

National Highways Authority of India
PIU-Baghat

Date: 11.09.2025

Sub: Shifting of 132 kV/220 kV/400 kV Electrical Transmission Lines of UPPTCL ETD, BARAUT/ GHAZIABAD/MEERUT/SHAMLI 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_244025_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. 9,22,82,875.57/- [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:

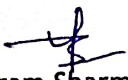
Sl. No.	Name of the Firms/Bidders
1/2	M/s Aadyant Buildcon LLP
2/2	M/s Ashutosh Enterprises

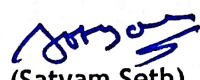
4. Tender committee evaluated the bids as per provisions of RFP, technical evaluation report is enclosed for reference. As the technical evaluation report both the bidders namely, (1/2) M/s Aadyant Buildcon LLP and (2/2) M/s Ashutosh Enterprises are found to be technically qualifying/responsive.

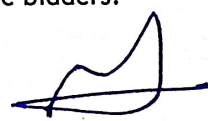
5. In view of the above, the tender committee recommends the following: -

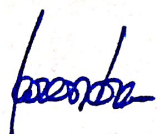
5.1 To declare the bidders namely (1/2) M/s Aadyant Buildcon LLP and (2/2) M/s Ashutosh Enterprises as technically responsive.

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 132 kV/220 kV/400 kV Electrical Transmission Lines of UPPTCL ETD, BARAUT/ GHAZIABAD/MEERUT/SHAMLI in Delhi-Dehradun economic corridor (PHASE-II) - Opening of Technical Bid - Reg.

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ii) Tender ID- 2025_NHA1_244025_1

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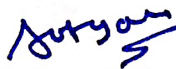
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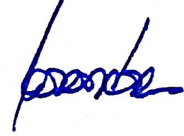
4. Tender committee will further evaluate the responsiveness of the bid as per provisions of RFP and will put up to committee for approval of Competent Authority.

Submitted please.

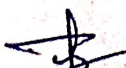

(Balram Sharma)
Accountant
PIU-Baghat

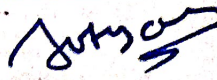

(Satyam Seth)
Manager (Tech.)
PIU-Baghat

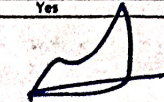

(Ankit Anand)
Manager (Tech.)
PIU-Baghat

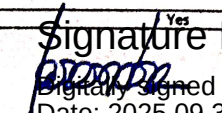

(Narendra Singh)
Project Director
PIU-Baghat

NATIONAL HIGHWAY AUTHORITY OF INDIA				
NAME OF WORK: SHIFTING OF 132 KV/220 KV/400 KV ELECTRICAL TRANSMISSION LINES OF UPPCL ETD, BARAUT/GHAZIABAD/MEERUT/SHAMLI IN DELHI-DEHRADUN ECONOMIC CORRIDOR (PHASE-II)				
Evaluation sheet for Technical Bid				
Estimated Cost / 9,33,87,879.97/- (Excluding GST)		Name of the Bidder		
Sl No	Item Description	Ref Cl.	M/s Andvanti Buildcon LLP	M/s Ashukash Enterprises
1	Bid Security of Rs. 18,45,658/- (valid upto 165 days from the Bid Due Date i.e. 16.02.2026)	16 of ITB	Bank Guarantee No 0880702252390006 dated 27.08.2025 of HDFC Bank Limited, Greater Noida for Rs. 18,45,658/- which shall be valid up to 30.07.2026 claim date: 31.07.2027 in the prescribed format (Page no. 01-04)	Bank Guarantee No 2047101303451825 dated 27.08.2025 of Union Bank of India, Shamli for Rs. 18,45,658/- which shall be valid up to 26.11.2025 claim date: 27.11.2025 in the prescribed format (Page no. 01-04)
2	Cost of bid documents of Rs. 50,000/-	As per NIT	Payment through Bank Transfer, Reference Number HDFC52025090245610060 amounting to Rs. 50,000/- attached at page no. 85	Payment through NEFT, Ref. ID. 5219554811 dated(29.08.2025) amounting to Rs. 50,000/- attached at page no. 05
3	Scanned copy of valid approval of Vendor ID issued by utility owning agency (UPPCL).	3.1 & 4.2 (g) of ITB	Furnished (Page no. 195) Vendor ID No. 1006284	Furnished (Page no. 161) Vendor ID No. 1000067
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 Hoida sector-2 (U.P), Principal place of business - C-24 Sector 2 Hoida, Gautambuddha Nagar (U.P) (Page no. 87-89 and 06-08)	Power of Attorney in favour of Mr. S.P Singh (Manager), Registration Certificate Form GST REG-06 issued on 21.06.2021 at Shamli sector-2 (U.P), Principal place of business - Agarwal Colony, Majara Road, Shamli (U.P) (Page no. 06-07 and 63-65)
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, P.V.V.NL (Certificate from Executive Engineer P.V.V.NL, Garhmukteshwar dated 14.10.2020 at page no. 111) Amount of executed work = Rs. 8,73,57,977 (Date of Completion- October 2020) (Updated value of work=8.73Cr*1.61=14.05Cr)	Construction of 132KV Khurja Jahangirabad (220) Line on DC Tower on Turnkey basis (Certificate from Executive Engineer ETD, dated 22.11.2021 at page no. 146) Amount of executed work = Rs. 6,17,47,747.20 (Date of Completion 28.07.2021) (Updated value of work = 6.17Cr*1.46=9Cr)
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 civil engineering construction works turnover 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.103)	CA Certificate for last 3 years civil engineering construction works turnover as Rs. 10,69,53,997 Cr (2022-23), Rs. 11,05,68,085 Cr (2023-24) & Rs. 17,19,51,353 Cr (2024-25) respectively (Page no.139)
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, P.V.V.NL (Certificate from Executive Engineer P.V.V.NL, Garhmukteshwar dated 14.10.2020 at page no. 111) Amount of executed work = Rs. 8,73,57,977 (Date of Completion- October 2020) (Updated value of work=8.73Cr*1.61=14.05Cr)	Construction of 132KV Khurja Jahangirabad (220) Line on DC Tower on Turnkey basis (Certificate from Executive Engineer ETD, dated 22.11.2021 at page no. 146) Amount of executed work = Rs. 6,17,47,747.20 (Date of Completion- 28.07.2021) (Updated value of work = 6.17Cr*1.46=9Cr)
	(i) Single work amount = Rs. 7.39 Cr.			
	(ii) Two works of amount for each work = Rs. 4.62 Cr.			
	(iii) Three works of amount for each work = Rs. 3.70 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	171951353
	2023-24		492456466	110568085
	2022-23		270419877	106953997
	Average financial Turnover (in Rs.) (Qualifying amount Rs. 2.77 Cr., as per NIT)		36.63 Cr.	12.98 Cr.
9	Class A Contractor certificate for electrical works	4.4 (A)(c) of ITB	Furnished (Pg no 194)	Furnished (Pg no 58)
10	Evidence of availability either owned or leased or rented) of items of key equipments as prescribed in Appendix ITB	4.4(B)(i) of ITB	Furnished (Page no. 197-214)	Furnished (Page no. 179-208)
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)(ii) of ITB	Furnished (Page no. 215-243)	Furnished (Page no. 08-57) (209-210)
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 (Page no. 244)	Furnished (Page no. 225-226)
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) = 74.47Cr (>9.23Cr.)	Bid Capacity = (17.19Cr*1.10*0.5*2.5-0.5Cr) = 13.13Cr (>9.23Cr.)
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.246)	Furnished (Page no. 213)
	(ii) undertaking that the bid shall remain valid for the period for 120 days after deadline date for bid submission.		Furnished (Page no.247)	Furnished (Page no. 214)
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. 101-102)	Furnished (Page no. 211-212)
16	Whether Bidder is Technically Qualified		Yes	Yes


(Balram Sharma)
Accountant
PIU-Baghat


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


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

 Signature Not Verified
Digitally signed by NARENDRA SINGH
Date: 2025.09.30 15:30:19 IST
Reason: eProcurement System for
PIU-Baghat PSUs