

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 12.04.2025 for the work of "Operation and Maintenance of Highway Nest (Mini) including/excluding the toilets constructed under Swatch Bharat Mission at Toll Plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai on license basis for a period of 2 years" (Tender Ref. No. NHAI/17011/03/14/2025/RO Madurai).

1. Regional Office, NHAI, Madurai invited bids vide Tender ID: 2025_NHAI_227044_1 for the works of "Operation and Maintenance of Highway Nest (Mini) including/excluding the toilets constructed under Swatch Bharat Mission at Toll Plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai on license basis for a period of 2 years" (Tender Ref. No. NHAI/17011/03/14/2025/RO Madurai).

2. A committee has been constituted with the following members to carry out tender evaluation;

- i. Shri M Chandrasekhar, DGM (T), RO-Madurai - Convener
- ii. Shri B Arun Prasad, DGM (T) & PD, PIU-Karaikudi - Member
- iii. Shri Vijith Vijayan, Manager (T), RO-Madurai - Member
- iv. Shri Sumit Dewda, Manager (T), PIU-Madurai - Member
- v. Shri S Syed Dawood Mian, Asst. Manager (F), RO-Madurai - Member

3. As per Corrigendum-I issued vide RO-Madurai letter no.435 dated 12.03.2025, the last date of submission of e-bids was scheduled on 03rd April, 2025 up to 11.00 AM and date of technical bid opening was scheduled on 04th April, 2025 @ 11.00 AM.

4. Accordingly, the Committee opened the e-bids received through online (on 04.04.2025) and decrypted. Totally 7 Nos. of Bids were received through online. Accordingly, the details of EMD/Bid Security submitted by the 7 Nos. of bidders were furnished to Accounts Division. In response, Accounts Division has confirmed the receipts of Tender Fee & EMD/Bid Security.

5. Subsequently, the Committee has admitted & evaluated the 7 Nos. of bids based on available scanned copies. The detailed technical evaluation as furnished vide Annexure-A. Summary of the same is submitted hereunder;

S. No	Bid ID	Name of Bidder	Recommendation
1	827008	M/s Athi Restaurant & Lodge, Virudhunagar	Responsive
2	830747	Smt. D.S. Deepika (M/s Havanthika Sri Enterprises), Thiruvallur	Responsive
3	831333	M/s Bhavadharani Builders, Madurai	Non-responsive
4	835776	Shri. G. Karthikeyan (M/s Sri Vaari Agencies), Sattur	Responsive
5	837205	Smt. Mageswari, Thiruvannamalai	Responsive
6	837415	M/s Krishna Department Store, Dindigul	Responsive
7	837513	M/s Kavisri Enterprises, Chennai	Responsive



6. As above, the Committee recommends to accept the Bids received from (i) M/s Athi Restaurant & Lodge, Virudhunagar, (ii) Smt. D.S. Deepika (M/s Havanthika Sri Enterprises), Thiruvallur, (iii) Shri. G. Karthikeyan (M/s Sri Vaari Agencies), Sattur, (iv) Smt. Mageswari, Thiruvannamalai, (v) M/s Krishna Department Store, Dindigul & (vi) M/s Kavisri Enterprises, Chennai in Technical evaluation based on the details furnished by the bidder in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation.

7. With reference to the bid received from M/s Bhavadharani Builders, Madurai, it is observed that, the bidder has not submitted the valid Food License Certificate in their bid document. Hence, as per Clause 4.1 (v) of Section-I ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive".

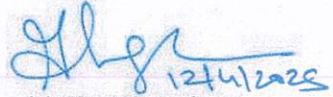
Committee further decided to meet at a convenient date to open & evaluate financial bids of the technically qualified bidders upon approval of Competent Authority.


(S Syed Dawood Mian)
Member

- On Leave -
(Sumit Dewda)
Member

(Vijith Vijayan)
Member


(B Arun Prasad)
Member


(M Chandrasekar)
Convener
12/4/2025

Name of the Work: Operation and Maintenance of Highway Nest (Mini) including/excluding the toilets constructed under Swatch Bharat Mission at Toll Plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai on license basis for a period of 2 years (Tender Ref. No: NHAI/17011/03/14/2025/RO Madurai)

S.No.	Description	M/s Athi Restaurant & Lodge, Sattur (Bid ID: 827008) (1 of 7)	Mrs. D.S.Deepika (M/s Havanthika Sri Enterprises), Minjur (Bid ID: 830747) (2 of 7)	M/s Bhavadharani Builders, Madurai (Bid ID: 831333) (3 of 7)	Shri G. Karthikeyan (M/s Vaari Agencies), Sattur (Bid ID: 835776) (4 of 7)
1	Cost of Bid document fee Rs 2,000/-	Furnished. Ref. No. HDFCH00115298611 dated 11.03.2025 NEFT Fund Transfer for an amount of Rs.2,000/- (Pg 1)	Furnished. Ref. No. IOBAN25077546741 dated 18.03.2025 NEFT Fund Transfer for an amount of Rs.2,000/- (Pg 1)	Furnished. Ref. No. 507813272192 dated 19.03.2025 NEFT Fund Transfer for an amount of Rs.2,000/- (Pg 59)	Furnished. Ref. No. 14906234627 dated 27.03.2025 NEFT Fund Transfer for an amount of Rs.2,000/- (Pg 7)
2	Bid Security for an amount of Rs.1,00,000/- per Toll Plaza Nest Mini	Furnished. i) Ref. No. HDFCH00115276396 dated 11.03.2025 NEFT Fund Transfer for an amount of Rs.1,000/- (Pg 1) ii) Ref. No. HDFCH00117560542 dated 12.03.2025 NEFT Fund Transfer for an amount of Rs.1,000/- (Pg 1)	Furnished. i) Ref. No. IOBAN25077546010 dated 18.03.2025 NEFT Fund Transfer for an amount of Rs.1,000/- (Pg 2) ii) Ref. No. IOBAN25077546973 dated 18.03.2025 NEFT Fund Transfer for an amount of Rs.1,000/- (Pg 2) iii) Ref. No. 08110P5151043388 dated 18.03.2025 NEFT Fund Transfer for an amount of Rs.1,000/- (Pg 3) iv) Ref. No. 08110P5151044533 dated 18.03.2025 NEFT Fund Transfer for an amount of Rs.1,000/- (Pg 4)	Furnished. Ref. No. 507813269264 dated 19.03.2025 NEFT Fund Transfer for an amount of Rs.1,000/- (Pg 58)	Furnished. Ref. No. 14906196991 dated 27.03.2025 NEFT Fund Transfer for an amount of Rs.1,00,000/- (Pg 9) Ref. No. 14906167420 dated 27.03.2025 NEFT Fund Transfer for an amount of Rs.1,00,000/- (Pg 10)
3	Power of Attorney	Furnished (Pg 4)	Proprietorship Firm, M/s Havanthika Sri Enterprises, Minjur (Pg 5)	Furnished (Pg 71-72)	Individual Proprietor (Pg 13)
4	Whether Digital Signatory & Power of Attorney Holder are same?	Yes	Yes	Yes, Mr. N.Palanikumar (Pg 71)	Yes
5	Qualification Information				
i)	Name / Legal Status (Proprietorship/ Partnership or Pvt.Ltd.Firm)	Proprietorship, Shri G Athimoolam (Pg 2)	Proprietorship, D S Deepika (Pg 7)	Partnership Firm (Pg 62, 75)	Proprietorship, Shri G. Karthikeyan (Pg 13)
ii)	Country of Incorporation	India	India	India	India
iii)	Date of Constitution / Incorporation	21.09.2023 (Pg 18)	01.09.2020 (Pg 5)	18.10.2023 (Pg 45, 61)	01.07.2017 (Pg 1)
iv)	GST Registration No.	33ARGPA9706J2ZU (Pg 18)	33BMNPD4293A1ZD (Pg 15)	33AANFB1486G1ZH (Pg 73)	33BWHPK0063K1ZN (Pg 12)
v)	Class III Digital Signature Certificate ID number	16 4a 2b f (Pg 2)	0962ded95321 (Pg 5)	017c98de (Pg 45)	fd65503896fe6a431d7ecc9f5f90e7927fb51123 (Pg 1)
vi)	Firm Incorporation Registration Details	Proprietorship (Pg 18)	Proprietorship (Pg 15)	Partnership Firm (Pg 62, 75)	Proprietorship
vii)	Principal Business with Brief Description	Restaurant / Hotel & Lodge, Food Services - Restaurants (Pg 2, 15)	Food & Beverage Services (Pg 5, 12)	Engineering Contractors (Pg 45)	Trade / Retail Distributor / Food Services (Pg 1)
viii)	Principal Place of Business	Sattur, Virudhunagar (Pg 2)	Chennai & Bangalore (Pg 5)	Tamil Nau (Pg 45)	Sattur (Pg 1)
ix)	Address	286/3C, Mukku Road, Sadaiyampatti, Sattur, Virudhunagar - 626 203 (Pg 11)	No 20, 1st Floor, Theradi Street, Minjur, Thiruvallur, Tamil Nadu - 601 203 (Pg 15)	64, Pasupathi Street, Jeeva Main Road, Sellur, Madurai North, Tallakulam, Madurai - 625 002 (Pg 156)	4/141 11, Kuyil Thoppu, Venkatchalapuram, Virudhunagar - 626 203. (Pg 38)
x)	PAN Card No.	ARGPA9706J (Pg 9)	BMNPD4293A (Pg 26)	AANFB1486G (Pg 157)	BWHPK0063K (Pg 39)
xi)	Contact Number	9443281823 (Pg 2)	7904498459 (Pg 5)	9442563837 (Pg 45)	8015779211 (Pg 1)
xii)	Email ID	athigopal4469@gmail.com	deepi.soorasamharan@gmail.com	bhavadharanbuilders2013@gmail.com	srivaariagenciesstr@gmail.com (Pg 1)
6	Food License Certificate No.	No. 12424032000004. Valid upto 31.12.2028 (Pg 14)	License No. 21224061001031. Valid upto 26.09.2025 (Pg 11)	Not Furnished	124210320000784 (Pg 31)
7	The Minimum Average Annual Turnover of the firm for the last 3 years should not be less than Rs 5 Lakhs				
i	For FY 2021-22	16,89,244	14,81,200	4,72,42,314	1,18,91,071
ii	For FY 2022-23	19,78,496	18,12,648	3,29,97,425	1,51,42,373
iii	For FY 2023-24	21,85,500	19,46,843	3,12,69,906	1,86,41,049
	Total	58,53,240	52,40,691	11,15,09,645	4,56,74,493
	Average Turnover per year	19,51,080.00	17,46,897.00	3,71,69,882	1,52,24,831
	Average Turnover is more than Rs. 5 Lakh	Yes, Rs.19.51 Lakh (Pg 8)	Yes, Rs.17.47 Lakh (Pg 9)	Yes, Rs.371.69 Lakh (Pg 55, 168)	Yes, Rs.152.25 Lakh (Pg 3)
8	Minimum experience of one year in last seven years in relevant field in hotels, motels, restaurants, Retail food/food product shops, eateries Declaration of Experience shall be provided duly signed by the bidder as per Form Q2.	Auditor Certificate furnished and certified that Shri. G Athimoolam is engaging business of Hotel, Café and Tea Shop in the Name of "Athi Restaurant and Lodge" w.e.f.21.09.2023. Certified by the practicing Chartered Accountant vide UDIN No.25257759BMKXPS8152 dated 02.04.2025 (Pg 6-7)	Work Experience Certificate furnished for Hospitality and Catering Supplies for a period of more than three years from 08.11.2021 to till date. Work Experience Certificate issued by the Managing Director of M/s First Info Technologies Pvt. Ltd., Chennai dated 13.03.2025 (Pg 21)	Operation and Maintenance of M/s Kirubai Restaurant and Bakery for the period from 05.04.2020 to 26.12.2021. Work Experience Certificate issued by the Proprietor, M/s Kirubai Restaurant and Bakery, T.Kallupatti, Madurai vide letter dated 13.03.2025 (Pg 56)	Work Experience Certificate furnished for Catering and House Keeping Services for a period of three years from 07.07.2019 to 06.07.2022. Total Contract Value Rs.21.00 Lakhs. Work Experience Certificate issued by the Partner, M/s Sree Karthick Hotels A/C dated 05.12.2024 (Pg 2)
9	Affidavit duly attested by Notary Public on Non-judicial Stamp Paper	Furnished (Pg 21-22)	Furnished (Pg 7)	Furnished (Pg 53)	Furnished (Pg 4-5)
10	Recommendation of Tender Evaluation Committee	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 Bidder has not submitted the Valid Food License Certificate in their bid document. Considering the same, as per Clause 4.1 (v) of Section-I ITB of RFP, the Tender Evaluation Committee recommends to consider the bid as "Non-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	Non-responsive	Responsive

(S Syed Dawood Mian)
Member

- on Leave -
(Sumit Dewda)
Member

(Vijith Vijayan)
Member

(B Arun Prasad)
Member

(M Chandrasekhar)
Convener

Name of the Work: Operation and Maintenance of Highway Nest (Mini) including/excluding the toilets constructed under Swatch Bharat Mission at Toll Plazas in the State of Tamil Nadu under the Jurisdiction of RO-Madurai on license basis for a period of 2 years (Tender Ref. No: NHAI/17011/03/14/2025/RO Madurai)

S.No.	Description	Mrs. Mageswari, Tiruvannamalai (Bid ID: 837205) (5 of 7)	M/s Krishna Department Store, Dindigul (Bid ID: 837415) (6 of 7)	M/s Kavisri Enterprises, Chennai (Bid ID: 837513) (7 of 7)
1	Cost of Bid document fee Rs.2,000/-	Furnished. Ref. No: IDIBN52025040254659052 NEFT Fund Transfer dated 02.04.2025 for an amount of Rs.2,000/- (Pg 1)	Furnished. Ref No: 009XIVLX8055 NEFT Fund Transfer dated 02.04.2025 for an amount of Rs.2,000/- (Pg 6)	Ref No: IDIBN52025033154600257 NEFT Fund Transfer dated 01.04.2025 for an amount of Rs.2,000/- (Pg 61)
2	Bid Security for an amount of Rs.1,00,000/- per group of two Nest Mini	Furnished. Ref No: IDIBN52025040254659217 NEFT Fund Transfer dated 02.04.2025 for an amount of Rs.1,00,000/- (Pg 1)	Furnished. Ref No: KYJNLTMV4148 NEFT Fund Transfer dated 02.04.2025 for an amount of Rs.3,00,000/- (Pg 4)	Furnished. Ref No: BARBX25093008109 NEFT Fund Transfer dated 03.04.2025 for an amount of Rs.2,00,000/- (Pg 62)
3	Power of Attorney	Not Applicable (Individual Proprietor) (Pg 2)	Individual / Proprietor (Pg 7)	Individual / Proprietor (Pg 3)
4	Whether Digital Signatory & Power of Attorney Holder are same?	Yes	Yes	Yes
5	Qualification Information			
i)	Name / Legal Status (Proprietorship/ Partnership or Pvt.Ltd.Firm)	Proprietorship, S.Mageswari (Pg 2)	Proprietorship, Shri R. Ezhilmurugan (Pg 7)	Proprietorship, Shri S. Velu (Pg 3)
ii)	Country of Incorporation	India	India	India
iii)	Date of Constitution / Incorporation	05.10.2017 (Pg 2)	01.07.2017 (Pg 7)	16.03.2020 (Pg 2)
iv)	GST Registration No.	Nil (Pg 2)	33AAHPE6917H (Pg 7)	33AVPPV6373F1Z1 (Pg 3)
v)	Class III Digital Signature Certificate ID number	16 b8 c2 8 (Pg 2)	HYP2003 - 230824 (Pg 8)	16 b1 6b f (Pg 2)
vi)	Firm Incorporation Registration Details	Proprietorship	Proprietorship (Pg 27)	Proprietorship
vii)	Principal Business with Brief Description	Operation and Maintenance of Highway Nest Mini (Pg 2)	Food Items Supplier	Petty Retailer of Snacks/ Tea shops
viii)	Principal Place of Business	Chennai	Dindigul	Chennai
ix)	Address	Plot No. C-1, Flat F2, Jansi Aishwaryam Apartment, Thiruvalluvar Nagar, M.K.N Road, Alandur, Chennai - 600 016 (Pg 2)	45A, AMC Road, C.S.I.Cottage, Dindigul - 624001 (Pg 25)	No.54, Padmavathy Nagar, Mangadu, Ragunathapuram, Chennai, Tamil Nadu - 600 122.
x)	PAN Card No.	CRBPM2053B (Pg 2)	AAHPE6917H (Pg 28)	AVPPV6373F (Pg 6)
xi)	Contact Number	9952953919 (Pg 2)	9786666614 (Pg 8)	9940700040 (Pg 2)
xii)	Email ID	mgsearth@gmail.com	ezhilmurugan76@gmail.com	svelu16@gmail.com
6	Food License Certificate No.	No. 22423432000069. Valid upto 04.05.2025 (Pg 5)	No.22419413000357. Valid upto 09.12.2027 (Pg 62)	No.22423163000163. Valid upto 19.03.2028 (Pg 56)
7	The Minimum Average Annual Turnover of the firm for the last 3 years should not be less than Rs.5 Lakhs			
i	For FY 2021-22	39,46,200	22,32,754	28,76,356
ii	For FY 2022-23	39,86,470	58,55,053	12,74,061
iii	For FY 2023-24	39,74,360	40,16,425	23,11,876
	Total	1,19,07,030	1,21,04,232	64,62,293
	Average Turnover per year	39,69,010.00	40,34,744.00	21,54,097.67
	Average Turnover is more than Rs. 5 Lakh	Yes. Rs.39.69 Lakh (Pg 17)	Yes. Rs.40.35 Lakh (Pg 23)	Rs.21.54 Lakh (Pg 18)
8	Minimum experience of one year in last seven years in relevant field in hotels, motels, restaurants, Retail food/food product shops, eateries. Declaration of Experience shall be provided duly signed by the bidder as per Form Q2.	Operation and Maintenance of facilities/ amenities at Toll Plazas under Highway Nest (Mini) including the toilets constructed under Swatch Bharat Mission at Toll Plazas in the State of Tamil Nadu under the Jurisdiction of RO-Chennai. Certificate issued by the Regional Officer, NHAI, Chennai vide letter no.4414 dated 05.12.2019 & letter no.4662 dated 27.12.2019 (Pg 12)	Work Experience Certificate furnished for Food Supplies in the Manpower & Housekeeping Material Suppliers and Cleaning work for a period of four years from 2021 to till date. Work Experience Certificate issued by the Proprietor, M/s Kumaran Stores, Theni dated 13.03.2025 (Pg 95)	Work Experience Certificate furnished for Catering and House Keeping Services for a period of two years from 01.04.2020 to 30.03.2022. Total Contract Value Rs.16.75 Lakhs. Work Experience Certificate issued by the Purchase Manager, M/s Sae Manasa Tifany's, Tirupati dated 10.04.2022 (Pg 11)
9	Affidavit duly attested by Notary Public on Non-judicial Stamp Paper	Furnished (Pg 51-52)	Furnished (Pg 16-17)	Furnished (Pg 53-54)
10	Recommendation of Tender Evaluation Committee	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

SS
(S Syed Dawood Mian)
Member

- On Leave -
(Sumit Dewda)
Member

(Vijith Vijayan)
Member

(B Arun Prasad)
Member

(M Chandrasekhar)
Convener