

National Highways Authority of India
PIU-Baghat

Date: 11.09.2025

Sub: Shifting of 400 kV Electrical Transmission Lines of PGCIL (NR-1, Roorkee AND NR-2, Meerut) in Delhi-Dehradun economic corridor (PHASE-II) - Evaluation of Technical Bid - Reg.

Ref: i) Approval vide e-office computer no. 256215
ii) Tender ID- 2025_NHAI_243991_1

After approval of the Competent Authority vide e-office no. 256215 (Ref.-(i)), Bids for the captioned work was invited by PD PIU Baghat vide tender ID under ref. (2), with the following details :-

Estimated Cost of the Work	Rs. 11,83,54,646.67/- [Excluding GST (18%)]
Assignment period	6 months
Tender Fee	Rs. 50,000/-
Availability of Tender on Website	05.08.2025
Last date for submission of bids online mode	04.09.2025
Opening of Technical Bids	08.09.2025

2. For finalization of Bids, following tender Committee was constituted: -

- (i) Sh. Narendra Singh, Project Director, PIU-Baghat
- (ii) Sh. Ankit Anand, Manager (Tech.), PIU Baghat
- (iii) Sh. Satyam Seth, Manager (Tech.), PIU-Baghat
- (iv) Sh. Balram Sharma, Accountant, PIU-Baghat

3. On the scheduled date & time, the bids were opened on E-tender-Portal on 08.09.2025 and total 02 bids have been received online. The detail of bid submitted is as under:

Sl. No.	Name of the Firms/Bidders
1/2	M/s Aadyant Buildcon LLP
2/2	M/s Kumar Trading Company

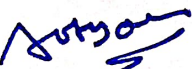
4. Tender committee evaluated the bids as per provisions of RFP, technical evaluation report is enclosed for reference. As the technical evaluation report both the bidders namely, (1/2) M/s Aadyant Buildcon LLP and (2/2) M/s Kumar Trading Company are found to be technically qualifying/responsive.

5. In view of the above, the tender committee recommends the following :-

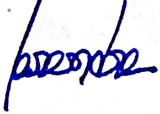
5.1 To declare the bidders namely (1/2) M/s Aadyant Buildcon LLP and (2/2) M/s Kumar Trading Company as technically responsive.

5.2 To open financial bids of technically responsive bidders.


(Balram Sharma)
Accountant
PIU-Baghat


(Satyam Seth)
Manager (Tech.)
PIU-Baghat


(Ankit Anand)
Manager (Tech.)
PIU-Baghat


(Narendra Singh)
Project Director
PIU-Baghat

National Highways Authority of India
PIU-Baghat

Date: 08.09.2025

Sub: Shifting of 400 kV Electrical Transmission Lines of PGCIL (NR-1, Roorkee AND NR-2, Meerut) in Delhi-Dehradun economic corridor (PHASE-II) - Opening of Technical Bid - Reg.

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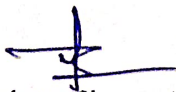
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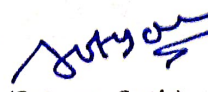
3. On the scheduled date & time, the bids were opened on E-tender-Portal on 08.09.2025 and total 02 bids have been received online. The detail of bid submitted is as under:

Sl. No.	Name of the Firms/Bidders
1/2	M/s Aadyant Bulldcon LLP
2/2	M/s Kumar Trading Company

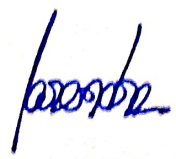
4. Tender committee will further evaluate the responsiveness of the bid as per provisions of RFP and will put up to committee for approval of Competent Authority.

Submitted please.


(Balram Sharma)
Accountant
PIU-Baghat


(Satyam Seth)
Manager (Tech.)
PIU-Baghat


(Ankit Anand)
Manager (Tech.)
PIU-Baghat


(Narendra Singh)
Project Director
PIU-Baghat

NATIONAL HIGHWAYS AUTHORITY OF INDIA				
NAME OF WORK : SHIFTING OF 400 KV ELECTRICAL TRANSMISSION LINES OF PGCIL (NR-1, ROORKEE AND NR-2, MEERUT) IN DELHI-DEHRADUN ECONOMIC CORRIDOR (PHASE-II)				
Evaluation sheet for Technical Bid				
Estimated Cost : 11,83,54,646.67/- (Excluding GST)		Name of the Bidder		
Sl No	Item Description	Ref Cl.	Aadant Buildcon LLP	Kumar Trading Company
1	Bid Security of Rs. 23,67,093/- (valid upto 165 days from the Bid Due Date i.e. 16.02.2026)	16 of ITB	Bank Guarantee No- 088GT02252390008 dated 27.08.2025 of HDFC Bank Limited, Greater Noida for Rs. 23,67,093.00/- which shall be valid up to 30.07.2026, claim date: 31.07.2026 In the prescribed format (Page no. 01-04)	Bank Guarantee No- U7PGE252400384 dated 28.08.2025 of CANARA Bank, Mohampur Meerut for Rs.23,67,093/- which shall be valid up to 25.02.2026 claim date: 26.02.2026 In the prescribed format (Page no. 01-03)
2	Cost of bid documents of Rs. 50,000/-	As per NIT	Payment through Bank Transfer, Ref. No. HDFCN52025090245618276 amounting to Rs. 50,000/- attached at page no. 05	Payment through Cheque, Cheque no. 001237142795 dated(27.08.2025) amounting to Rs. 50,000/- attached at page no. 04
3	Scanned copy of valid approval of Vendor ID issued by utility owning agency (PGCIL).	3.1 & 4.2 (g) of ITB	Letter from Authorised Signatory regarding intimation of vendor ID no. Z100092049 has been attached. (page no. 196)	Copy of email from Powergrid regarding vendor approval code no. 2100096838 has been submitted. (page no. 13)
4	Scanned Copies of original documents defining the constitution or legal status, place of registration and principal place of business, written power of attorney of the signatory of the bid to commit the bidder	4.2(a) of ITB	Power of Attorney in favour of Mrs. Nidhi Garg, Registration Certificate Form GST REG-06 issued on 22.02.2024 at Noida sector-2 (U.P), Principal place of business - C-24, Sector 2 Noida, Gautambuddha Nagar(U.P), Constitution of business - Limited Liability Partnership (Page no. 07-09 and 12-14)	Power of Attorney in favour of Mr. Manish Singhal, Registration Certificate Form GST REG-06 issued on 24.09.2017, Principal place of business - A52 Major Dhyan Chand Nagar, Meerut(U.P) (Page no. 05 and 16-17)
5	Work performed as prime contractor(or as a subcontractor to concessionaire, provided further that all other qualification criteria are satisfied), of a similar nature (Installation/Shifting of electrical lines) during the last seven years ending last day of month previous to the one in which bids are invited as per ITB Clause 4.4A(b).	4.4A(b) of ITB	Erection, Construction & Shifting of 33kV/11kV/LT overhead and underground lines on the project "Six Lining of Hapur Bypass to Moradabad Section Including Hapur Bypass from Km 50.000 (Design Chainage 50.000) to Km 148.277 (Design Chainage 149.867) of NH-24 (New NH-9) in the state Uttar Pradesh on DBFOT (Toll) under NHDP Phase-V" of NHAI under the supervision of Executive Engineer, EDD-Garhmukteshwar, PVTNL (Certificate from Executive Engineer PVTNL, Garhmukteshwar dated 14.10.2020 at page no. 112) Amount of executed work = Rs. 8,73,57,977 (Date of Completion- October 2020)	Construction of 220 kV Greater Noida (765) - IITGNL line under electricity under electricity 400 kV Sub Station Division, Greater Noida (Contract dated 11.02.2020, Amount - Rs. 7,16,42,534.40/-) (Certificate from Executive Engineer UPPTCL, Noida dated 08.05.2025 at page no. 68, Agreement at page no. 69-70) Amount of executed work including supply = Rs. 9,17,80,914.00/- (Date of completion - 08.06.2021) (Updated value of work = 7.16 Cr.*1.46 = 10.45 Cr.)
6	Scanned copy of total monetary value of electrical works performed for each of the last three years	4.4A(a) of ITB	CA Certificate for last 3 years electrical utility shifting works as Rs. 27,04,19,877 Cr (2022-23), Rs. 49,24,56,466 Cr (2023-24) respectively (2024-25) Rs. 33,63,15,517 Cr (Page no.104)	CA Certificate for works done in last 3 years, turnover as Rs. 10,34,51,007.00 (2022-23), Rs. 14,75,00,189.00 (2023-24), and Rs. 14,70,85,541.00 (2024-25) (Page no.30)
7	(c) Experience certificate in the work of similar nature(Please refer clause 4.4 of section-II of RFP) and size in the last seven years with certificates.	As per NIT	Erection, Construction & Shifting of 33kV/11kV/LT overhead and underground lines on the project "Six Lining of Hapur Bypass to Moradabad Section Including Hapur Bypass from Km 50.000 (Design Chainage 50.000) to Km 148.277 (Design Chainage 149.867) of NH-24 (New NH-9) in the state Uttar Pradesh on DBFOT (Toll) under NHDP Phase-V" of NHAI under the supervision of Executive Engineer, EDD-Garhmukteshwar, PVTNL (Certificate from Executive Engineer PVTNL, Garhmukteshwar dated 14.10.2020 at page no. 112) Amount of executed work = Rs. 8,73,57,977 (Date of Completion- October 2020, Work order - Jan 2020) (Updated value of work = 8.73 Cr*1.61=14.05 Cr)	Construction of 220 kV Greater Noida (765) - IITGNL line under electricity under electricity 400 kV Sub Station Division, Greater Noida (Contract dated 11.02.2020, Amount - Rs. 7,16,42,534.40/-) (Certificate from Executive Engineer UPPTCL, Noida dated 08.05.2025 at page no. 68, Agreement at page no. 69-70) Amount of executed work including supply = Rs. 9,17,80,914.00/- (Date of completion - 08.06.2021) (Updated value of work = 7.16 Cr.*1.46 = 10.45 Cr.)
	(i) Single work amount = Rs. 9.47 Cr.			
	(ii) Two works of amount for each work = Rs. 5.92 Cr.			
	(iii) Three works of amount for each work = Rs. 4.74 Cr.			
8	Average Annual financial turn over (ATO) during last three years duly certified by Statutory Auditor (In Rs.)	4.4(A)(a) of ITB		
	2024-25		336315517	147085541
	2023-24		492456466	147500189
	2022-23		270419877	103451007
	Average financial Turnover (In Rs.) (Qualifying amount Rs. 3.56 Cr. as per NIT)		36.63 Cr.	13.26 Cr.
9	Class A Contractor certificate for electrical works	4.4 (A)(c) of ITB	Certificate from UP Government "A" Category (Furnished at page no. 195)	Certificate from UP Government at page no. 19.
10	Evidence of availability either owned or leased or rented) of items of key equipments as prescribed in Appendix ITB	4.4(B)(b)(i) of ITB	Furnished (page no. 198-215)	List of equipments given at pg no. 56-57, however, availability of equipments (owned or leased) evidence documents has not been submitted. Further, it is mentioned that the equipments will be arranged on rent basis as per requirement of site.
11	Details of technical personnel proposed to be employed for the contract having qualifications defined in clause 4.4B b (ii) and Appendix to ITB	4.4(B)(b)(ii) of ITB	Furnished (page no. 216-245)	Details not provided, however, it is certified by the Authorised Signatory that the personnel will be deployed according to requirement and details of personnel will be provided after award is done.
12	Scanned copy of information regarding any litigation or arbitration during last five years in which the Bidder is involved, the parties concerned, the disputed amount, and the present status	4.2 (j) of ITB	Nil (Certification at page no. 245)	Nil (Affidavit page no.49)
13	Bidders who meet the minimum qualification criteria will be qualified only if their available bid capacity is more than the total bid value Bid Capacity=(A x N x 2.5-B) (N=0.5)	4.6 of ITB	Bid Capacity = ((49.24Cr*1.21)*0.5*2.5)-0 = 74.47 Cr (11.835 Cr)	((14.75Cr*1.1*0.5*2.5)-0.072Cr= 20.20Cr (11.835 Cr) (Bid Capacity is certified by CA)
14	Undertaking as per format to be enclosed for			
	(i) Undertaking that the firm would invest a minimum cash upto 25% of the value of the work during implementation of the contract		Furnished (page no.247)	Furnished (page no.47)
	(ii) undertaking that the bid shall remain valid for the period for 120 days after deadline date for bid submission,		Furnished (page no.248)	Furnished (page no.46)
15	Affidavit (on stamp paper attested by Notary)	4.2 (m) of ITB		
	(i) statements made in the required attachments are true and correct			
	(iv) that the firm understand and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the department project implementing agency		Furnished (page no.102-103)	Furnished (page no.48)
16	Whether Bidder is Technically Qualified		Yes	

(Balam Sharma)
Accountant
PIU-Baghat

(Satyam Sethi)
Manager (Tech.)
PIU-Baghat

(Ankit Anand)
Manager (Tech.)
PIU-Baghat

(Narendra Singh)
Project Director
PIU-Baghat

Signature Not Verified
Digitally signed by NARENDRA SINGH
Date: 2025.09.30 15:35:32 IST
Location: eProcurement System for
Central PSUs