

Name of Work: Installation of Banhu-Ball Bamboo fence (Suraksha Karchi) at 0.5m from the edge of Earthen Shoulder with main intention of controlling the entry of cattle from adjacent fields into NH-Row in 7350 m in Singa-Bilaspur section of "Raipur-Dhanbad Corridor" [package-II]

Estimate cost
50.75 lac
1.08 lacBid security
Single work of Rs. 40.60 lacs
Two works of Rs. 25.376 lacs, Each
Three works of Rs. 20.30 lacs, Each
Pay 1 length of Bamboo fencing

2.6 Km (S.No. 7-9)

S.No	Bid requirements	ARV Industries	MRS Enterprises	Mykas Technologies	Sumit Kumar	Tar Carpet Pvt. Ltd
1	3: Copy of online receipt towards payment of cost of Bid document of Rs. 10,000/- (Rupees Twenty Five Thousand Only) to "National Highway Authority of India" in designated bank account mentioned in IFB	Yes. Receipt of NEFT/RTGS dated 19.04.2025 is submitted by the bidder. The status of amount deposited has also been verified by officer of Finance Wing in the Committee	Yes. Receipt of NEFT/RTGS dated 19.04.2025 is submitted by the bidder. The status of amount deposited has also been verified by officer of Finance Wing in the Committee	Yes. Receipt of NEFT/RTGS dated 19.04.2025 is submitted by the bidder. The status of amount deposited has also been verified by officer of Finance Wing in the Committee	Yes. Receipt of NEFT/RTGS dated 19.04.2025 is submitted by the bidder. The status of amount deposited has also been verified by officer of Finance Wing in the Committee	Yes. Receipt of NEFT/RTGS dated 19.04.2025 is submitted by the bidder. The status of amount deposited has also been verified by officer of Finance Wing in the Committee
2	Bid Security	Yes. Scanned copy of DD of Bank of Baroda bearing DD no 548575 Dated 19.04.2025 submitted by the bidder in view of Clause 12.2 of IFB. The status of amount deposited has also been verified by officer of Finance Wing in the Committee	Yes. Scanned copy of DD of Bank of Baroda bearing DD no 526161 Dated 19.04.2025 submitted by the bidder in view of Clause 12.2 of IFB. The status of amount deposited has also been verified by officer of Finance Wing in the Committee	Yes. Scanned copy of DD of Bank of Baroda bearing DD no 526158 Dated 19.04.2025 submitted by the bidder in view of Clause 12.2 of IFB. The status of amount deposited has also been verified by officer of Finance Wing in the Committee	Yes. Scanned copy of NEFT transaction having (UTR NO) : PUN86205042151 dated 19.04.2025 submitted by the bidder in view of Clause 12.2 of IFB. The status of amount deposited has also been verified by officer of Finance Wing in the Committee	Yes. Scanned copy of Performance Bank Guarantee no 016INDLG00003726 dated 19.04.2025 submitted by the bidder in view of Clause 12.2 of IFB. The status of amount deposited has also been verified by officer of Finance Wing in the Committee
3	1.1 Basic details	Not submitted	Not submitted	Not submitted	Submitted	Submitted
4	1.2 Power of attorney of signatory of Bid	Submitted	Submitted	Submitted	Submitted	Submitted
5	1.3 Total value of similar type work performed in the last three years	Not submitted	Not submitted	Not submitted	Partially Submitted	Submitted
6	1.4 Work experience	Not submitted	Not submitted	Not submitted	Submitted	Submitted
7	1.5 Availability of Key Equipment essential for carrying out the Works	Not submitted	Not submitted	Not submitted	Submitted	Submitted
8	1.6 Information on litigation history in which the Bidder is involved	Not submitted	Not submitted	Not submitted	Submitted	Submitted
9	1.7 Information on litigation history in which the Bidder is involved	Not submitted	Not submitted	Not submitted	Submitted	Submitted
10	2(a) Undertaking regarding minimum investment of cash towards working capital	Not submitted	Not submitted	Not submitted	Submitted	Submitted
11	2(b) Undertaking that the Bid shall remain valid for the period specified in Clause 15.1 of the IFB	Not submitted	Not submitted	Not submitted	Submitted	Submitted
12	2(c) Letter of application as per format in section V	Not submitted	Not submitted	Not submitted	Submitted	Submitted
13	2(d) Integrity pact	Not submitted	Not submitted	Not submitted	Submitted	Submitted
14	2(e) Turnover certificate & financial statements	Not Qualified	Not Qualified	Not Qualified	Qualified	Qualified

Technical evaluation

Signature Not Verified

Digitally signed by DILIP SINGH MEENA
Date: 2025.07.02 15:17:01 IST
Location: eProcurement System for Central PSUs