidder (Annexure II of appendix A)	* - As per clause 2.2.2.6 (ii), Minimum receipt of amount Rs 1.14 Cr ** - Project weight factor (clause 2.2.2.5 (i)) For category 3 = 1 For category 4 = 0.75 # Payment received for Construction of Eligible projects in Categories 3 and 4 (Duly applying project weight factor** - 1) ## Value of self construction in Eligible projects in Categories 1 and 2	Applicant type	Project Code	Category	Experience (Equivalent Rs Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs Crore)		Technical Experience (Rs in crore)
						Payment received . . . #	Value of self ##						Payment received . . . #	Value of self ##				Payment received . . . #	Value of self ##	
			Single	5A	3	8.78	1	8.78	Single	5A	3	30.00	1	30.00	Single	7A	3	79.37	1	79.37
				5B	3	5.01	1	5.01		5B	3	17.66	1	17.66						
				5C	3	6.21	1	6.21		5C	3	7.58	1	7.58						
								5D		3	15.79	1	15.79							
								5E		3	6.84	1	6.84							
			Aggregate Technical Experience (Pg.29-40)					20.00	Aggregate Technical Experience (Pg 6)					77.88	Aggregate Technical Experience (Pg 30)					79.37
			i) Threshold Technical capacity more than Rs 17.13 Cr					Rs 20.00 crore	Rs 77.88 crore						Rs 79.37 crore					
			ii) Normal Highway Projects (Including Major Bridge / ROB / Flyover / Tunnels) Atleast one similar work of 20% of Estimated Project Cost (Rs 4.57 Crore) as per Clause 2.2.2.2 (ii) of RFP					Widening and Improvements, Protective works, Construction of Cross Drainages, Construction of Protective Walls, Construction of Drain in the Government Roads of Udhagamandalam (H), C&M Sub division (CBE-074). Value of work done is Rs.5.91 Crore. Completion Date is 16.11.2022. Work experience certificate issued by the Divisional Engineer, Highways (C&M), Udhagamandalam (Pg 135)	Widening from Two lane to Four lane and strengthening at Km 34/0- 37/6 Tharmapuri - Harur (via) Morappur road. Value of Work done is Rs.30.01 Crore. Work completed on 28.11.2023. The work experience certificate issued by the Divisional Engineer (H) C&M Tharmapuri (Pg 99)					Widening from Single Lane to Two Lane and strengthening from Km Km 18/400-48/275 of NH-230 (New NH-85) on EPC Basis in the State of Tamil Nadu. Value of work done is Rs.56.42 Crore. Completion Date is 29.09.2023. Work experience certificate issued by the Divisional Engineer, National Highways, Madurai (Pg 30)						
10	Power of Attorney for signing of bid (Appendix III)	Provided / Not Provided	Proprietor, Shri C.K.RAJAN (Pg 220)				Managing Partner, Shri R. Rajmohan (Pg 7)				Provided Mrs J. Jamsam Banu (Pg 78)									
11	Details of eligible projects (Annexure IV of Appendix I A)		Refer Attachment-V				Refer Attachment-VI				Refer Attachment-VII									
12	Statement of Legal Capacity (Annexure V)	Provided / Not Provided	Provided (Pg 205)				Provided (Pg 20)				Provided (Pg 67)									
13	Certificate regarding Compliance with Restrictions under Rule 144 (x) of the General Financial Rules (GFRs) (Appendix IX) - A certificate on the letter head of the Bidder	Provided / Not Provided	Provided (Pg 219)				Provided (Pg 170)				Provided (Pg 88)									
14	Integrity Pact	Provided / Not Provided	Provided (Pg 213)				Provided (Pg 21)				Provided (Pg 80-87)									
15	Recommendations of Committee	Qualified / Disqualified	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".				The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".				The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".									
			Responsive				Responsive				Responsive									

(S Syed Dawood Mian)
Member

(Vijay Vijayan)
Member

(A.N.Praveen Kumar)
Member

(P Seivakumar)
Member

(R Murugaparakash)
Member

Name of Work: Permanent Rectification of Blackspot (TN-02-481) by Construction of 4-lane VUP at Km 105+335 (Budhalur Junction) in Thanjavur – Trichy section of NH-67 (New NH-83) in the State of Tamil Nadu on EPC mode (Tender Ref. No. NHAU/1701/01/118/2025/RO Madurai)

Cost put to Tender: Rs 22.83 44 787/-

Date of E-Bids Opening : 08.02.2025

No of Bids received within stipulated time : 10 (Ten) Nos

Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	3 of 10	9 of 10	10 of 10									
			M/s P R Constructions, Thanjavur (Bid ID: 815964)	M/s. KSK Infra, Thanjavur (Bid ID: 815969)	M/s Sri Ayyappan Constructions, Thanjavur (Bid ID: 815983)									
1	Cost of tender document	NEFT/RTGS for an amount of Rs 10,000/-	Bank Transfer Ref No: FDRH25037542895 dated: 06.02.2025 for an amount of Rs 10,000/- (Pg 1)	Transaction UTR no. CIJBH25037005000 dated: 06.02.2025 for an amount of Rs 10,000/- (Pg 01)	NEFT/SBI/N425036779814 dated: 05.02.2025 for an amount of Rs 10,000/- (Pg 1)									
2	Bid Security in the form of Account Payee, Demand Draft, Banker's Cheque, Electronic Bank Guarantee (e Bank Guarantee) or Bank Guarantee	BG for an amount of Rs 34,25,000/- Validity upto 180 days from 07.02.2025 (as per Cl 1.2.4) i.e. 08.08.2025	BG No. 1195IBG153855 dated: 06.02.2025 for an amount of Rs 34,25,000/- issued by the Federal Bank Thanjavur with Validity upto 14.08.2025 (Pg 2-9)	BG No. 0000725FBG040462 dated: 05.02.2025 for an amount of Rs 34,25,000/- issued by the City Union Bank Ltd, Manargudi -614001 with Validity upto 04.02.2026 (Pg 2-17)	BG No. 1280625BGOY00017 dated: 06.02.2025 for an amount of Rs 34,25,000/- issued by the State Bank of India SME Branch, Thanjavur with Validity upto 04.08.2025 (Pg 2-8)									
3	Entry of Bidder	No joint venture upto 100 crore (as per Clause 2.1.11 (h))	No joint venture (Pg 22)	No joint venture (Pg 36)	No joint venture (Pg 28)									
4	Details of Bidders (Annexure I of Appendix I A)													
	i) Details	(a) Name	M/s PR Constructions	M/s KSK Infra	M/s Sri Ayyappan Constructions									
		(b) Country of Incorporation	India	India	India									
		(c) Address of the Corporate Head Quarters and its branch office, if any in India	F-3, 5th Floor, No 70, Sureiya Apartment, 5th cross street, Arulanandha Nagar, Thanjavur -613007	No 184, 8th cross street Natarajapuram South Colony, VOC Nagar, Thanjavur - 613007	No 34, Uma Nagar, 4th cross, M C Road, Thanjavur -613007									
		(d) Date of Incorporation and / or commencement of Business	Reg No 5/2016-17 approved by Superintending Engineer, Highways, Construction and Maintenance, Trichy - 20 (Pg 104-108)	Reg No 151/2008 approved by Superintending Engineer, Highways, Construction and Maintenance, Trichy - 20 (Pg 112)	Reg No 237/2008 approved by Superintending Engineer, Highways, Trichy - 20 (Pg 205)									
	ii) Brief description of the bidder including details of its main lines of business and proposed role and responsibilities in this project		Construction Service	Road & Bridge works	Road & Bridge works									
	iii) Details of individual(s) who will serve as the point of contact/ communication for the Authority	(a) Name	Mr V Rajesh	S Selvendran	M Ayyappan									
		(b) Designation	Managing Partner	Managing Partner	Managing Partner									
		(c) Company	M/s PR Constructions	M/s KSK Infra	M/s Sri Ayyappan Constructions									
		(d) Address	F-3, 5th Floor, No 70, Sureiya Apartment, 5th cross street, Arulanandha Nagar, Thanjavur -613007	No 184, 8th cross street Natarajapuram South Colony, VOC Nagar, Thanjavur - 613007	No 34, Uma Nagar, 4th cross, M C Road, Thanjavur -613007									
		(e) Telephone Number	9789555551	9787004000	9443437050									
		(f) Email Address	rajeshvaithilingam@gmail.com	kskinfra21@gmail.com	ayyappan1961@yahoo.com									
		(g) Fax Number												
	iv) Particulars of the Authorized signatory of the bidder	(a) Name	Mr V Rajesh	S Selvendran	M Ayyappan									
		(b) Designation	Managing Partner	Managing Partner	Managing Partner									
		(c) Address	F-3, 5th Floor, No 70, Sureiya Apartment, 5th cross street, Arulanandha Nagar, Thanjavur -613007	No 184, 8th cross street Natarajapuram South Colony, VOC Nagar, Thanjavur - 613007	No 34, Uma Nagar, 4th cross, M C Road, Thanjavur -613007									
		(d) Phone Number	9789555551	9787004000	9443437050									
		(e) Fax Number												
		(f) Class III digital signature certificate ID Number	29 a6 c1 49 38 7e e5 5c	53 c8 d1 ff b8 98 63 c5	168161C									
5	Letter Comprising the Technical Bid (Appendix A)	Provided / Not Provided	Submitted (Pg 12-18)	Submitted (Pg 29-32)	Submitted (Pg 19-22)									
6	A statement by the bidder disclosing material non performance or contractual non compliance in past projects, contractual disputes and litigation / arbitration in last 2 year	Provided / Not Provided	Submitted (Pg 23-25)	Submitted (Pg 37-38)	Submitted (Pg 27-28)									
7	Financial Capacity													
i)	As per clause 2.2.2.3 (i) Average Annual Turn over for Last 5 Financial years	Rs 3.43 Cr	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)
			2019-20	50.48	1.20	60.58	2019-20	18.62	1.20	23.54	2019-20	17.64	1.20	21.17
			2020-21	38.13	1.15	43.85	2020-21	14.38	1.15	16.54	2020-21	17.58	1.15	20.22
			2021-22	35.28	1.10	38.91	2021-22	16.48	1.10	18.13	2021-22	25.07	1.10	28.68
			2022-23	45.68	1.05	47.94	2022-23	35.74	1.05	37.53	2022-23	24.89	1.05	29.13
			2023-24	56.40	1.00	56.40	2023-24	38.64	1.00	38.64	2023-24	46.96	1.00	46.96
			Total			268.68	Total			134.38	Total			143.16
			Average Turnover (Pg 27)			49.74	Average Turnover (Pg 41, 31)			26.88	Average Turnover (Pg 31 & 74)			28.63
			Rs. 8.00 Crore (Pg 27)			Rs. 8.94 Crore (Pg 40)			Rs. 9.81 Crore (Pg 38)					
			ii)	As per clause 2.2.2.3 (i) Minimum net worth (financial capacity) is Rs 1.14 Crore at close of preceding financial year	Rs 1.14 Cr	Rs. 8.00 Crore (Pg 27)			Rs. 8.94 Crore (Pg 40)			Rs. 9.81 Crore (Pg 38)		
8	Bid Capacity (As per Clause 2.2.2.1) Available bid capacity should be more than the total bid value) Duration 1 Year N=1	Rs 22.83 Cr	Rs 56.40 Cr (FY 2023-24) (Pg 58)			Rs 38.64 Cr (FY 2023-24) (Pg 69)			Rs 46.96 Cr (FY 2023-24) (Pg 52)					
	A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note-3) taking into account the completed as well as works in progress. The EPC projects include turnkey project/ item rate contract/ Construction works		Rs 1.44 Crore (Pg 58)			Rs 0.00 Cr (Pg 70)			Rs 1.87 Cr (Pg 54)					
	B = Value (updated to the price level of the year indicated in table at Note-3) of existing commitments/ works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids shall also be considered while calculating value of B		Rs 0.00 Cr (Pg 56)			Rs 0.00 Cr (Pg 69)			Rs 0.00 Cr (Pg 53)					
	C = The amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year)		Rs 0.00 Cr (Pg 56)			Rs 0.00 Cr (Pg 69)			Rs 0.00 Cr (Pg 53)					
	Bid Capacity = (A x N x 2.5 - B + C)		Bid Capacity = (56.40 x 1.00 x 1.00 x 2.5 - 1.44) + 0 = Rs.139.56 Crore (Pg 61)			Bid Capacity = (38.64 x 1.00 x 2.5 - 0) + 0 = Rs. 96.60 Cr (Pg 72)			Bid Capacity = (46.96 x 1.00 x 1.00 x 2.5 - 1.87) + 0 = Rs.115.89 Cr (Pg 56)					

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Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	8 of 10					9 of 10					10 of 10							
			M/s P R Constructions, Thanjavur (Bid ID: 818984)					M/s. KSK Infra, Thanjavur (Bid ID: 818989)					M/s Sri Ayyappa Constructions, Thanjavur (Bid ID: 818983)							
			Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore) Payment received # Value of self ##	Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore) Payment received # Value of self ##	Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore) Payment received # Value of self ##	Technical Experience (Rs in crore)			
9	(Clause 2.2.2) Technical Capacity of the bidder (Annexure II of appendix I A)	* As per clause 2.2.2.5 (i), Minimum receipt of amount Rs 1.14 Cr. ** - Project weight factor (clause 2.2.2.5 (ii)) For category 3 = 1 For category 4 = 0.75 # Payment received for Construction of Eligible projects in Categories 3 and 4 (Duty applying project weight factor** - 1) ## Value of self construction in Eligible projects in Categories 1 and 2	Single	8A	3	6.98	1	6.98	9A	4	6.00	0.75	4.50	Single	10A	3	28.57	1	28.57	
				8B	3	11.31	1	11.31	9B	3	9.98	1	9.98		10B	3	5.85	1	5.85	
				8C	3	6.47	1	6.47	9C	4	5.25	0.75	3.94		10C	4	5.97	0.75	4.48	
				8D	3	10.57	1	10.57	9D	3	5.33	1	5.33							
			Aggregate Technical Experience (Pg 26-32)			35.34			Aggregate Technical Experience (Pg.29-40)			23.74			Aggregate Technical Experience (pg 32)			38.71		
i) Threshold Technical capacity more than Rs 17.13 Cr			Rs 35.34 Crore						Rs 23.74 crore						Rs 38.71 crore					
ii) Normal Highway Projects (including Major Bridge / ROB / Flyover / Tunnels): Atleast one similar work of 20% of Estimated Project Cost (Rs 4.57 Crore) as per Clause 2.2.2.2 (b) of RFP			Construction of 4 lane with paved shoulders Thiruvallur Bypass in between existing Km 55/926 to 62/640 in NH-228Extn (New NH-136) on EPC Mode in the State of Tamil Nadu 85.21% of work completed. Value of work done is Rs 28.67 Cr. Work Experience Certificate issued by the Divisional Engineer, National Highways Thanjavur (Pg 51)			Widening, Strengthening including Reconstruction of Culvert and Construction of Retaining wall works in Govt. Roads in respect of Mannargudi (H), C&M, Sub-division, Thiruvallur (H), C&M Division. Value of work done is Rs.5.29 Cr. Work Experience Certificate issued by the Divisional Engineer, Highways C&M, Thanjavur (Pg 62)			Widening from 2L to 4L and improvements of Virudhachalam - Jayankondam - Madhanathur road at Km 6/6 - 14/6 (SH-140) including widening of Minor Bridge at Km 7/10, Reconstruction of Minor Bridge at Km 8/10, Construction of Centre Median and Widening of Culverts (VPM-108) Value of work done is Rs.36.81 Cr. Work Experience Certificate issued by the Divisional Engineer (H), C&M, Aranykur (Pg 34)											
10	Power of Attorney for signing of bid (Appendix III)	Provided / Not Provided	Provided Mr V Rajesh (Pg 10)			Managing Partner, Shri S. Selvendran (Pg 18)			Provided (M. Ayyappa) (Pg 9)											
11	Details of eligible projects (Annexure IV of Appendix I A)		Refer Attachment-VII			Refer Attachment - IX			Refer Attachment - X											
12	Statement of Legal Capacity (Annexure V)	Provided / Not Provided	Provided (Pg 53)			Provided (Pg 68)			Provided (Pg 51)											
13	Certificate regarding Compliance with Restrictions under Rule 144 (a) of the General Financial Rules (GFRs) (Appendix IX) - A certificate on the letter head of the Bidder	Provided / Not Provided	Provided (Pg 73)			Provided (Pg 85)			Provided (Pg 70)											
14	Integrity Pact	Provided / Not Provided	Provided (Pg 62 - 69)			Provided (Pg 74)			Provided (Pg 56)											
15	Recommendations of Committee	Qualified / Disqualified	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".			The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".			The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".											
			Responsive			Responsive			Responsive											

S. S. S.
(S Syed Dawood Mian)
Member

(V. V. V. V. V.)
Member

A. N. Praveen Kumar
(A.N.Praveen Kumar)
Member

(P Selvakumar)
Member

(R Murugesprakash)
Member