



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)

National Highways Authority of India

(Ministry of Road Transport and Highways, Government of India)

श्रेणीय कार्यालय : 41-29-45A, सर्वे नं: 373/2A, कोदंडरामालयम्, चलासानी नगर,
रानीगारीतोटा, कृष्णालंका, विजयावाडा - 520 013, आन्ध्र प्रदेश

Regional Office : D.No. 41-29-45A, RS.No. : 373/2A, Kodandaramalayam, Chalasani Nagar,
Ranigari Thota, Krishna Lanka, Vijayawada - 520 013, Andhra Pradesh.

फोन / Tel : 0866-2483910, ई-मेल/e-mail: rovijayawada@nhai.org, nhairovja@gmail.com

वेब/ web: www.nhai.gov.in



Result of Technical Evaluation

[Tender ID No.2025_NHAI_248092_1]

Lr. No. NHAI/RO-VJA/PIU-VJA/NH-30/2025/4411

Dt: 20.11.2025

Name of work : Routine Maintenance including Incident Management (excluding Ambulance Services) of Two Lane with Paved Shoulders from Ibrahimpatnam Circle (Km.0+000) to AP/Telangana Border (Km.70+190) of NH- 30 (excluding Ramachandrapuram town limits from Km.37+950 to Km.38+950) in the State of Andhra Pradesh - **Result of Technical Evaluation - Reg.**

S. No.	Name of Bidder	Result of Technical Evaluation	Remarks
(i)	M/s KVR Construction Heights Pvt. Ltd., Bangalore	Technically Responsive	
(ii)	M/s V Group Infrastructures, Vijayawada	Technically Responsive	
(iii)	M/s Sri Sainath Constructions Pvt. Ltd., Ongole	Technically Responsive	
(iv)	M/s Shiva Build tech., New Delhi	Technically Responsive Non-	The bidder has provided an Insurance Surety Bond (ISB No: AA818) with a shorter validity period, valid up to 09.04.2026 instead of 180 days from the bid due date (14.10.2025), i.e., 12.04.2026, as per Clause 16.2 of Section-II of the RFP
(v)	M/s Inderdeep Infra India Ltd., Thane (MS)	Technically Responsive	
(vi)	M/s SK Constructions, Visakhapatnam	Technically Responsive	
(vii)	M/s Raghava Project Constructions Pvt. Ltd., Vijayawada	Technically Responsive	
(viii)	M/s Shree Contruction Enterprises, Etah (UP)	Technically Responsive	
(ix)	M/s Jaabilli Constructions Pvt. Ltd., Hyderabad	Technically Responsive Non-	As per the bidder's submission, the available bid capacity ($A \times N \times 2.5 - B$) is Rs. 7 crore $\{[(Rs. 3.25 \times 1.33 \times 2.5) - Rs. 3.81]\}$, which is less than the bid value of Rs. 9.33 crore. Therefore, the available bid capacity is not greater than the total bid value, as per Clause 4.6 of Section-II of the RFP.
(x)	M/s Batreddy Venkata Krishna Reddy, Nellore	Technically Responsive	
(xi)	M/s Abhipsa Constructions, Bhubaneswar	Technically Responsive	

K.V.K. Reddy

It is requested that, if there is any representation against the aforementioned evaluation, the same may be submitted to this office by 26-11-2025 up to 18:00 hrs.

This issued with the approval of Regional Officer.

K.V.K.Reddy. 20/11/25.
(K.V. Krishna Reddy)
Dy. Manager (Tech.)
For Regional officer

NATIONAL HIGHWAYS AUTHORITY OF INDIA
 REGIONAL OFFICE, VIJAYAWADA

Open for 90 days from 12.10.2024 (10:00 AM) for EOI

Baseline Maintenance including Incident Management (excluding Ambulance Services) of Two Lane with Paved Shoulders from Brahmapuram Circle (Km. 0+000) to APT/Thangam Border (Km. 37+950 to Km. 38+950) in the State of Andhra Pradesh

DOCUMENTS TO BE SUBMITTED IN ONLINE MODE

S No	Clause No. referred	Description	M/s. KVR Construction Heights Pvt. Ltd., Bangalore	M/s. T Group Infrastructure, Vijayawada	M/s. Sri Sathna Constructions Pvt. Ltd., Chennai	M/s. Shiva Buildtech, New Delhi	M/s. Indreep Infra India Ltd., Thane (MS)	M/s. SK Constructions, Vishakhapatnam	M/s. Raghava Project Solutions Pvt. Ltd., Vijayawada	M/s. Shree Construction Enterprises, Eluru (UP)	M/s. Jaabilli Construction Pvt. Ltd., Hyderabad	M/s. Batredy Venkata Krishna Reddy, Nellore	M/s. Abhishek Constructions, Bhubaneswar
1	3.0 of S-117	Bill Document Fee of Rs. 50,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)
2	3.0 of S-117	Bill Document Fee of Rs. 10,00,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)
3	4.2 (b) of S-117	Bill Document Fee of Rs. 10,00,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)
4	4.2 (b) of S-117	Bill Document Fee of Rs. 10,00,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)
5	4.2 (b) of S-117	Bill Document Fee of Rs. 10,00,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)
6	4.2 (b) of S-117	Bill Document Fee of Rs. 10,00,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)
7	4.2 (b) of S-117	Bill Document Fee of Rs. 10,00,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)
8	4.2 (b) of S-117	Bill Document Fee of Rs. 10,00,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)
9	4.2 (b) of S-117	Bill Document Fee of Rs. 10,00,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)
10	4.2 (b) of S-117	Bill Document Fee of Rs. 10,00,000/- in the form of Demand Draft No. 11874 of 11/10/2023, payable to the account of the Regional Office, Vijayawada.	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)	100% UTR No. 100/2023-24 (Pg. 1)

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100% UTR No. 100/2023-24 (Pg. 1)

100% UTR No. 100/2023-24 (Pg. 1)

100% UTR No. 100/2023-24 (Pg. 1)

מסמכים שהתקבלו במסגרת תהליך ההגנה

50) In the State of Andhra Pradesh

20 IST System

Date: 2025.11.20 19:09:20 IST
Location: eProcurement System for
Central PSUs

Date: 2025.11.20 19:09:00
Location: eProcurement
Central PSUs