



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)
 क्षेत्रीय कार्यालय : 41-29-45A, सर्वे नं : 373/2A, कोदंडरामालयम्, चलासानी नगर,
 रानीगारीतोटा, कृष्णलंका, विजयवाड़ा - 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.
 दूरभाष/Tel : 0866-2483910, ई-मेल/e-mail : rovijayawada@nhai.org, nhairovja@gmail.com
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Opening of Financial Bids

[(Tender ID: 2025_NHAI_255457_1)]

Ref: NHAI/RO-VJA/Solar Highway Lighting - 37 Nos/2026-27/2314 Dt.07.07.2026

Name of work: Providing Solar Highway Lighting at accident spot locations in the stretch from Km 484.000 to Km 681.000 on Icchapuram - Narasannapeta - Ranasthalam - Anandapuram section of NH-16 in the State of Andhra Pradesh on item rate (percentage) basis - **Opening of Financial Bids - Reg.**

Sl. No	Name of the bidder / firm	Result of Final Technical Evaluation
(i)	M/s. Ecosi Energy Pvt. Ltd	Technically Responsive
(ii)	M/s. Jai Ambey Suppliers	Technically Responsive
(iii)	M/s. Lord's Mark Industries Limited	Technically Responsive
(iv)	M/s. Shri Sai Industries	Technically Responsive

2. In this regard, it is to inform that the opening of Financial Bids is scheduled on 08.07.2026 at 1030 Hrs at RO - Vijayawada.

3. It is therefore requested to depute your authorized representative to attend RO - Vijayawada for Opening of Financial Bids.

Encl: MOMs dated 30.06.2026 & 07.07.2026

(R.K. Singh, IES)
 CGM (Tech) & Regional Officer

MOM Dt. 30.06.2026

Minutes of Meeting of Tender Evaluation Committee (Final Technical Evaluation & Intimation of Opening of Financial Bids) dated 30.06.2026 for "Providing Solar Highway Lighting at accident spot locations in the stretch from Km 484.000 to Km 681.000 on Icchapuram - Narasannapeta - Ranasthalam - Anandapuram section of NH-16 in the State of Andhra Pradesh on item rate (percentage) basis" (Tender Ref. No. 2025_NHA1_255457_1)

The Evaluation Committee met on 10.06.2026 and recommended the following for approval of the Competent Authority:

- (i) To consider the bids submitted by the followings bidders as Technically Responsive.
 - (a) M/s. Ecosi Energy Pvt. Ltd
 - (b) M/s. Jai Ambey Suppliers
 - (c) M/s. Lord's Mark Industries Limited
 - (d) M/s. Shri Sai Industries
- (ii) To consider the bids submitted by the followings bidders as Technically Non Responsive.
 - (a) M/s. Bondada Engineering Limited
 - (b) M/s. Landsky Engineers Pvt. Ltd
 - (c) M/s. Perfect Allied Safety & Security Services Pvt. Ltd
- (iii) To upload the result of Technical Evaluation as mentioned at Para 5 above on E-tender portal giving 7 working days' time for receiving comments or objections, if any.

2.1 Accordingly, RO, Vijayawada vide letter no.1958 dated 10.06.2026 displayed the result of technical evaluation on the web portal for 7 days including reasons for non- responsiveness and requested the non-responsive bidders to submit their representation within 7 days of publishing of this result of technical evaluation, i.e. by 16.06.2026.

2.2 In response, only the bidder M/s. Bondada Engineering Limited vide E-mail dated 17.06.2026 has raised objection on the Technical Evaluation as detailed below:

Sl. No	Objection of the Bidder	Comments of the Committee
(i)	Submission of Insurance Surety Bond on Digital Stamp Duty: At the time of bid submission, we submitted the Insurance Surety Bond on Digital Stamp Duty, which is legally valid and recognized under the applicable laws. The same was duly uploaded on the e-procurement portal as required under Clause 17.1 of Section - I (ITB). The copy available on the Bajaj Udyam Seva Portal is the policy schedule / certificate of insurance, which is the standard format for Insurance Surety Bonds and was uploaded in compliance with the tender requirements.	With reference to your representation regarding the submission of the Insurance Surety Bond, the same has been examined. In this regard, it is to inform that the policy schedule / certificate of insurance refer the premium paid for the Insurance Surety Bond but not the Digital Stamp Duty. Further, it is clearly mentioned under the Authorized Signatory as "This document is digitally signed, hence counter signature / stamp is not required".



Sl. No	Objection of the Bidder	Comments of the Committee
		Further, the Insurance Surety Bond submitted the prospective bidder has also been confirmed from F&A Unit, NHAI HQ, wherein it was confirmed that the Surety Bond available on the portal is without stamp paper and hence cannot be accepted. Hence, the contention of the prospective bidder that they have submitted the Insurance Surety Bond on Digital Stamp Duty is not correct.
(ii)	Compliance with Clause 17.1 of the Instructions to Bidders (ITB): The tender document under Clause 17.1 of Section – I (ITB) clearly requires: "A scanned copy of the Insurance Surety Bond..... shall be uploaded on e-procurement portal while applying to the tender". We have fully complied with this requirement. Neither the ITB nor any other clause of the tender document mandates that the Insurance Surety Bond must be submitted on Non – Judicial Stamp Paper (NJS) at the time of bid submission. The requirement is only to upload a scanned copy, which we have done.	The contention made by the prospective bidder is not tenable. Clause 17.1 of Section-I (Instructions to Bidders) stipulates the requirement for uploading a scanned copy of the Insurance Surety Bond on the e-procurement portal. However, the said provision cannot be read in isolation. The uploaded document must constitute a valid and complete Insurance Surety Bond in accordance with the provisions of the bidding document. The mere uploading of a document described as an Insurance Surety Bond does not, by itself, amount to compliance with the tender conditions. The document submitted at the time of bid submission is required to be a duly executed and legally enforceable Insurance Surety Bond in the prescribed form and in accordance with the applicable statutory requirements. The document uploaded the prospective bidder at the time of bid submission does not satisfy the above requirement. Therefore, the prospective bidder contention that the tender document required only the uploading of any scanned copy of an Insurance Surety Bond, irrespective of its completeness or legal validity, is not correct.
(iii)	Submission of NJS paper as Requested: We understand that the Committee has expressed a preference for the Surety Bond on NJS Paper. In deference to your request and to further demonstrate our commitment and compliance, we are also submitting the Insurance Surety Bond on Non – Judicial Stamp Paper (NJS) of appropriate value. The stamp paper forms an integral part of the Bond document, and the original is available with us for verification at any time.	With reference to the prospective bidder representation regarding the submission of the Insurance Surety Bond on Non – Judicial Stamp Paper (NJS) of appropriate value has been examined. In this regard, it is to inform that nowhere in the bid documents & and in the Bajaj Udyam Sewa Portal as confirmed by F&A Unit, NHAI HQ the Insurance Surety Bond was submitted on Non – Judicial

Sl. No	Objection of the Bidder	Comments of the Committee
		Stamp Paper (NJS) before the Bid Due Date. Therefore, the Non – Judicial Stamp Paper (NJS) submitted now cannot be treated as a part of bid document.
(iv)	Submission of Self – Certification for Local Supplier: We have also submitted the required Self – Certification regarding the Local Content requirement as per Clause 4 under Section – I – Procedure under E-Tendering & Instructions to Bidders. While we have not claimed the status of 'Class – I Local Supplier' or 'Class – II Local Supplier', we have duly submitted the Self – Certification in compliance with the tender requirements. In the absence of claim for local supplier status, we may be treated as a 'Non – Local Supplier' as per the tender provisions. However, being categorized as 'Non – Local Supplier' does not warrant the immediate disqualification of our bid, as the tender provides to evaluation and award to Non – Local Suppliers if no Local Supplier matches the L1 price within the margin of purchase preference. Therefore, our bid should be considered for opening and evaluation of the Financial Bid.	With reference to the prospective bidder representation regarding the submission of the Self – Certification for Local Supplier has been examined. The tender document requires bidders to submit the prescribed Self-Certification regarding Local Content as part of the bid in accordance with the relevant provisions of the bidding document. Submission of the prescribed Self-Certification is a mandatory requirement and forms part of the documents to be furnished along with the bid. On scrutiny of the documents uploaded by you on the e-procurement portal before the bid submission deadline, it has been observed that the prescribed Self-Certification regarding Local Content was not submitted as part of your bid. Therefore, your contention that the required Self-Certification was duly submitted is factually incorrect.
(v)	NHAI's Policy on Insurance Surety Bonds: As per NHAI's policy directives, Insurance Surety Bonds issued by IRDAI – authorized insurers are as accepted instrument for Bid Security. Our submission from Bajaj General Insurance Limited (an IRDAI authorized insurer) fulfills all such requirements. The bond is also available on the designated Bajaj Udyam Seva Portal, as acknowledged by the Committee itself.	The contention made by the bidder is not correct. It is acknowledged that, as per the applicable policy provisions, an Insurance Surety Bond issued by an IRDAI-authorized insurer is an acceptable instrument for furnishing Bid Security, subject to compliance with the conditions prescribed in the bidding document and the applicable statutory requirements. However, mere issuance of an Insurance Surety Bond by an IRDAI - authorized insurer or its availability on the insurer's designated portal does not, by itself, constitute compliance with the tender requirements. The bidder is required to upload, within the stipulated bid submission period, a valid, complete, and duly executed Insurance Surety Bond as required under the bidding document. The evaluation of the bid has been carried out solely on the basis of the documents uploaded on the e-procurement portal before the prescribed bid submission deadline. Since the document submitted by you did not meet the requirements of the bidding document, your contention that the Bid Security

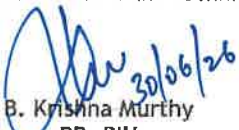
Sl. No	Objection of the Bidder	Comments of the Committee
		requirements stood fully complied with merely because the Insurance Surety Bond was issued by an IRDAI-authorized insurer and was available on the insurer's portal is not tenable. Accordingly, your representation in this regard is not acceptable.

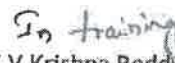
Hence, the Committee deliberated to consider the bidder as Non - Responsive and there is no change in the evaluation result declared earlier.

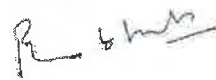
3. In view of the above, the Evaluation Committee recommends the following for approval of the Competent Authority.

- (i) To consider the bids submitted by the followings bidders as Technically Responsive.
 - (a) M/s. Ecosi Energy Pvt. Ltd
 - (b) M/s. Jai Ambey Suppliers
 - (c) M/s. Lord's Mark Industries Limited
 - (d) M/s. Shri Sai Industries
- (ii) To consider the bids submitted by the followings bidders as Technically Non - Responsive.
 - (a) M/s. Bondada Engineering Limited
 - (b) M/s. Landsky Engineers Pvt. Ltd
 - (c) M/s. Perfect Allied Safety & Security Services Pvt. Ltd
- (iii) Further, as per Clause 1.11 of Section - IX. Form for Qualification Information, "The Bid Capacity status of the bidder to be updated as on the day before opening of financial bids". Hence, all the technically responsive bids may be requested to submit latest Bid Capacity by 02.07.2026.
- (iv) Thereafter, to open the financial bids of the technically responsive bidders.


 G. Majhi
 DM (F&A)
 RO, Vijayawada
 Member


 B. Krishna Murthy
 PD, PIU
 Rajamahendravaram
 Member


 K V Krishna Reddy
 DM (Tech)
 RO, Vijayawada
 Member


 Prabhat Ranjan
 PD, PIU
 Visakhapatnam
 Member Secretary


 Vakula Jaladanki,
 DGM (Tech.),
 RO, Vijayawada
 Convener

MOM Dt. 07.07.2026

Minutes of Meeting of Tender Evaluation Committee (Updated Bid Capacity & Intimation of Opening of Financial Bids) dated 07.07.2026 for "Providing Solar Highway Lighting at accident spot locations in the stretch from Km 484.000 to Km 681.000 on Icchapuram - Narasannapeta - Ranasthalam - Anandapuram section of NH-16 in the State of Andhra Pradesh on item rate (percentage) basis" (Tender Ref. No. 2025_NHAI_255457_1)

The Evaluation Committee met on 30.06.2026 and recommended the following for approval of the Competent Authority.

- (i) To consider the bids submitted by the followings bidders as Technically Responsive.
 - (a) M/s. Ecosi Energy Pvt. Ltd
 - (b) M/s. Jai Ambey Suppliers
 - (c) M/s. Lord's Mark Industries Limited
 - (d) M/s. Shri Sai Industries
- (ii) To consider the bids submitted by the followings bidders as Technically Non - Responsive.
 - (a) M/s. Bondada Engineering Limited
 - (b) M/s. Landsky Engineers Pvt. Ltd
 - (c) M/s. Perfect Allied Safety & Security Services Pvt. Ltd
- (iii) Further, as per Clause 1.11 of Section - IX. Form for Qualification Information, "The Bid Capacity status of the bidder to be updated as on the day before opening of financial bids". Hence, all the technically responsive bidders may be requested to submit latest Bid Capacity by 06.07.2026 @ 1200 Hrs.
- (iv) Thereafter, to open the financial bids of the technically responsive bidders.

2. Accordingly, RO, Vijayawada vide letter no.2271 dated 03.07.2026 requested the above technically responsive bidders to submit the updated Bid Capacity details by 06.07.2026 @ 1200 Hrs so as to enable this office for taking further necessary action for opening of Financial Bids.

3. In response, the bidders M/s. Ecosi Energy Pvt. Ltd, M/s. Jai Ambey Suppliers, M/s. Lord's Mark Industries Limited & M/s. Shri Sai Industries vide e-mails dated 06.07.2026 have submitted the updated bid capacities as under:



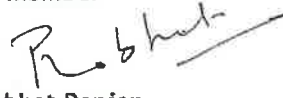
Sr. No.	Name of the Applicant	Calculated / Assessed								Have required Bid Capacity or not
		Financial / Calendar Year for which "A" has been claimed	Updation factor	Annual Turnover	A (Annual Turnover x Updation factor) Rs. Cr.	N	B (Rs. Cr.)	C (Rs. Cr.)	A x N x 2.5 - B+C (Rs. Cr.)	
1	M/s. Ecosi Energy Pvt. Ltd	2024-25	1.00	81.00	81.00	0.50	17.84	0.00	83.41	Yes
2	M/s. Jai Ambey Suppliers	2024-25	1.00	40.90	40.90	0.50	3.81	0.00	47.32	Yes
3	M/s. Lord's Mark Industries Limited	2024-25	1.05	301.32	316.386	0.50	45.08	0.00	331.57	Yes
4	M/s. Shri Sai Industries	2022-23	1.10	25.39	27.93	0.50	0.97	0.00	33.94	Yes

4. In view of the above, the Evaluation Committee recommends to open the Financial Bids of the above technically responsive bidders on 08.07.2026 @ 1030 Hrs.


G. Majhi
DM (F&A)
RO, Vijayawada
Member


B. Krishna Murthy
PD, PIU
Rajamahendravaram
Member


K V Krishna Reddy
Manager (Tech)
RO, Vijayawada
Member


Prabhat Ranjan
PD, PIU
Visakhapatnam
Member Secretary


Vakula Jaladanki,
DGM (Tech.),
RO, Vijayawada
Convener