

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 26.12.2025 for the work of "Strengthening / Overlaying of Four-Laning of Madurai - Paramakudi Section from Km 5/000 to 81/064 of NH-85 & 87 (Old NH-49) in the State of Tamil Nadu on EPC Mode" (Tender Ref. No. NHAI/17011/01/137/2025/RO Madurai).

Regional Office, NHAI, Madurai invited bids vide Tender ID: 2025_NHAI_257240_1 for the work of "Strengthening / Overlaying of Four-Laning of Madurai - Paramakudi Section from Km 5/000 to 81/064 of NH-85 & 87 (Old NH-49) in the State of Tamil Nadu on EPC Mode" with an estimated cost of Rs.155.97 Crore.

2. In this context, the following Tender Committee was constituted for evaluation of Bids;

- i. Shri R Murugaprakash, DGM (T), RO-Madurai - Convener
- ii. Shri Shivam Sharma, DGM (T) & PD, PIU, Tuticorin - Member
- iii. Shri Kailash Lohiya, Manager (T) & PD, PIU, Ramanathapuram - Member
- iv. Shri Rahul Singh, Dy. Manager (T), RO-Madurai - Member
- v. Shri Madhur Danderwal, Dy. Manager (F), PIU, Ramanathapuram - Member

3. As per RFP, last date of submission of e-bids was scheduled on 19th December, 2025 up to 11.00 AM and date of technical bid opening was scheduled on 20th December, 2025.

4. As per section-5 of RFP, Pre-Bid Meeting for the aforesaid tender work was scheduled on 09th December, 2025 @ NHAI, Regional Office Madurai. In this regard, queries/clarifications were received w.r.t. RFP from the contract/firm on or before 09.12.2025 have been clarified through Pre-Bid Minutes of Meeting vide RO-Madurai letter no.2240 dated 10.12.2025. The last date of bid submission and date of bid opening have been performed as per the schedule mentioned in RFP for the subject tender work.

5. Subsequently, the Committee opened the e-bids submitted through online mode on 20.12.2025 and decrypted. Totally 17 (Seventeen) Nos. of bids were received through online mode. The details of bids received and Financial Instruments submitted therewith was furnished to Accounts Division. Accounts Division has confirmed the receipts of bid document cost & EMD/Bid Security submitted by the bidders. Accordingly, the Committee has evaluated the 17 Nos. of bids based on available scanned copies and the detailed technical evaluation is furnished vide **Annexure-A**.

6. The Summary of Detailed Technical Evaluation is submitted hereunder;

S. No	Bid ID	Name of Bidder	Recommendation
1	943345	M/s Atcon India Limited, New Delhi	Responsive
2	943563	M/s PSK Infrastructures and Projects Pvt. Ltd., Hyderabad	Responsive
3	944590	M/s Renaatus Projects Pvt. Ltd., Chennai	Responsive
4	944759	M/s KG Gupta Infrastructure Pvt. Ltd. in JV with M/s Narayandas Poolchand Mishra Infrastructures Pvt. Ltd., Indore	Responsive

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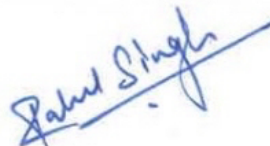
S. No	Bid ID	Name of Bidder	Recommendation
5	944827	M/s NSC Projects Pvt. Ltd., New Delhi	Responsive
6	944844	M/s New India Infra Buildtech Limited, New Delhi	Responsive
7	944961	M/s Notch India Projects Pvt. Ltd., Madurai	Responsive
8	944964	M/s R.R.Infraa Construction, Madurai	Responsive
9	944986	M/s IVLR Infrastructure, Madurai	Responsive
10	945043	M/s Sri Sainath Constructions Pvt. Ltd., Ongole	Responsive
11	945056	M/s AVP Infracon Limited, Chennai	Responsive
12	945065	M/s ALR Constructions, Theni	Responsive
13	945074	M/s Meenal and Co., Devakottai	Responsive
14	945097	M/s CDR Infracon Limited, Madurai	Responsive
15	945114	M/s Sindu Muruga Constructions Pvt. Ltd., Tirunelveli	Responsive
16	945117	M/s TTK Construction, Madurai	Responsive
17	945163	M/s Babuji Civil Construction, Chennai	Responsive

7. In this connection, the tender committee found the bids received from the bidders, (i) M/s Atcon India Limited, New Delhi, (ii) M/s PSK Infrastructures and Projects Pvt. Ltd., Hyderabad, (iii) M/s Renaatus Projects Pvt. Ltd., Chennai, (iv) M/s KG Gupta Infrastructure Pvt. Ltd. in JV with M/s Narayandas Poolchand Mishra Infrastructures Pvt. Ltd., Indore, (v) M/s NSC Projects Pvt. Ltd., New Delhi, (vi) M/s New India Infra Buildtech Limited, New Delhi, (vii) M/s Notch India Projects Pvt. Ltd., Madurai, (viii) M/s R.R.Infraa Construction, Madurai, (ix) M/s IVLR Infrastructure, Madurai, (x) M/s Sri Sainath Constructions Pvt. Ltd., Ongole, (xi) M/s AVP Infracon Limited, Chennai, (xii) M/s ALR Constructions, Theni, (xiii) M/s Meenal and Co., Devakottai, (xiv) M/s CDR Infracon Limited, Madurai, (xv) M/s Sindu Muruga Constructions Pvt. Ltd., Tirunelveli, (xvi) M/s TTK Construction, Madurai & (xvii) M/s Babuji Civil Construction, Chennai as “Responsive” during the technical evaluation citing the compliances towards the technical criteria set forth in RFP.

Committee further decided to meet at a convenient date to open & evaluate financial bids of the technically qualified bidders at the earliest, upon approval of Competent Authority.



(Madhur Danderwal)
Member



(Rahul Singh)
Member



(Kailash Lohiya)
Member



(Shivam Sharma)
Member



(R. Murugaprakash)
Convener

Details of Eligible Projects (Appendix 1A)

1. M/s ATCON INDIA Ltd, New Delhi

Attachment - I

Project Code: 1A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening and Reconstruction of Roads under Madhya Pradesh District Roads II Sector Project (MPDRIISP) name of roads Mungawali-Malahargarh Road (MP-MDR-08-04), Piprod-Thubon Road (MP-MDR-08-05) Belai-Kareela Mata Mandir Road (MP-MDR-08-09) and Bhounrasa-Malhargarh Road (MP-MDR-27-18)Package No.:03 (Asian Development Bank (ADB) Project. (Pg 87)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	0.94	1.10	1.03
	2021-2022	1.29	1.15	1.48
	2020-2021	14.46	1.20	17.35
	Total	16.69		19.86
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Madhya Pradesh Road Development Corporation Ltd.			
Location	Ashok nagar, Madhyapradesh			
Project Cost	Rs.113.07 x 40%=45.22 Crore (Atcon JV Share)			
Date of Commencement of Project/Contract	05-May-18			
Date of Completion/ Commissioning	31-Jan-21			
Equity shareholding (with period during which equity was held)	40%			

Project Code: 1B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening,Strengthening and reconstruction of NH-552 extn from Km 76/600 to 112/00,Sawai Madhopur Sheopur Road (Rajasthan/MPBorder)in the state of Rajasthan under EPC mode. (Pg 89)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	4.41	1.00	4.41
	2023-2024	0.88	1.05	0.92
	2022-2023	2.67	1.10	2.94
	2021-2022	2.45	1.15	2.82
	2020-2021	24.81	1.20	29.77
	Total	35.22		40.86
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	PWD, Jaipur. Rajasthan			
Location	Sawai Madhopur,Rajasthan			
Project Cost	Rs.131.86 Crore x 49% = 64.61 Crore (Atcon JV Share)			
Date of Commencement of Project/Contract	16-04-2018			
Date of Completion/ Commissioning	24-04-2021			
Equity shareholding (with period during which equity was held)	49%			

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Project Code: 1C		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Widening and Reconstruction of Madhya Pradesh Major District Roads: Upgradation Project (MPMDRUP) Package no - P7 : Anooppur ChechhaiAmlai Road (MP-MDR-47-07), Anooppur Darri Kherwa Road (MP-MDR-47-03) & Nonghati Damedhi Devri Leelatola Road (MP-MDR-47-09) under New Development Bank (NDB) Funded (Pg 91)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.26	1.00	0.26
	2023-2024	1.30	1.05	1.37
	2022-2023	0.95	1.10	1.05
	2021-2022	8.22	1.15	9.45
	2020-2021	9.34	1.20	11.21
	Total	20.07		23.34
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Madhya Pradesh Road Development Corporation Ltd.			
Location	Anooppur,Madhyapradesh			
Project Cost	Rs.152.48 x 49% = Rs.74.71 Cr. (Approved Sub Contract Amt)			
Date of Commencement of Project/Contract	22.12.2017			
Date of Completion/ Commissioning	30.06.2021			
Equity shareholding (with period during which equity was held)	49%			
Project Code: 1D		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Operation and Maintenance of Ayodhya - Gorakhpur section from Km 137.970 to Km 252.860) of NH-28 in the State of UP on OMT Basis (Total length of 116.10 Km) (Pg 107)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	9.10	1.00	9.10
	2023-2024	45.52	1.05	47.80
	2022-2023	0.13	1.10	0.14
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	54.75		57.04
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	NHAI, RO-Sikraul, Varanasi			
Location	Ayodhya-Gorakhpur			
Project Cost	Rs.55.34 Cr.			
Date of Commencement of Project/Contract	09.01.2023			
Date of Completion/ Commissioning	08.07.2024			
Equity shareholding (with period during which equity was held)	100%			

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Project Code: 1E		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Strengthening of Dewas-Bhopal Road (State Highway No 28 in the State of Madhya Pradesh (Pg- 95)			
Category	3			
(a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	4.44	1.10	4.88
	2021-2022	44.90	1.15	51.64
	2020-2021	14.81	1.20	17.77
	Total	64.15		74.29
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Dewas Bhopal Corridor Pvt.Ltd			
Location	SH-28 Madhya Pradesh			
Project Cost	Rs.91.29 Cr.			
Date of Commencement of Project/Contract	10.10.2019			
Date of Completion/ Commissioning	15.10.2022			
Equity shareholding (with period during which equity was held)	100%			

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Details of Eligible Projects (Appendix 1A)

2. M/s PSK Infrastructures Projects Pvt Ltd

Attachment - II

Project Code: 2A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Development of Six Lane Korlam-Kantakapalle Section of NH-130-CD Road from km 421+100 to km 445+100 under Raipur-Visakhapatnam Economics Corridor in the state of Andhra Pradesh on Hybrid Annuity Mode {Package-3(AP)} (Pg 22)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	47.67	1.00	47.67
	2023-2024	259.57	1.05	272.55
	2022-2023	323.62	1.10	355.98
	2021-2022	48.36	1.15	55.61
	2020-2021	0.00	1.20	0.00
	Total	679.22		731.81
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	M/s Korlam Kantakapalle Expressways Private Limited (KKEPL)			
Location	Raipur-Visakhapatnam Economics Corridor in the state of Andhra Pradesh			
Project Cost	Rs.571.44 Cr			
Date of Commencement of Project/contract	19.02.2022			
Date of Completion/ Commissioning	04.12.2023			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 2B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Rehabilitation and upgradation of NH-340C from Kurnool (Existing Km. 5.400 of NH-40/Design Km 0.000) to Mandlem (Existing Km. 38.000 of NH-340C/Design Km 30.600) (Package-1) to Four lane with paved shoulders (Design Length = 30.600 kms) in the state of Andhra Pradesh under NH(O) on Hybrid Annuity Mode (Pg 29)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	420.78	1.00	420.78
	2023-2024	112.23	1.05	117.84
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	533.01		538.62
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	M/s PSK Nandikotkur Expressways Private Limited (PNEPL)			
Location	Kurnool - Mandlem Package-1, in the state of Andhra Pradesh			
Project Cost	Rs.533.00 Cr			
Date of Commencement of Project/contract	05.10.2023			
Date of Completion/ Commissioning	08.01.2025			
Equity shareholding (with period during which equity was held)	100%			

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Details of Eligible Projects (Appendix 1A)

3. M/s. Rennatus Project Private Limited

Attachment - III

Project Code: 3A

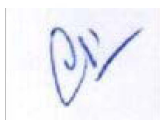
Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Upgradation of Mohanur - Namakkal - Senthamangalam - Rasipuram Road (SH 95) from km 25/000 to km 54/000 (Design Chainage 25+065 to 56+565) to two-lane with paved shoulders, including: Construction of new bypasses at 5 locations Maintenance of the entire project stretch of 31.500 km for a period of 7 years Location: State of Tamil Nadu Mode: Engineering, Procurement and Construction (EPC Mode) (Pg 242)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	55.20	1.05	57.96
	2022-2023	111.71	1.10	122.88
	2021-2022	7.16	1.15	8.23
	2020-2021	0.00	1.20	0.00
	Total	174.07		189.08
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Project Director, NHAI, Chennai			
Location	Erode- Tamilnadu			
Project Cost	Rs. 171.70 Crs			
Date of Commencement of Project/contract	12.03.2021			
Date of Completion/ Commissioning	25.06.2023			
Equity shareholding (with period during which equity was held)	80%			

Project Code: 3B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Medavakkam Sholinganalur Road Junction, Medavakkam Mambakkam Road Junction and Mount Medavakkam Road Junction in Marmalong Bridge – Irumbuliyur Road at Medavakkam (Balance Work)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	2.23	1.05	2.34
	2022-2023	8.40	1.10	9.24
	2021-2022	10.65	1.15	12.25
	2020-2021	32.45	1.20	38.94
	Total	53.73		62.77
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	The Superintending Engineer (H), Chennai Metropolitan Development Plan Circle, Saidapet,			
Location	Medavakkam, Chennai, Tamil Nadu			
Project Cost	Rs.98.08 Cr			
Date of Commencement of Project/contract	12.12.2018			
Date of Completion/ Commissioning	22.12.2023			
Equity shareholding (with period during which equity was held)	100%			



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Project Code: 3C

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Construction of ROB in lieu of LC No.32 in between Tambaram – Vandalur Railway Stations near Perungalathur (Pg 269)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	23.02	1.00	23.02
	2023-2024	16.49	1.05	17.31
	2022-2023	22.38	1.10	24.62
	2021-2022	41.05	1.15	47.21
	2020-2021	16.34	1.20	19.61
	Total	119.28		131.77
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	The Superintending Engineer (H), Chennai Metropolitan Development Plan Circle, Saidapet			
Location	Perungalathur, Tamil Nadu			
Project Cost	Rs.155 Cr			
Date of Commencement of Project/contract	24.10.2019			
Date of Completion/ Commissioning	22.07.2024			
Equity shareholding (with period during which equity was held)	100%			



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Details of Eligible Projects (Appendix 1A)

4(i). M/s KG Gupta Infrastructure Pvt. Ltd. Indore

Attachment - IV (i)

Project Code: 4(i). A

Entity (Self/ Members)

Item	Particulars of the Project			
Title & nature of the project	Construction of 6 lane Flyover at Bengali Square, Kanadiya Road (Ring Road) Indore M.P. (Pg 245, 288)			
Category	1			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	3.43	1.10	3.78
	2021-2022	15.57	1.15	17.90
	2020-2021	2.51	1.20	3.01
	Total	21.51		24.69
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Director (NDB) E-in-C PWD Bhopal M.P.			
Location	Indore			
Project Cost	Rs.29.46 Cr			
Date of Commencement of Project/contract	14.09.2018			
Date of Completion/ Commissioning	30.08.2022			
Equity shareholding (with period during which equity was held)	80% (Pg 289)			

Project Code: 4(i). B

Entity (Self/ Members)

Item	Particulars of the Project			
Title & nature of the project	Construction of bridges on State Highways and major district roads.(PKA-4A) (Pg 247, 290)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	3.50	1.10	3.85
	2021-2022	14.77	1.15	16.98
	2020-2021	3.73	1.20	4.47
	Total	21.99		25.30
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Director (NDB)E-in-C PWD Bhopa M.P.			
Location	Various locaton af Indore and Dhar M.P.			
Project Cost	Rs.28.91 Cr			
Date of Commencement of Project/contract	01.09.2019			
Date of Completion/ Commissioning	30.09.2022			
Equity shareholding (with period during which equity was held)	80% (Pg 292)			

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Project Code: 4(i). C		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	BT Renewal work in Km 24.46 (DeshgoanJuncion) to Km 87.36 (Khargene Bus Stand Junction) and Km 86.76 (T Junction NavgrahMandir) to Km 91.5 Total length 64.65Km on Deshgoan-Khargono road NH 347 B in thostare df Madhya Pracesh Under EPC (Pg 250, 294)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	24.11	1.00	24.11
	2023-2024	0.00	1.05	0.00
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	24.11		24.11
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	EE PWD NH Div, Indoro M,P,			
Location	Deshqoan -Knargone road			
Project Cost	Rs.24.11 Cr			
Date of Commencement of Project/contract	11.03.2024			
Date of Completion/ Commissioning	27.06.2024			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 4(i). D	Entity (Self / Members)			
Item	Particulars of the Project			
Title & nature of the project	Re-carpeting of Runway 14/ 32 (Civil andElectrical works) at DBAI Airport, Nagpur. (Pg 280, 299)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	40.16	1.00	40.16
	2023-2024	0.00	1.05	0.00
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	40.16		40.16
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Dy. Gen. Manager(Engg-C), AAI, DBAI, Airport, Nagpur-05			
Location	Nagpur Airport			
Project Cost	Rs. 40.16Cr			
Date of Commencement of Project/contract	24.05.2024			
Date of Completion/ Commissioning	28.03.2025			
Equity shareholding (with period during which equity was held)	100%			

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Details of Eligible Projects (Appendix 1A)

4(ii). M/s. Narayandas Poolchand Mishra Infrastructures Pvt. Ltd., Indore

Attachment - IV (ii)

Project Code: 4(ii). A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Rehabilitation and upgradation of promoting Public Private Partnership (PPP) in Madhya Pradesh Road Sector Project (PPP-MPRSP) Pack-03 Jobat - Nanpur road to two lane in the length of 21.60 Km on HAM Mode (Pg 703, 714-715)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	3.32	1.10	3.65
	2021-2022	25.06	1.15	28.82
	2020-2021	15.78	1.20	18.94
	Total	44.16		51.41
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	MPRDC, Bhopal			
Location	Jobat- Nanpur			
Project Cost	Rs.44.16 Cr			
Date of Commencement of Project/contract	15.07.2020			
Date of Completion/ Commissioning	14.07.2022			
Equity shareholding (with period during which equity was held)	49%			

Project Code: 4(ii). B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Construction of Jawasly Panth to Fatehabad Chandrawati Ganj Road under CRIF, Length 17.050 Km in District Ujjain in the State of Madhya Pradesh on EPC Mode (Pg 704, 716)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	27.93	1.00	27.93
	2023-2024	21.03	1.05	22.08
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	48.96		50.01
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	EE, PWD, UJJAIN			
Location	Ujjain			
Project Cost	Rs.48.96 Cr			
Date of Commencement of Project/contract	27.03.2023			
Date of Completion/ Commissioning	20.12.2024			
Equity shareholding (with period during which equity was held)	100%			

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Details of Eligible Projects (Appendix 1A)

5. M/s NSC Projects Pvt Ltd,

Attachment - V

Project Code: 5A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Extension of runway along with strengthening of existing runway, apron and provision of RESA and associated works for Code E type of aircraft at Tirupati Airport.(Pg 324)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	18.33	1.10	20.16
	2021-2022	36.22	1.15	41.65
	2020-2021	46.30	1.20	55.56
	Total	100.85		117.38
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Airport Authority of India, Renigunta, AP			
Location	Tirupati Airport			
Project Cost	Rs.111.99 Cr			
Date of Commencement of Project/contract	26.08.2018			
Date of Completion/ Commissioning	31.08.2022			
Equity shareholding (with period during which equity was held)	-			

Project Code: 5B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Construction of Road by constructing pavement with RMC to mitigate air and dust pollution in A B and C Bolck Phase-I, Sanjay Gandhi Transport Nagar, Civil Lines Zone Delhi (Pg 328)			
Category	4			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	1.42	1.05	1.49
	2022-2023	42.24	1.10	46.46
	2021-2022	6.97	1.15	8.02
	2020-2021	0.00	1.20	0.00
	Total	50.63		55.97
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Executive Engineer (Project), Rohini Zone, Municipal Corporation of Delhi			
Location	Delhi			
Project Cost	Rs.50.33 Cr			
Date of Commencement of Project/contract	09.12.2021			
Date of Completion/ Commissioning	28.11.2023			
Equity shareholding (with period during which equity was held)	-			

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Project Code: 5C		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Extension of runway (Rigid) with Blast Pad, Taxiway, Apron, GSE Area, Isolation Bay, RESA, Resurfacing of existing Runway and other associated works (Electrical & Civil) at Kolhapur Airport.(Pg 330)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	4.47	1.10	4.92
	2021-2022	25.00	1.15	28.75
	2020-2021	32.00	1.20	38.40
	Total	61.47		72.07
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Airport Authority of India, Kolhapur Airport			
Location	Kolhapur			
Project Cost	Rs.74.52 Cr			
Date of Commencement of Project/contract	20.08.2018			
Date of Completion/ Commissioning	04.06.2022			
Equity shareholding (with period during which equity was held)				

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Details of Eligible Projects (Appendix 1A)

6. M/s New India Infra Buildtech Limited, New delhi

Attachment - VI

Project Code: 6A

Entity (Self/ Members)

Item	Particulars of the Project			
Title & nature of the project	Civil Works for Upgradation of Runway 14-32 Recarpeting Works at CSMIA Mumbai. (Pg 21)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	42.22	1.05	44.33
	2022-2023	11.85	1.10	13.04
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	54.07		57.37
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Mumbai International Airport Limited			
Location	CSMIA,Mumbai			
Project Cost	Rs.66.46 Cr			
Date of Commencement of Project/contract	06.10.2022			
Date of Completion/ Commissioning	10.06.2023			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 6B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Civil Works for Upgradation of Apron C Phase 1,2 &3 at CSMIA Mumbai. (Pg 28)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	14.68	1.05	15.41
	2022-2023	6.63	1.10	7.29
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	21.31		22.71
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Mumbai International Airport Limited			
Location	CSMIA,Mumbai			
Project Cost	Rs.25.15 Cr			
Date of Commencement of Project/Contract	06.10.2022			
Date of Completion/ Commissioning	22.03.2024			
Equity shareholding (with period during which equity was held)	100%			

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Project Code: 6C		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Rehabilitation of Runway 10/28 and Its Taxi way Systems - Major Civil Works at IGI Airport, NewDelhi (Pg 35)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	96.15	1.05	100.96
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	96.15		100.96
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Delhi International Airport Limited			
Location	IGI Airport, Delhi			
Project Cost	Rs.97.24 Cr			
Date of Commencement of Project/Contract	13.09.2023			
Date of Completion/ Commissioning	20.06.2024			
Equity shareholding (with period during which equity was held)	100%			

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Details of Eligible Projects (Appendix 1A)

7. M/s Notch India Projects Pvt Ltd, Madurai

Attachment - VII

Project Code: 7A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening from Two Lane to Four Lane and Improvements at km 11/6-20/0 of Tambaram Mudichur Sriperumbudur Road including Construction of minor bridge at km 11/8, Widening of Minor Bridge at 15/4, widening of Major Bridge at km 16/6 and CD works in Sriperumbudur (H) C &M Subdivision. (Pg 124)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	40.35	1.05	42.37
	2022-2023	62.95	1.10	69.25
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	103.30		111.61
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, Highways, C&M, Kanchipuram, TN			
Location	Tambaram - Mudichur - Sriperumbudur			
Project Cost	Rs.103.88 Cr			
Date of Commencement of Project/contract	16.06.2022			
Date of Completion/ Commissioning	18.10.2023			
Equity shareholding (with period during which equity was held)	-			

Project Code: 7B	Entity (Self / Members)			
Item	Particulars of the Project			
Title & nature of the project	Four laning of Salm to Ulundurpet section from Km 0.313 to Km 136.670 of NH-68 in the State of Tamil Nadu (Pg 198)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	54.48	1.00	54.48
	2023-2024	128.80	1.05	135.24
	2022-2023	24.86	1.10	27.35
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	208.14		217.07
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	PD, PIU, Villupuram			
Location	Salem - Ulundurpet			
Project Cost	Rs.293.51 Cr			
Date of Commencement of Project/Contract	04.07.2022			
Date of Completion/ Commissioning	31.07.2024			
Equity shareholding (with period during which equity was held)	100%			

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Details of Eligible Projects (Appendix 1A)					Attachment - VIII
8. M/s RR Infraa Construction, Madurai					
Project Code: 8A					Entity (Self / Members)
Item	Particulars of the Project				
Title & nature of the project	Four Lining of Natham -Thuvankurichi Section of NH-785E from Design Chainage 36.690 to 61.115(Length=24.425 Km)under Bharatmala Pariyojana Phase -I(Feeder Route Category)on EPC Mode in the State of TamilNadu.(Pg 135)				
Category	3				
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)			
		Payments received	Factor	Updated Payments	
	2024-2025	0.00	1.00	0.00	
	2023-2024	0.00	1.05	0.00	
	2022-2023	72.13	1.10	79.34	
	2021-2022	118.11	1.15	135.83	
	2020-2021	70.46	1.20	84.55	
	Total	260.70		299.72	
(b) revenues appropriated for self construction under PPP projects					
Entity for which the project was constructed	Project Director,PIU,Dindigul				
Location	Natham				
Project Cost	Rs.261.43 Cr				
Date of Commencement of Project/contract	28.02.2020				
Date of Completion/ Commissioning	23.01.2023				
Equity shareholding (with period during which equity was held)	100%				

Project Code: 8B					Entity (Self / Members)
Item	Particulars of the Project				
Title & nature of the project	Widening from 2 Lane to 4 Lane with Paved Shoulder andStrengthening the Existing Carriageway from Km 36/0-80/0 of Salem-Thirupathur-Vaniyambadi Road NH179 A.(Pg 138)				
Category	3				
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)			
		Payments received	Factor	Updated Payments	
	2024-2025	0.00	1.00	0.00	
	2023-2024	10.73	1.05	11.27	
	2022-2023	26.10	1.10	28.71	
	2021-2022	101.49	1.15	116.71	
	2020-2021	98.21	1.20	117.85	
	Total	236.53		274.54	
(b) revenues appropriated for self construction under PPP projects	Nil				
Entity for which the project was constructed	Divisional Engineer,National Highways,Salem				
Location	Salem				
Project Cost	Rs.241.04 Cr				
Date of Commencement of Project/contract	25.11.2019				
Date of Completion/ Commissioning	16.10.2023				
Equity shareholding (with period during which equity was held)	100%				

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Details of Eligible Projects (Appendix 1A)

Attachment - IX

9. M/s IVLR Infrastructure, Madurai

Project Code: 9A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening and Strengthening of Kottampatti to Thirupathur section from Km 1/500 to 30/350 of NH383Extn in Tamil Nadu under National Infrastructure Pipeline (NIP projects on Engineering, Procurement and Construction (EPC) Basis (Pg 291)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	0.00	1.10	0.00
	2021-2022	85.40	1.15	98.21
	2020-2021	0.00	1.20	0.00
	Total	85.40		98.21
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer (NH), Madurai			
Location	Kottampatti - Thirupathur			
Project Cost	Rs.85.40 Cr			
Date of Commencement of Project/contract	22.10.2020			
Date of Completion/ Commissioning	12.11.2021			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 9B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Strengthening from Km48/500 to Km 93/600 (excluding from Km 54/400, Km.63/025-63/875 and Km 66/950-67/650)of NH-230 (New NH85) on Engineering Procurement and Construction (EPC) basis in the state of Tamil Nadu (Pg 301)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	38.64	1.05	40.57
	2022-2023	23.12	1.10	25.43
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	61.76		66.00
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer,NH.Madurai			
Location	Sivagangai-Thondi			
Project Cost	Rs.61.76 Cr			
Date of Commencement of Project/contract	26.08.2022			
Date of Completion/ Commissioning	25.08.2023			
Equity shareholding (with period during which equity was held)	100%			

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Project Code: 9C		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Four laning of Chettikulam - Natham section from Km 7+300 to Km 36+690 of NH-785 on EPC Mode under Bharatmala Pariyojana Phase-I in the State of Tamil Nadu (Pg 312)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/ Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	12.76	1.05	13.40
	2022-2023	71.70	1.10	78.87
	2021-2022	10.22	1.15	11.75
	2020-2021	77.42	1.20	92.90
	Total	172.10		196.93
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	NHAI, PIU-Madurai			
Location	Chettikulam - Natham			
Project Cost	Rs.353.18 Cr			
Date of Commencement of Project/contract	05.11.2018			
Date of Completion/ Commissioning	05.02.2024			
Equity shareholding (with period during which equity was held)	-			

Project Code: 9D		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Widening and Strengthening of Natham to Kottampatti section from Km 38/0 to 51/770 of NH-383 in Tamilnadu on EPC Basis. (Pg 350)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/ Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	0.00	1.10	0.00
	2021-2022	9.26	1.15	10.65
	2020-2021	39.96	1.20	47.95
	Total	49.22		58.60
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer,National Highways,Madurai			
Location	Natham-Madurai.Tamil Nadu			
Project Cost	Rs.55.12 Cr			
Date of Commencement of Project/contract	01.06.2019			
Date of Completion/ Commissioning	28.08.2021			
Equity shareholding (with period during which equity was held)	100%			

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Project Code: 9E		Entity (Self / Members)		
Item		Particulars of the Project		
Title & nature of the project		Widening from Two Lane to Four Lane and Strengthening at Km 19/0-20/6, 22/0-24/4, 29/0-31/0 and 37/0-40/0 of Thiruvannamalai -Arur Road (Via) Thanipadi including Construction of Centre Median, Drain, Retaining Wall, Reconstruction and widening of Culverts, Junction Improvements and Providing Paver Blocks TVM 124 (Pg 359)		
Category		3		
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/ Authority's Engineer, and/or		Financial Year	Payments received (in Cr.)	
			Payments received	Updated Payments
		2024-2025	24.61	24.61
		2023-2024	29.03	30.48
		2022-2023	0.00	0.00
		2021-2022	0.00	0.00
		2020-2021	0.00	0.00
		Total	53.64	55.09
(b) revenues appropriated for self construction under PPP projects		Nil		
Entity for which the project was constructed		Divisional Engineer, Construction & Maintenance Division, Thiruvannamalai		
Location		Tiruvannamalai, Tamil Nadu		
Project Cost		Rs. 53.72 Cr		
Date of Commencement of Project/contract		24.03.2023		
Date of Completion/ Commissioning		19.07.2024		
Equity shareholding (with period during which equity was held)		100%		

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Details of Eligible Projects (Appendix 1A)

10. M/s.Sri Sainath Construction Private Limited, Ongole

Attachment - X

Project Code: 10A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Rehabilitation and Reconstruction of NH516D from Km.0.00 to 20.00 (Devarapalli to Jeelugumilli Section) of NH-516D to two lane with Paved Shoulder in the state of Andhra Pradesh on EPC mode under Annual Plan 2019 - 20 (Pg - 96)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	0.00	1.10	0.00
	2021-2022	59.48	1.15	68.40
	2020-2021	9.39	1.20	11.27
	Total	68.87		79.67
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Executive Engineer (R&B), N.H.Division,			
Location	Vijayawada			
Project Cost	Rs.57.57Cr			
Date of Commencement of Project/contract	04.07.2020			
Date of Completion/ Commissioning	31.10.2021			
Equity shareholding (with period during which equity was held)	-			

Project Code: 10B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening and Strengthening to 2 lane with paved Shoulder from Intermediate lane of NH-516E from Km.16/000 to Km.28/000 (except Km 18/400 to Km 20/000 of rajamahendravaram to rampachodavaram in the Andhra pradesh on EPC mode (Pg - 109)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	2.78	1.05	2.92
	2022-2023	39.38	1.10	43.32
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	42.16		46.24
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Executive Engineer (R&B), N.H.Division, Vijayawada			
Location	Tiruchirappalli			
Project Cost	Rs.36.44Cr			
Date of Commencement of Project/contract	05.02.2022			
Date of Completion/ Commissioning	30.05.2023			
Equity shareholding (with period during which equity was held)	-			

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Project Code: 10C		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Widening from two lane to four lane with service roads from km 1.050 to km 3.470 of existing link road connecting NH-67 to NH-16 in Kovur town on EPC mode in the state of Andhra Pradesh (Pg 114)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	3.97	1.00	3.97
	2023-2024	44.58	1.05	46.81
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	48.55		50.78
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	SE, R&B ,NH Circle ,Vijayawada			
Location	Nellore, Andhra Pradesh			
Project Cost	Rs.49.72 Cr			
Date of Commencement of Project/contract	29.06.2023			
Date of Completion/ Commissioning	31.08.2024			
Equity shareholding (with period during which equity was held)				

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Details of Eligible Projects (Appendix 1A)

11. M/s AVP INFRACON LIMITED, Chennai

Attachment - XI

Project Code: 11A

Entity (Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening existing 4 lane to 6 lane and improvement from Km 31/0 (Chettipedu) to Km 34/0 (Irungattukottai) of NH-48 (old NH-4) Chennai Bangalore section 3.00 Km stretch including flyover at Km 31/550 Thandalam SH-50B intersection (Pg 170)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	7.81	1.05	8.20
	2022-2023	33.37	1.10	36.71
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	41.18		44.91
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer (NH), Chennai			
Location	Chennai			
Project Cost	Rs.47.69 Cr			
Date of Commencement of Project/contract	14.02.2022			
Date of Completion/ Commissioning	11.08.2023			
Equity shareholding (with period during which equity was held)				

Project Code: 11B

Entity (Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening to 4 lane in Km 309/600-313/850, Km 315/0 to 318/300 and 331/0 to 332/2 (Palladam -Karanampettai - Chinthamanipudhur L&T bypass stretch) of NH-67 on Engineering, procurement and Construction (EPC) basis Contract in the state of TamilNadu (Pg 175)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	7.75	1.05	8.14
	2022-2023	38.28	1.10	42.11
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	46.03		50.25
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, Coimbatore			
Location	Coimbatore			
Project Cost	Rs. 47.45 Cr			
Date of Commencement of Project/Contract	01.06.2022			
Date of Completion/ Commissioning	21.06.2023			
Equity shareholding (with period during which equity was held)				

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Project Code: 11C

Entity (Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening from 2 lane to 4 lane at Km 27/4-27/6,29/2- 29/6 and widening from 2 lane to 4 lane and strngthening at Km 27/6-29/2,29/6-34/0 of Dharmapuri -Arur(via) Morapur road Including reconstruction of culvert at Km 27/8, 28/4, 28/6, 28/10, 29/10, 30/4, 30/10, 31/4, 31/8 (i), (II), construction of Box Culvert at Km 27/6,31/6 (SLM-99) (Pg 167)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	33.03	1.05	34.68
	2022-2023	8.98	1.10	9.88
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	42.01		44.56
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer(H), C&M, Dharmapuri,			
Location	Dharmapuri			
Project Cost	Rs.49.12 Cr			
Date of Commencement of Project/contract	08.06.2022			
Date of Completion/ Commissioning	22.03.2024			
Equity shareholding (with period during which equity was held)				

Project Code: 11D

Entity (Self/Members)

Item	Particulars of the Project			
Title & nature of the project	Widening from Two Lane to Four Lane and Strengthening at Km 0/7 — 1/4, 2/4 - 3/8, 5/6 — 6/4, 7/2 — 10/0, 12/0 — 14/4 of Hosur — Denkanikottai (via) Thalli Road including Providing Median, Drain, Construction of Retaining Wall and CD Works (SLM-86) (01-CRIDP-22-23-S-0178) (Pg 133)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	47.14	1.00	47.14
	2023-2024	2.64	1.05	2.77
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	49.78		49.91
(b) revenues appropriated for self construction under PPP projects	Nil			
Entity for which the project was constructed	Divisional Engineer(H), C&M, Krishnagiri			
Location	Krishnagiri			
Project Cost	Rs.52.91 Cr			
Date of Commencement of Project/contract	23.03.2023			
Date of Completion/ Commissioning	22.07.2024			
Equity shareholding (with period during which equity was held)				

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Details of Eligible Projects (Appendix 1A)					Attachment - XII
12. M/s ALR Construction, Theni		Entity (Self / Members)			
Project Code: 12A					
Item	Particulars of the Project				
Title & nature of the project	Four lane of divided Thirumangalam - Vadugapatti section from Km.0/000 to 36+000 in the State of Tamilnadu under Bharatmala Pariyojana on EPC MODE (Pg 212)				
Category	3				
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)			
		Payments received	Factor	Updated Payments	
	2024-2025	104.54	1.00	104.54	
	2023-2024	90.55	1.05	95.08	
	2022-2023	0.00	1.10	0.00	
	2021-2022	0.00	1.15	0.00	
	2020-2021	0.00	1.20	0.00	
	Total	195.09		199.62	
	(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, National Highway,Dindigul Division, Dindigul				
Location	Dindigul				
Project Cost	Rs. 541.615 Cr				
Date of Commencement of Project/contract	23.02.2023				
Date of Completion/ Commissioning	25.02.2025				
Equity shareholding (with period during which equity was held)	40%				

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Details of Eligible Projects (Appendix 1A)

Attachment - XIII

13. M/s.V.MEENAL &Co, Devakktai

Project Code: 13A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	TRY-62 (CRIDP - 2021-22) Widening from ML to Four Lane with Paved Shoulder using Paver Block and Strengthening at Km.325/6 - 333/0 of Chennai - Trichy - Dindigul road including Reconstruction of Boa Culverts, Wideing of Culverts, Construction of Drain and Construction of Centre Median.(Pg - 39)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	18.53	1.05	19.46
	2022-2023	40.35	1.10	44.39
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	58.88		63.84
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer (H) C&M			
Location	Tiruchirappalli			
Project Cost	Rs.74.8 Cr			
Date of Commencement of Project/contract	02.05.2022			
Date of Completion/ Commissioning	31.12.2023			
Equity shareholding (with period during which equity was held)				

Project Code: 13B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening from Two Lane to Four Lane and improvements of Virudhachalam - Jayankondam - Madhanathur Road at Km 14/8 - 21/0 (SH-140) including Widening of Minor Bridge at Km 19/10, Construction of Drain, Construction of Retaining Wall, Construction of Centre Median and Widening & Reconstruction of Culverts (VPM-112) (Pg 77)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	37.91	1.05	39.81
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	37.91		39.81
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, Highways C&M, Ariyalur			
Location	Jayankondam			
Project Cost	Rs.50.82 Cr			
Date of Commencement of Project/contract	08.06.2023			
Date of Completion/ Commissioning	07.09.2024			
Equity shareholding (with period during which equity was held)				

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Project Code: 13C

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	CRIDP 2023-2024 mdu 137- Widening from two lane to four lane and strengthening at km 78/4 - 89/896 of Ramanathapuram - Nainarkovil - Andakudi - Elayankudi- Sivagangai-Melur road (SH34) including reconstructions of CD works, widening slab culvert, construction of Kerb type center median, Drain, Retaining wall and junction improvements (Pg - 65)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	12.40	1.00	12.40
	2023-2024	46.54	1.05	48.87
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	58.94		61.27
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, Highways C&M, Sivagangai			
Location	Sivagangai			
Project Cost	Rs. 59.03 Cr			
Date of Commencement of Project/contract	07.12.2023			
Date of Completion/ Commissioning	28.02.2025			
Equity shareholding (with period during which equity was held)	-			

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Details of Eligible Projects (Appendix 1A)

14. M/s CDR Infracon Limited, Madurai

Attachment - XIV

Project Code: 14A

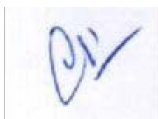
Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening from two lane to four lane and Strengthening at Km 2/0-19/2 of Ariyalur Jayakondan road Via sendurai including Construction of Retain wall, Drain, centre Median, Reconstruction of minor bridge, widening slab culvert and Reconstruction of culvert. (Pg 72)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	66.10	1.05	69.41
	2022-2023	47.22	1.10	51.94
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	113.32		121.35
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer (H), C&M, Ariyalur.			
Location	Ariyalur			
Project Cost	Rs. 108.97 Cr			
Date of Commencement of Project/contract	27.06.2022			
Date of Completion/ Commissioning	26.03.2024			
Equity shareholding (with period during which equity was held)	-			

Project Code: 14B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening from Two lane to Four Lane and strengthening at Km 0/0 - 6/6 & 8/2 - 15/8 of Kallakurichi Thiruvannamalai Road (SH6) including Construction of Centre Median, Drain, Retaining Wall, Junction Improvement, Reconstruction of Culverts, Minor Bridges, Major Bridg and Paver Blocks (Pg 82)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	104.27	1.00	104.27
	2023-2024	0.00	1.05	0.00
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	104.27		104.27
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer (H), C&M, Kallakurichi			
Location	Kallakurichi			
Project Cost	Rs.126.00 Cr			
Date of Commencement of Project/contract	29.01.2024			
Date of Completion/ Commissioning	28.06.2025			
Equity shareholding (with period during which equity was held)	-			



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Details of Eligible Projects (Appendix 1A)

15. M/s Sindu Muruga Constructions Pvt. Ltd, Tirunelveli

Attachment - XV

Project Code: 15A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Strengthening and Widening (Four lane) of Tirunelveli - Shencottai - Kollam road Km 5/000 to Km 27/000 of State Highways No.39 (Pg 168)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	49.56	1.05	52.04
	2022-2023	72.13	1.10	79.34
	2021-2022	60.90	1.15	70.04
	2020-2021	0.00	1.20	0.00
	Total	182.59		201.42
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, TNRSP-II, Tenkasi			
Location	Tenkasi			
Project Cost	Rs. 176.58 Cr			
Date of Commencement of Project/contract	12.03.2021			
Date of Completion/ Commissioning	31.12.2023			
Equity shareholding (with period during which equity was held)	40%			

Project Code: 15B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Upgradation of Tiruchendur - Palayamkottai - Ambasamudram Road (SH-40-I) from Km 0/750 to Km 25/600 and Km 38/550 to Km 51/310 including construction of bypass from Km 25/600 to Km 38/550 for a length of 12.95 Km and maintenance of stretch for a period of 7 years in the State of Tamil Nadu on EPC Mode (Pg 181)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	35.15	1.00	35.15
	2023-2024	82.03	1.05	86.13
	2022-2023	78.69	1.10	86.56
	2021-2022	72.87	1.15	83.80
	2020-2021	0.00	1.20	0.00
	Total	268.74		291.64
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, CKICP-2, Tirunelveli			
Location	Tirunelveli			
Project Cost	Rs.296.55 Cr			
Date of Commencement of Project/contract	26.02.2021			
Date of Completion/ Commissioning	11.01.2025			
Equity shareholding (with period during which equity was held)	40%			

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Project Code: 15C		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Widening from Two lane with paved Shoulder to Four Lane and Strengthening at km.1/4 - 3/369, 4/071 - 4/6, 5/5 - 7/4 of Tirunelveli Bypass Road including CD Works and Centre Median (TNV-90) (Pg 362)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	24.92	1.00	24.92
	2023-2024	1.31	1.05	1.38
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	26.23		26.30
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed		Divisional Engineer (H), C&M, Tirunelveli.		
Location		Tirunelveli		
Project Cost		Rs. 51.00 Cr		
Date of Commencement of Project/contract		21.06.2023		
Date of Completion/ Commissioning		20.11.2025		
Equity shareholding (with period during which equity was held)				



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Details of Eligible Projects (Appendix 1A)

16. M/s TTK Construction

Attachment - XVI

Project Code: 16A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Balance work for Two laning with paved shoulder of Dindigul Theni section from Km 2.750 to Km 73.400 of NH-45 (Extn.) and Theni - Kumili section of NH-220 from Km 215.500 to Km 273.600 in the State of Tamil Nadu under item rate contract. (Pg 62)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	1.99	1.10	2.19
	2021-2022	36.49	1.15	41.96
	2020-2021	68.70	1.20	82.44
	Total	107.18		126.59
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Project Director, NHAI, PIU Dindigul, TN			
Location	Dindigul - Theni - Kumili			
Project Cost	Rs.357.89 Cr			
Date of Commencement of Project/contract	09.09.2019			
Date of Completion/ Commissioning	26.09.2022			
Equity shareholding (with period during which equity was held)	-			

Project Code: 16B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Upgrading and Maintenance of Kumbakonam Mannargudy Road (SH66) from Km 3/600 to Km 8/600 and from Km 13/900 to Km 23/800 to two lane with paved shoulders and maintenance of entire project stretch design length of 14.900 km for 7 years in the State of Tamil Nadu on Engineering, Procurement and Construction (EPC) Mode. (Pg 68)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	28.18	1.00	28.18
	2023-2024	38.76	1.05	40.70
	2022-2023	58.75	1.10	64.62
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	125.69		133.50
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, Highways, CKICP, Kumbakonam			
Location	Kumbakonam - Mannargudy			
Project Cost	Rs.113.78 Cr			
Date of Commencement of Project/contract	09.12.2021			
Date of Completion/ Commissioning	28.11.2023			
Equity shareholding (with period during which equity was held)	-			

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Details of Eligible Projects (Appendix 1A)

17. M/s. Babuji Civil Construction, Chennai

Attachment - XVII

Project Code: 17A

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening from Two Lane to Two Lane with Paved shoulders (selected stretches) and Strengthening from Km 404/700 - 414/4 of NH 67 including CD works and Protective works (New NH No 181) in the State of Tamil Nadu on Engineering, Procurement & Construction (EPC) basis Contract - Job No NH-67 (New NH 181) - TN-2020-21-922 (Pg 68)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	0.00	1.05	0.00
	2022-2023	0.00	1.10	0.00
	2021-2022	36.32	1.15	41.77
	2020-2021	0.00	1.20	0.00
	Total	36.32		41.77
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, National Highways, Gobichettipalayam.			
Location	Ooty			
Project Cost	Rs. 36.32 Cr			
Date of Commencement of Project/contract	27.11.2020			
Date of Completion/ Commissioning	26.08.2022			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 17B

Entity (Self / Members)

Item	Particulars of the Project			
Title & nature of the project	Widening existing 4 lane to 6 lane and Improvements from Km 13/8 (Maduravoyal) to Km 18/6 (Senneerkuppam) of NH-48 (Old NH-4, Chennai - Bangalore Section - 4.8 km stretch) (Pg 72)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	18.88	1.05	19.82
	2022-2023	41.98	1.10	46.18
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	60.86		66.00
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer, National Highways, Chennai.			
Location	Chennai			
Project Cost	Rs. 62.34 Cr			
Date of Commencement of Project/contract	21.01.2022			
Date of Completion/ Commissioning	21.08.2023			
Equity shareholding (with period during which equity was held)	100%			



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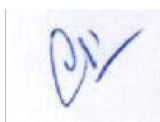
Project Code: 17C		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Widening from Two Lane to Four Lane and Strengthening at Km 5/0 - 10/6 of Kavarapettai - Sathyavedu Road including Reconstruction of RCC Box Culvert at Km 5/2, 5/8, 5/10, 8/2 and Widening RCC Box Culvert at Km 7/2 and Retaining Wall at Km 5/8 & 5/10 (Pg 76)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	0.00	1.00	0.00
	2023-2024	25.91	1.05	27.21
	2022-2023	2.40	1.10	2.64
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	28.31		29.85
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	Divisional Engineer (H), C&M, Thiruvallur.			
Location	Tirunelveli			
Project Cost	Rs. 51.00 Cr			
Date of Commencement of Project/contract	18.07.2022			
Date of Completion/ Commissioning	16.11.2023			
Equity shareholding (with period during which equity was held)	100%			

Project Code: 17D		Entity (Self / Members)		
Item	Particulars of the Project			
Title & nature of the project	Major Maintenance of Chennai Bypass (NH-32) from Km 0.000 to Km 32.600 in the state of Tamil Nadu on Engineering, Procurement & Construction (EPC) Mode (Pg 84)			
Category	3			
Year-wise (a) Payments received for construction or work executed and certified by the Engineer-in-charge/Independent Engineer/Authority's Engineer, and/or	Financial Year	Payments received (in Cr.)		
		Payments received	Factor	Updated Payments
	2024-2025	53.68	1.00	53.68
	2023-2024	0.00	1.05	0.00
	2022-2023	0.00	1.10	0.00
	2021-2022	0.00	1.15	0.00
	2020-2021	0.00	1.20	0.00
	Total	53.68		53.68
(b) revenues appropriated for self construction under PPP projects				
Entity for which the project was constructed	The Project Director, Chennai PIU II, National Highways Authority of India.			
Location	Chennai			
Project Cost	Rs. 54.98 Cr.			
Date of Commencement of Project/contract	03.05.2024			
Date of Completion/ Commissioning	02.05.2025			
Equity shareholding (with period during which equity was held)	100%			

Kailash









Name of Work: Strengthening / Overlaying of Four-laning of Madurai – Paramakudi Section from Km 5/000 to Km 81/064 of NH-85 & 87 (Old NH-49) in the State of Tamil Nadu on EPC mode (Tender NHA/17011/01/137/2025/RO Madurai)

Cost put to Tender: Rs.1,55,97,22,624/-

Date of E-Bids Opening : 20.12.2025

No of Bids received within stipulated time : 17 Nos.

Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	1 of 17	2 of 17	3 of 17									
			M/s ATCON India Ltd, New Delhi (Bid ID: 943345)	M/s PSK Infrastructures and Projects Private Limited, Hyderabad (BID ID 943563)	M/s Renatus Project Private Limited, Chennai (Bid ID: 944590)									
1	Cost of tender document	NEFT/RTGS for an amount of Rs 20,000/-	Transaction ref no HDFCH0067633361 dated 15 12 2025 for an amount of Rs 20,000/- (Pg 2-3)	Transaction ref no HDFCH00672221004 dated 12 12 2025 for an amount of Rs 20,000/- (Pg 64)	Transaction ref no AXISP00751449829 dated 17 12 2025 for an amount of Rs 20,000/- (Pg 2)									
2	Bid Security in the form of Account Payee, Demand Draft, Banker's Cheque, Electronic Bank Guarantees (e-Bank Guarantee) or Bank Guarantee.	BG for an amount of Rs 1,56,00,000/- Validity upto 180 days from 19 12 2025 (as per Cl 1.2.4) i.e 17 06 2026	Surety Bond No. 12-6621-0006573723-00 dated 19 12 2025 for an amount of Rs 1,56,00,000/- issued by the Bajaj General Insurance Limited with Validity upto 17 06 2026 (Pg 4-7)	BG No 05521GP251123107 dated 17 12 2025 for an amount of Rs 1,56,00,000/- issued by the Kodak mahendra bank Ltd,Hyderabad 500082 with Validity upto 14 09 2026 (Pg 56-63)	BG No 004GT02253500002 dated 16 12 2025 for an amount of Rs 1,56,00,000/- issued by HDFC BANK LTD with Validity upto 31 08 2026 (Pg 3-11)									
3	Entity of Bidder	Single Entity / Joint venture as per Clause 2.1.11	No joint venture	No joint venture	No joint venture									
4	Details of Bidders (Annexure I of Appendix IA)													
	i) Details	(a) Name	M/s ATCON INDIA Ltd., New Delhi	P S K Infrastructures And Projects Private Limited (Pg 7)	M/s Renatus Project Private Limited (Pg 32)									
		(b) Country of Incorporation	India	India	India									
		(c) Address of the Corporate Head Quarters and its branch office, if any in India	Head Office: ATCON INDIA Ltd Corporate Office 413, Sector-16A, Faridabad - 121002 Corporate Office: E3, Third Floor, Kailash Colony, New Delhi -110048	#8-2-248/17/51, Plot No 51, Nagarajuna Hills, Punjagutta, Hyderabad-500082 Tel: 040-49999250&9299, Fax: 040-49999255 Web site : www.pskinfra.com	139/2, Second Floor, Kodambakkam High Road, Nungambakkam, Chennai – 600034									
		(d) Date of Incorporation and / or commencement of Business	23 07 1992 (Pg 13)	1979 (Pg 7)	04 01 2006									
	ii) Brief description of the bidder including details of its main lines of business and proposed role and responsibilities in this project		Mainly engaged in construction of Roads & Structures	Starting as a proprietary concern in the year 1979 later promoted as special class contractor. In the year 2005, company converted into partnership firm as M/s Sudhakar Constructions and entered in to National Highway projects and now completed nine major packages working with leading construction companies in India and now has emerged as M/s PSK Infrastructures & Projects Private Limited a trusted revered organization accredited with ISO 9001:2008. We continue to focus on the construction marked as a strategic activity based on sound growth and profitability	Construction Services									
	iii) Details of individual(s) who will serve as the point of contact/ communication for the Authority	(a) Name	Rahul Gupta	T N S Visweswara Roa	Mr. M. Chermaraj									
		(b) Designation	Director	Genral Manager Technical	Deputy Manager									
		(c) Company	M/s ATCON INDIA Ltd., New Delhi	PSK Infrastructures and project private limited	M/s Renatus Projects Private Limited									
		(d) Address	E-599 T/Floor Part - 2, Greater Kailash, South Delhi, Pin:110048	#8-2-248/17/51, Plot No 51, Nagarajuna Hills, Punjagutta, Hyderabad-500082	No. 139/2, Second Floor Kodambakkam High Road, Nungambakkam, Chennai – 600034									
		(e) Telephone Number	0129-4145090 9818333447	Tel: 040-49999250&9299	7373079277									
		(f) Email Address	tender.atcon@gmail.com	Web site : www.pskinfra.com	chermaraj.m@renatus.com, bd@renatus.com									
		(g) Fax Number	0129-4145090	Fax: 040-49999255	0424-2337737									
	iv) Particulars of the Authorized signatory of the bidder	(a) Name	Rahul Gupta	Karri Subbi Reddy	Mr. M. Chermaraj									
		(b) Designation	Director	Manager – BD of M/s PSK Infrastructures and Projects Pvt. Ltd	Deputy Manager									
		(c) Address	E-599 T/Floor Part - 2, Greater Kailash, South Delhi, Pin:110048	#8-2-248/17/51, Plot No 51, Nagarajuna Hills, Punjagutta, Hyderabad – 500082	No. 139/2, Second Floor Kodambakkam High Road, Nungambakkam, Chennai – 600034									
		(d) Phone Number	0129-4145090 9818333447	Tel: 040-49999250&9299	7373079277									
		(e) Fax Number	0129-4145090	Fax: 040-49999255	0424-2337737									
		(f) Class III digital signature certificate ID Number	38 c4 20 59 67 04	Serial No: 18 bd 4a c	6d9f9d82									
5	Letter Comprising the Technical Bid (Appendix IA)	Provided / Not Provided	Submitted (Pg 78-80)	Submitted (Pg 2-4)	Submitted (Pg 24-27)									
6	A statement by the bidder disclosing material non performance or contractual non compliance in past projects, contractual disputes and litigation / arbitration in last 2 year	Provided / Not Provided	Submitted (Pg 84-85)	Submitted (Pg 9-10)	Submitted (Pg 33-36)									
7	Financial Capacity													
i)	As per clause 2.2.2.3 (ii) Average Annual Turnover for Last 5 Financial years	Rs.31 19 Cr	Year	Turnover	Updation factor	Amount (Rs. In Cr.)	Year	Turn over	Updation factor	Amount (Rs. In Cr.)	Year	Turn over	Updation factor	Amount (Rs. In Cr.)
			2020-21	207.00	1.20	248.40	2020-21	401.71	1.2	482.05	2019-20	274.99	1.20	329.988
			2021-22	211.79	1.15	243.56	2021-22	292.36	1.15	336.21	2020-21	316.03	1.15	363.4345
			2022-23	161.63	1.10	177.79	2022-23	620.52	1.1	682.57	2021-22	456.61	1.10	502.271
			2023-24	379.57	1.05	398.55	2023-24	627.77	1.05	869.16	2022-23	538.30	1.05	565.215
			2024-25	423.99	1.00	423.99	2024-25	1096.65	1	1096.65	2023-24	641.13	1.00	641.13
					Total	1492.29			Total	3468.65			Total	2402.04
			Average Turnover (Pg 121)			298.46	Average Turnover (Pg 16)			693.33	Average Turnover (Pg 208)			480.41
ii)	As per clause 2.2.2.3 (i) Minimum net worth (financial capacity) at close of preceding financial year	Rs.15.59 Cr	Rs.109.34 Crore (Pg 121)			282.02 Cr (Pg 17)			Rs. 158.07 Crore. (Pg 209)					
8	Bid Capacity (As per Clause 2.2.2.1) Available bid capacity should be more than the total bid value) Duration 1 Year N = 1													
	A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note-3) taking into account the completed as well as works in progress. The EPC projects include turnkey project/ Item rate contract/ Construction works		Rs 423.99 Cr (FY 2024-25) (Pg 129)			Rs 1089.63 Cr (FY 2024-25) (Pg 35)			Rs 636.36 (FY 2023-24) (Pg 326)					
	B = Value (updated to the price level of the year indicated in table at Note-3) of existing commitments, works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids shall also be considered while calculating value of B		Rs 331.75 Cr (Pg 131)			Rs 135.35Cr (Pg 36)			Rs 837.87 Cr (Pg 651)					
	C = The amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year)		Rs 0.00 Cr (Pg 130)			Rs 0.00 Cr (Pg 35)			0.00 (Pg 327)					
	Bid Capacity = (A x N x 2.5 - B + C)	Kailash Rs 155.97 Cr	Bid Capacity = (423.99 x 1.00 x 1.00 x 2.5 - 331.75) + 0 = Rs.728.225 Cr (Pg 144)			Bid Capacity = (1089.63 x 1.00 x 2.5 - 135.35) + 0 = Rs 2588.73 Cr (Pg 46)			Bid Capacity = (636.36 x 1.00 x 1.50 x 2.5 - 837.87) + 0 = Rs 1548.48 Cr (Pg 326)					

Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	1 of 17						2 of 17						3 of 17					
			M/s ATCON India Ltd, New Delhi (Bid ID: 943345)						M/s PSK Infrastructures and Projects Private Limited, Hyderabad (Bid ID: 943563)						M/s Renatus Project Private Limited, Chennai (Bid ID: 944560)					
			Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant Type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience		Technical Experience (Rs in crore)
						Payment received #	Value of self ##					Payment received #	Value of self ##					Payment received #	Value of self ##	
9	(Clause 2.2.2.2) Technical Capacity of the bidder (Annexure II of Appendix I A)	* - As per clause 2.2.2.5 (ii), Minimum receipt of amount Rs.15.59 Cr ** - Project weight factor (Clause 2.2.2.5 (i)) For category 3 = 1 For category 4 = 0.75 # Payment received for Construction of Eligible projects in Categories 3 and 4 (Duly applying project weight factor** - 1) ## Value of self construction in Eligible projects in Categories 1 and 2	Single	1A	3	19.86	1	19.86	Single	a	3	731.81	1.00	731.81	Single	A	3	151.26	1.00	151.26
				1B	3	40.86	1	40.86		b	3	536.62	1.00	536.62		B	3	62.77	1.00	62.77
				1C	3	23.34	1	23.34								C	3	131.77	1.00	131.77
				1D	3	57.04	1	57.04												
				1E	3	74.29	1	74.29												
			Aggregate Technical Experience (Pg 93)					215.39	Aggregate Technical Experience (Pg 14)					1270.44	Aggregate Technical Experience (Pg 149)					345.80
			(i) Threshold Technical capacity more than Rs 155.97 Cr						Rs.215.39 Cr						Rs.1270.44 Cr					
			(ii) Normal Highway Projects (Including Major Bridge / ROB / Flyover / Tunnels): i) Two similar completed works costing not less than amount equal to 25% each of Estimated Cost i.e. Rs.38.99 Cr. Or ii) One similar completed works costing not less than amount equal to 35% each of Estimated Cost i.e. Rs.54.59 Cr.						• Widening and Reconstruction of Madhya Pradesh Major District Roads: Upgradation Project (MPMDRUP) Package no - P7 - Anooppur Chechaimlai Road (MP-MDR-47-07), Anooppur Dam Kherwa Road (MP-MDR-47-03) & Nonghati Damedhi Devi Leelatoia Road (MP-MDR-47-09) under New Development Bank (NDB) Funded • Work duration from 22.12.2017 to 30.06.2021. • Total value of work done is Rs.63.61 Crore (49.9% of JV). • Work Experience Certificate issued by the Chief Engineer (NDB), MPRTC, Bhopal (Pg 165-168)						• Development of Six Lane Korlam-Kantakapalle Section of NH-130-CD Road from km 421+100 to km 445+100 under Rajpur-Visakhapatnam Economics Corridor in the state of Andhra Pradesh on Hybrid Annuity Mode [Package-3(AP)] • Work duration from 19.02.2022 to 04.12.2023 • Total value of work done is Rs 571.44 Crore. • Work Experience Certificate issued by the GM (Tech), AP Div. (Pg 21-27)					
			• Upgradation of Mohanur - Namakkal - Senthamangalam - Rasipuram Road (SH 95) from km 25/000 to km 54/000 (Design Chainage 25+065 to 56+565) to two-lane with paved shoulders, including: Construction of new bypasses at 5 locations, Maintenance of the entire project stretch of 31.500 km for a period of 7 years State of Tamil Nadu Mode: Engineering, Procurement and Construction (EPC) • Work duration from 12.03.2021 TO 25.06.2023 • Value of work done is Rs 139.26 Cr (80% of 174.07 Cr.) • Work Experience Certificate issued by the Divisional Engineer, Chennai-Kannayakumari industrial corridor project. (Pg 245)																	
10	Power of Attorney for signing of bid (Appendix III)	Provided / Not Provided	Furnished (Mr. Rahul Gupta) (Pg 8-9)						Furnished (Mr. Karri Subbi Reddy) (Pg 49 to 51)						Provided. Mr. Cheramaraj (Pg 13)					
11	Details of eligible projects (Annexure IV of Appendix I A)		Refer Attachment-I						Refer Attachment-II						Refer Attachment-III					
12	Statement of Legal Capacity (Annexure V)	Provided / Not Provided	Provided (Pg 127)						Provided. (Pg 34)						Provided (Pg 324)					
13	Self-certification by the Bidder that its Bid meets the Local Content requirement for 'Class-I Local supplier/Class-II Local supplier/Non-Local Supplier', as the case may be	Provided / Not Provided	Class-I Local Supplier. CA Certificate Provided (Pg 180)						Class-I Local Supplier. CA Certificate Provided (Pg 6)						Class-I Local Supplier. CA Certificate Provided. (Pg 697)					
14	Certificate regarding Compliance with Restrictions under Rule 144 (vi) of the General Financial Rules (GFRs) (Appendix IX) - A certificate on the letter head of the Bidder	Provided / Not Provided	Provided (Pg 179)						Provided (Pg 309)						Provided. (Pg 695)					
15	Integrity Pact	Provided / Not Provided	Provided (Pg 173-178)						Provided (Pg 66 to 71)						Provided (Pg 687-693)					
16	Recommendations of Committee	Qualified / Disqualified	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".					
			Responsive						Responsive						Responsive					



(Madhur Danderwal)
Member


(Rahul Singh)
Member


(Kailash Lohiya)
Member


(Shilpa Sharma)
Member


(R. Murugaprakash)
Convener

Name of Work: Strengthening / Overlaying of Four-laning of Madurai – Paramakudi Section from Km 5/000 to Km 81/064 of NH-85 & 87 (Old NH-49) in the State of Tamil Nadu on EPC mode (Tender NHA/17011/01/137/2025/RO Madurai)

Cost put to tender: Rs.1,55,97,22,624/-

Date of E-Bids Opening : 20.12.2025

No of Bids received within stipulated time : 17 Nos.

Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	4 of 17 M/s KG Gupta Infrastructure Pvt. Ltd. In JV with M/s Narayandas Poolchand Mishra Infrastructures Pvt. Ltd., Indore (Bid ID: 944759)				5 of 17 M/s NSC Projects Pvt Ltd, New Delhi (Bid ID: 944827)				6 of 17 M/s New India Infra Buildtech Ltd., New Delhi (Bid ID: 944844)			
			M/s KG Gupta Infrastructure Pvt. Ltd, Indore (Lead Member)		M/s Narayandas Poolchand Mishra Infrastructures Pvt. Ltd., Indore (Other Member)		M/s NSC Projects Pvt Ltd, New Delhi (Bid ID: 944827)		M/s New India Infra Buildtech Ltd., New Delhi (Bid ID: 944844)					
1	Cost of tender document	NEFT/RTGS for an amount of Rs 20,000/-	Transaction ref no IN42535254386227 dated 18.12.2025 for an amount of Rs 20,000/- (Pg 1)				Transaction ref no 0000000000000824 dated 17.12.2025 for an amount of Rs 20,000/- (Pg 365)				Transaction ref no HDFCH00682060052 dated 18.12.2025 for an amount of Rs 20,000/- (Pg 67)			
2	Bid security in the form of Account Payee, Demand Draft, Banker's Cheque, Electronic Bank Guarantee (e-Bank Guarantee) or Bank Guarantee	BG for an amount of Rs. 1,56,00,000/- Validity upto 180 days from 19.12.2025 (as per Cl.1.2.4) i.e 17.06.2026	BG No. 0041NDLG00060126 dated 15.12.2025 for an amount of Rs. 1,56,00,000/- issued by the ICICI Bank Limited, Chokkikulam, Madurai with Validity upto 14.07.2026 (Pg 3-11)				BG No. 15270100000951 dated 17.12.2025 for an amount of Rs. 1,56,00,000/- issued by AXIS Bank Limited, Gurgaon with Validity upto 15.07.2026 (Pg 1-7)				BG No. 003GT02253510001 dated 17.12.2025 for an amount of Rs. 1,56,00,000/- issued by the HDFC Bank Limited with Validity upto 20.06.2026 (Pg 62-66)			
3	Entity of Bidder	Single Entity / Joint venture as per Clause 2.1.11	M/s KG Gupta Infrastructure Pvt. Ltd, Indore (Lead Member-73% Share) (Pg 18)		M/s Narayandas Poolchand Mishra Infrastructures Pvt. Ltd., Indore (Other Member-27% Share) (Pg 18)		No joint venture (Pg 288)				No joint venture			
4	Details of Bidders (Annexure I of Appendix IA)													
	i) Details	(a) Name	M/s KG Gupta Infrastructure Pvt Ltd (Pg 210)		M/s Narayandas Poolchand Mishra Infrastructures Pvt. Ltd (Pg 658)		M/s NSC Projects Private Ltd (Pg 287)				M/s New India Buildtech Ltd			
		(b) Country of Incorporation	India		India		India				India			
		(c) Address of the Corporate Head Quarters and its branch office, if any in India	102, Ravindra Nagar, Old Palasia, Indore (M.P) 452001		1006, Manak Chowk, Mhow Dist, Indore (MP) - 453 441		Reg office: L87, Street No 7C Mahipalpur Extension, New Delhi-110037 Corporate Office Enkay Town Plaza B, 1 Block Palam Vihar Gurgaon- 122017				Plot in Kh No 79, First Floor, Kapashera, Near Deepan Hospital, New Delhi -110037			
		(d) Date of Incorporation and / or commencement of Business	30.03.2009		14.10.2003		15.12.2010				09.05.2008 (Pg 13)			
	ii) Brief description of the bidder including details of its main lines of business and proposed role and responsibilities in this project		M/s KG Gupta Infrastructure Pvt Ltd are the Civil Contractor, working for government department		Civil Contractor, working for government department		Construction of Roads in remote locations in Indian Territory for Border Roads Organization Civil & Air Force				Mainly engaged in construction of Roads, Tunnels & Airports work			
	iii) Details of individual(s) who will serve as the point of contact/ communication for the Authority	(a) Name :	Kartik Gupta		Pawan Mishra		Mr Narbir Singh				Mr Parminder Singh Sidhu Mr Gurjant Singh Sidhu			
		(b) Designation	Director		Director		Director				Director			
		(c) Company	M/s KG Gupta Infrastructure Pvt Ltd		M/s Narayandas Poolchand Mishra Infrastructures Pvt Ltd		M/s NSC Projects Private Ltd,				M/s New India Buildtech Ltd			
		(d) Address	102, Ravindra Nagar, Old Palasia, Indore (M.P) 452001		1006, Manak Chowk, Mhow Dist, Indore (MP) - 453 441		Reg office: L87, Street No 7C Mahipalpur Extension, New Delhi-110037				Plot in Kh No 79, First Floor, Kapashera, Near Deepan Hospital, New Delhi -110037			
		(e) Telephone Number	9617777742, 0731-4987284		9926146090		0124 4222543				011-44469696 9599205508, 9313355516			
		(f) Email Address	kggupta777@gmail.com		nmpinfra_pvtltd@yahoo.in		narbirsingh07@gmail.com				psidhu@nib.net.in gssindhu@nib.net.in			
		(g) Fax Number	-		-		0124-4222543				-			
	iv) Particulars of the Authorized signatory of the bidder	(a) Name	Kartik Gupta		Pawan Mishra		Mr Narbir Singh				Mr Parminder Singh Sidhu			
		(b) Designation	Director		Director		Director				Director			
		(c) Address	102, Ravindra Nagar, Old Palasia, Indore (M.P) 452001		1006, Manak Chowk, Mhow Dist, Indore (MP) - 453 441		Reg office: L87, Street No 7C Mahipalpur Extension, New Delhi-110037				Plot in Kh No 79, First Floor, Kapashera, Near Deepan Hospital, New Delhi -110037			
		(d) Phone Number	9617777742, 0731-4987284		9926146090		0124 4222541/ 42/ 43				011-44469696			
		(e) Fax Number	-		-		0124-4222543				-			
		(f) Class III digital signature certificate ID Number	1D5B9E8B8011802C		78913247cee637bf		62481920				112BC22F6725			
5	Letter Comprising the Technical Bid (Appendix IA)	Provided / Not Provided	Submitted (Pg 203-207)		Submitted (Pg 651-655)		Submitted (Pg 281-284)				Submitted (Pg 2-5)			
6	A statement by the bidder disclosing material non performance or contractual non compliance in past projects, contractual disputes and litigation / arbitration in last 2 year.	Provided / Not Provided	Submitted (Pg 211, 314)		Submitted (Pg 659, 718)		Submitted (Pg 289-290)				Submitted (Pg 8-9)			
7	Financial Capacity													
i)	As per clause 2.2.2.3 (ii) Average Annual Turnover for Last 5 Financial years	Rs 31 19 Cr	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)
			2020-21	61.53	1.20	73.84	2020-21	69.44	1.20	83.33	2020-21	268.91	1.20	322.69
			2021-22	85.88	1.15	98.76	2021-22	69.95	1.15	80.44	2021-22	198.43	1.15	228.19
			2022-23	109.24	1.10	120.16	2022-23	48.93	1.10	53.82	2022-23	309.71	1.10	340.68
			2023-24	213.47	1.05	224.14	2023-24	77.64	1.05	81.52	2023-24	437.16	1.05	459.02
			2024-25	228.29	1.00	228.29	2024-25	60.53	1.00	60.53	2024-25	364.31	1.00	364.31
					Total	745.20			Total	359.85			Total	1714.80
			Average Turnover (Pg 355)			149.04	Average Turnover (Pg 685, 757)			71.93	Average Turnover (Pg 8)			342.98
ii)	As per clause 2.2.2.3 (i) Minimum net worth (financial capacity) at close of preceding financial year	Rs 15 59 Cr	Rs. 67.48 Crore. (Pg 237, 374)		Rs. 34.77 Crore. (Pg 688)		Rs.121.96 Crore. (Pg 9)				Rs. 21.76 Crore. (Pg 18)			
8	Bid Capacity (As per Clause 2.2.2.1) Available bid capacity should be more than the total bid value) Duration 1 Year. N = 1													
	A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note-3) taking into account the completed as well as works in progress. The EPC projects include turnkey project/ item rate contract/ Construction works		Rs 228.29 Cr (FY 2024-25) (Pg 238)		Rs 77.64 Cr (FY 2023-24) (Pg 695)		Rs 437.16 (FY 2023-24) (Pg 10)				Rs 196.13 Cr (FY 2023-24) (Pg 47)			
	B = Value (updated to the price level of the year indicated in table at Note-3) of existing commitments, works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids shall also be considered while calculating value of B		Rs 129.72 Cr (Pg 644)		Rs 43.46 Cr (Pg 647)		Rs 914.12 Cr (Pg 13)				Rs 78.88 Cr (Pg 49)			
	C = The amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year)		Rs 0.00 Cr (Pg 640)		Rs 0.00 Cr (Pg 689)		0.00 (Pg 10)				Rs 0.00 Cr (Pg 47)			
	Bid Capacity = (A x N x 2.5 - B + C)	Rs 155.97 Cr	Bid Capacity = (228.29 x 1.00 x 1.0 x 2.5 - 129.72) + 0 = Rs. 441.00 Crore (Pg 640)		Bid Capacity = (77.64 x 1.05 x 1.0 x 2.5 - 43.46) + 0 = Rs.160.35 Crore (Pg 646)		Bid Capacity = (437.16 x 1.05 x 1.0 x 2.5 - 914.12) + 0 = Rs. 233.43 Crore (Pg 14)				Bid Capacity = (196.13 x 1.05 x 2.5 - 78.88) + 0 = Rs. 435.96 Crore (Pg 48)			

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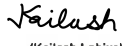
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Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	4 of 17 M/s KG Gupta Infrastructure Pvt. Ltd. in JV with M/s Narayandas Poolchand Mishra Infrastructures Pvt. Ltd., Indore (Bid ID: 944799)										5 of 17 M/s NSC Projects Pvt Ltd, New Delhi (Bid ID: 944827)					6 of 17 M/s New India Infra Buildtech Ltd., New Delhi (Bid ID: 944844)																	
			M/s KG Gupta Infrastructure Pvt. Ltd, Indore (Lead Member)						M/s Narayandas Poolchand Mishra Infrastructures Pvt. Ltd., Indore (Other Member)				M/s NSC Projects Pvt Ltd, New Delhi (Bid ID: 944827)					M/s New India Infra Buildtech Ltd., New Delhi (Bid ID: 944844)																	
			Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)									
Payment received #	Value of self ##	Payment received #				Value of self ##	Payment received #					Value of self ##	Payment received #					Value of self ##																	
9	(Clause 2.2.2.2) Technical Capacity of the bidder (Annexure II of Appendix I A)	* - As per clause 2.2.2.5 (ii), Minimum receipt of amount Rs.15.59 Cr ** - Project weight factor (Clause 2.2.2.5 (i)) For category 3 = 1 For category 4 = 0.75 # Payment received for Construction of Eligible projects in Categories 3 and 4 (Duly applying project weight factor** - 1) ## Value of self construction in Eligible projects in Categories 1 and 2	Single	4(i) - A	3	24.69	1	24.69	Single	4(ii) - A	3	51.41	1	51.41	Single	5A	3	117.38	1	117.38	Single	6A	3	57.37	1	57.37									
				4(i) - B	3	25.30	1	25.30		4(ii) - B	3	50.01	1	50.01		5B	4	55.97	0.75	41.98		6B	3	22.71	1	22.71									
				4(i) - C	3	24.11	1	24.11						5C		3	72.07	1	72.07	6C		3	100.96	1	100.96										
				4(i) - D	3	40.16	1	40.16																											
			Aggregate Technical Experience (Pg 214)						114.27		Aggregate Technical Experience (Pg 662)				101.42		Aggregate Technical Experience (Pg 1)				231.42		Aggregate Technical Experience (Pg 18)				181.03								
			(i) Threshold Technical capacity more than Rs.155.97 Cr.						Rs.215.69 Cr										Rs.231.42 Cr										Rs. 181.03 Cr						
(ii) Normal Highway Projects (including Major Bridge / ROB / Flyover / Tunnels): i) Two similar completed works costing not less than amount equal to 25% each of Estimated Cost i.e. Rs.38.99 Cr. Or ii) One similar completed works costing not less than amount equal to 35% each of Estimated Cost i.e. Rs.54.59 Cr.										Two Similar work: • Rehabilitation and upgradation of promoting Public Private Partnership (PPP) in Madhya Pradesh Road Sector Project (PPP-MPRSP) Pack-03 Jobat - Nanpur road to two lane in the length of 21.60 Km on HAM Mode. • Work duration from 15.07.2020 to 14.07.2022. • Value of work done is Rs.44.16 Cr. • Experience Certificate issued by the Chief Engineer (ADB-6/7), MPRTC, Bhopal (Pg 708) • Construction of Jawasliya Panth to Fatehabad Chandrawati Ganj Road under CRIF, Length 17.050 Km in District Ujjain in the State of Madhya Pradesh on EPC Mode • Work duration from 27.03.2023 to 20.12.2024. • Value of work done is Rs.48.96 Cr. • Experience Certificate issued by the Executive Engineer, PWD, Ujjain (MP) (Pg 710).				• Extension of runway along with strengthening of existing runway, apron and provision of RESA and associated works for Code E type of aircraft at Tirupati Airport. • Work duration from 26.08.2018 to 31.08.2022 • Value of work done is Rs.111.98 Cr. • Work Experience Certificate issued by the Deputy General Manager (E-C), AAI, Tirupati Airport, Renigunta dated 03.03.2023 (Pg 311-313, 324).										• Rehabilitation of Runway 10/28 and Its Taxi way Systems - Major Civil Works at IGI Airport, New Delhi • Work duration from 13.09.2023 to 20.06.2024. • Value of work done is Rs.97.24 Cr. • Work Experience Certificate issued by M/s Delhi Indra Gandhi International Airport dated 05.12.2024 (Pg 35).											
10	Power of Attorney for signing of bid (Appendix III)	Provided / Not Provided	POA Provided (Pg 12 & 317) & Joint Bidding Agreement for JV furnished (Pg 17)										Provided (Mr. Narbir Singh) (Pg 278-279)										Provided (Mr. Parminder Singh Sindhu) (Pg 57-58)												
11	Details of eligible projects (Annexure IV of Appendix I A)		Refer Attachment-IV (i)						Refer Attachment-IV (ii)				Refer Attachment-V					Refer Attachment-VI																	
12	Statement of Legal Capacity (Annexure V)	Provided / Not Provided	Provided(Pg 215)						Provided (Pg 663)				Provided (Pg 294)					Provided. (Pg 46)																	
13	Self-certification by the Bidder that its Bid meets the Local Content requirement for 'Class-I Local supplier/Class-II Local supplier/Non-Local Supplier', as the case may be	Provided / Not Provided	Class-I Local Supplier CA Certificate Provided. (Pg 354)						Class-I Local Supplier CA Certificate Provided (Pg 719, 756)				Class-1 Local Supplier CA Certificate Provided (Pg 292-293)					Class-I Local Supplier. CA Certificate Provided (Pg 84)																	
14	Certificate regarding Compliance with Restrictions under Rule 144 (x) of the General Financial Rules (GFRs) (Appendix IX) - A certificate on the letter head of the Bidder	Provided / Not Provided	Provided (Pg 227)						Provided (Pg 675)				Provided (Pg 295)					Provided (Pg 80)																	
15	Integrity Pact	Provided / Not Provided	Provided (Pg 220-226)						Provided (Pg 668-674)				Provided (Pg 297-303)					Provided (Pg 68-75)																	
16	Recommendations of Committee	Qualified / Disqualified	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".										The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".										The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".												
			Responsive										Responsive										Responsive												



(Madhur Danderwal)
Member


(Rahul Singh)
Member


(Kailash Lohiya)
Member


(Shivam Sharma)
Member


(R. Murugaprakash)
Convener

Name of Work: Strengthening / Overlaying of Four-laning of Madurai – Paramakudi Section from Km 5/000 to Km 81/064 of NH-85 & 87 (Old NH-49) in the State of Tamil Nadu on EPC mode (Tender NHAI/17011/01/137/2025/RO Madurai)

Cost put to Tender: Rs 1,55,97,22,624/-

Date of E-Bids Opening : 20 12 2025

No of Bids received within stipulated time : 17 Nos.

Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bld Document	7 of 17	8 of 17	9 of 17	10 of 17												
			M/s Notch India Projects Pvt Ltd, Madurai (Bld ID: 944961)	M/s R.R Infra Construction, Madurai (Bld ID: 944964)	M/s IVLR Infrastructure, Madurai (Bld ID: 944986)	M/s. Sri Sainath Constructions Private Limited (Bld ID: 945043)												
1	Cost of tender document	NEFT/RTGS for an amount of Rs 20,000/-	Transaction ref no. HDFCH00682914672 dated 18.12.2025 for an amount of Rs 20,000/- (Pg 237)	Transaction ref no TMBLH25350195971 dated 16.12.2025 for an amount of Rs 20,000/- (Pg 02)	Transaction ref no TMBLH25352505168 dated 18.12.2025 for an amount of Rs 20,000/- (Pg 1)	Transaction ref no 2206479333 dated 15.12.2025 for an amount of Rs 20,000/- (Pg 02)												
2	Bid Security in the form of Account Payee, Demand Draft, Banker's Cheque, Electronic Bank Guarantee (e-Bank Guarantee) or Bank Guarantee	BG for an amount of Rs. 1,56,00,000/- Validity upto 180 days from 19.12.2025 (as per Cl.1.2.4) i.e. 17.06.2026	BG No: 2188IBG00001125 dated 17.12.2025 for an amount of Rs 1,56,00,000/- issued by the Federal Bank Ltd. with Validity upto 31.08.2026 (Pg 238-244)	BG No:163BG2025000520 dated 17.12.2025 for an amount of Rs. 1,56,00,000/- issued by the Tamilnadu Mercantile Bank Limited, Tallakulam, Madurai with Validity upto 16.09.2026 (Pg 4-11)	BG No: 118BG2025000284 dated 17.12.2025 for an amount of Rs. 1,56,00,000/- issued by Tamilnadu Mercantile Bank Limited, Chinthamani Branch, Madurai with Validity upto 16.09.2026 (Pg 421-426)	BG No: 6307NDLG00009526, dated 15.12.2025 for an amount of Rs. 1,56,00,000/- issued by ICICI Bank, Guntur with Validity upto 15.07.2026 (Pg 179-186)												
3	Entity of Bidder	Single Entity / Joint venture as per Clause 2.1.11	No joint venture	No joint venture (Pg 22)	No joint venture	No joint venture												
4	Details of Bidders (Annexure I of Appendix IA)																	
	i). Details	(a) Name	M/s Notch India Projects Pvt Ltd, Madurai	M/s. R.R. Infra Construction, Madurai (Pg 21)	M/s. IVLR Infrastructure, Madurai	M/s. Sri Sainath Constructions Private Limited (Pg 26)												
		(b) Country of Incorporation	India	India	India	India												
		(c) Address of the Corporate Head Quarters and its branch office, if any in India	No 1/11 - 2, Kubern Nagar, Marani Road, Thirumalpuram, Madurai - 625 014	Old No 4C, New No 2, Visalatchipuram, Madurai -625104	No 3/1 Ashok Nagar 4th Street, Indian Oil Petrol Bunk Campus,Palamedu Main Road, Madurai - 625 018	D. No. 7-1108(G/1), Revenue Ward No 35, Mangamuru Donka, Ongole - 523002, Prakasam District, Andhra Pradesh												
		(d) Date of Incorporation and / or commencement of Business	06.08.2008 (Pg 16)	12.10.2007	28.01.2008	13-08-2001												
	ii). Brief description of the bidder including details of its main lines of business and proposed role and responsibilities in this project :	Construction and maintenance of a wide and proposed role and range of civil infrastructure projects, with a primary focus on responsibilities in this Highways, roads, and tunnels	Execution of Contract works in irrigation, Highways Roads works, Bridge works & Railways	Road & Bridge Works	Development, Construction, Widening and Strengthening and Improvements of National Highways, State Highway, District Roads and Bridges, Drains etc., Projects in various Government sectors is our main business. (Pg 13)													
	iii). Details of individual(s) who will serve as the point of contact/ communication for the Authority :	(a) Name	A D Meenachisundram	R Murugaperumal	I VETRIVEL	M. Ravindra Babu												
		(b) Designation	Director	Partner	Managing Partner	Director												
		(c) Company	M/s NOTCH INDIA PROJECTS Pvt Ltd, Madurai	M/s R.R. Infra Construction	M/s. IVLR INFRASTRUCTURE	M/s. Sri Sainath Constructions Private Limited												
		(d) Address	No 1/11 - 2, Kubern Nagar, Marani Road, Thirumalpuram, Madurai - 625 014	Old No 4C, New No 2, Visalatchipuram, Madurai -625101	No 3/1 Ashok Neger 4th Street, Indian Oil Petrol Bunk Campus,Palamedu Main Road, Madurai - 625018	D. No. 7-1108(G/1), Revenue Ward No 35, Mangamuru Donka, Ongole - 523002, Prakasam District, Andhra Pradesh												
		(e) Telephone Number	9360950001	9842458058 & 9677758058	+91 452 4984904	9885191114, 9885291112, 7893111118												
		(f) Email Address	contracts@notchindiaprojects.com	rrinfra@gmail.com	ivlrinfrastructure@gmail.com	srisainathconstructionsprivtlid@gmail.com												
		(g) Fax Number		0452 4372228		--												
	iv). Particulars of the Authorized signatory of the bidder :	(a) Name	A D Meenachisundram	R Murugaperumal	I VETRIVEL	M. Ravindra Babu												
		(b) Designation	Director	Partner	Managing Partner	Director												
		(c) Address	No 1/11 - 2, Kubern Nagar, Marani Road, Thirumalpuram, Madurai - 625 014	Old No 4C, New No 2, Visalatchipuram, Madurai -625104	No 3/1 Ashok Neger 4th Street, Indian Oil Petrol Bunk Campus,Palamedu Main Road, Madurai - 625018	D. No. 7-1108(G/1), Revenue Ward No 35, Mangamuru Donka, Ongole - 523002, Prakasam District, Andhra Pradesh												
		(d) Phone Number	9360950001	9842458058 & 9677758058	9842123432	9885191114, 9885291112, 7893111118												
		(e) Fax Number		0452 4372228	--	--												
		(f) Class III digital signature certificate ID Number	HS32503040064236	017E92FD	017C9196	31 C3 AF 45 F3 C2 E1 DA (Pg 31)												
5	Letter Comprising the Technical Bid (Appendix IA)	Provided / Not Provided	Submitted (Pg 7-10)	Submitted (Pg 16-19)	Submitted (Pg 5-9)	Submitted (Pg 19-22)												
6	A statement by the bidder disclosing material non performance or contractual non compliance in past projects, contractual disputes and litigation / arbitration in last 2 year.	Provided / Not Provided	Submitted (Pg 16-17)	Submitted (Pg 23-25)	Submitted (Pg 14-15)	Submitted (Pg 28-29)												
7	Financial Capacity																	
i)	As per clause 2.2.2.3 (ii) Average Annual Turnover for Last 5 Financial years	Rs 31.19 Cr	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)
			2020-21	66.61	1.20	79.93	2020-21	699.66	1.20	839.59	2020-21	157.21	1.20	188.65	2020-21	44.37	1.20	53.24
			2021-22	103.78	1.15	119.35	2021-22	794.46	1.15	913.63	2021-22	155.46	1.15	178.78	2021-22	88.76	1.15	102.07
			2022-23	259.80	1.10	285.78	2022-23	813.90	1.10	895.29	2022-23	141.78	1.10	155.96	2022-23	67.28	1.10	74.01
			2023-24	452.21	1.05	474.82	2023-24	805.94	1.05	846.24	2023-24	154.43	1.05	162.15	2023-24	67.54	1.05	70.92
			2024-25	507.88	1.00	507.88	2024-25	531.27	1.00	531.27	2024-25	142.46	1.00	142.46	2024-25	112.81	1.00	112.81
			Total			1467.76	Total			4026.02	Total			828.00	Total			413.05
			Average Turnover (Pg 100)			293.55	Average Turnover (Pg 76)			805.20	Average Turnover (Pg 67)			165.60	Average Turnover (Pg 90)			82.61
ii)	As per clause 2.2.2.3 (i) Minimum net worth (financial capacity) at close of preceding financial year	Rs 15.59 Cr	Rs. 105.28 Crore (Pg 101)				Rs. 368.04 Crore. (Pg 76)				Rs. 126.83 Crore (Pg 67)				Rs. 30.49 Crore (Pg 91-92)			
8	Bid Capacity (As per Clause 2.2.2.1) Available bid capacity should be more than the total bid value) Duration 1 Year N = 1																	
	A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note- 3) taking into account the completed as well as works in progress. The EPC projects include turnkey project/ Item rate contract/ Construction works.		Rs 507.88 Cr (FY 2024-25) (Pg 213)				Rs 813.53 Cr (FY 2022-23) (Pg 144)				Rs 157.21 Cr (FY 2020-21) (Pg 392)				Rs 112.81 Cr (FY 2024-25) (Pg 131)			
	B = Value (updated to the price level of the year indicated in table at Note-3) of existing commitments, works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids shall also be considered while calculating value of B.		Rs 126.53Cr (Pg 214)				Rs 450.35 Cr (Pg 150)				Rs 133.65 Cr (Pg 395)				Rs 106.13 Cr (Pg 133)			
	C = The amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year)		Rs 0.00 Cr (Pg 213)				Rs 0.00 Cr (Pg 144)				Rs 0.00 Cr (Pg 393)				Rs 1.23Cr. (Pg 131)			
	Bid Capacity = (A x N x 2.5 - B + C)	Rs. 155.97 Cr	Bid Capacity = (507.88x 1.00 x 1 x 2.5 - 126.53) + 0 = Rs. 1143.17 Cr (Pg 222)				Bid Capacity = (813.53 x 1.1 x 1.0 x 2.5 - 388.73) + 0 = Rs.1786.85 Crore (Pg 147)				Bid Capacity = (157.21 x 1.20 x 1.0 x 2.5 - 133.65) + 0 = Rs.337.98 Cr. (Pg 397)				Bid Capacity = (112.81 x 1 x 2.5 - 106.13 + 1.23)= Rs. 177.13 Cr. (Pg 135)			

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Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	7 of 17						8 of 17						9 of 17						10 of 17						
			M/s Notch India Projects Pvt Ltd, Madurai (Bid ID: 944961)						M/s R.R Infra Construction, Madurai (Bid ID: 944964)						M/s IVLR Infrastructure, Madurai (Bid ID: 944986)						M/s. Sri Salnath Constructions Private Limited (Bid ID: 945043)						
			Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	
Payment received - #	Value of self - ##	Payment received - #				Value of self - ##	Payment received - #					Value of self - ##	Payment received - #					Value of self - ##									
9	(Clause 2.2.2.2) Technical Capacity of the bidder (Annexure II of Appendix I A)	* - As per clause 2.2.2.6 (ii), Minimum receipt of amount Rs.15.59 Cr ** - Project weight factor (Clause 2.2.2.5 (i)) For category 3 = 1 For category 4 = 0.75 # Payment received for Construction of Eligible projects in Categories 3 and 4 (Duly applying project weight factor** - 1) ## Value of self construction in Eligible projects in Categories 1 and 2	Single	7A	3	111.61	1	111.61	Single	8A	3	299.72	1	299.72	Single	9A	3	98.21	1	98.21	Single	10A	3	79.67	1	79.67	
				7B	3	217.07	1	217.07		8B	3	274.54	1	274.54			9B	3	66.00	1			66.00	10B	3	46.24	1
																	9C	3	196.93	1		196.93	10C	3	50.78	1	50.78
																	9D	3	58.60	1		58.60					
																	9E	3	55.09	1		55.09					
			Aggregate Technical Experience (Pg 96)			328.68			Aggregate Technical Experience (Pg 52)			574.26			Aggregate Technical Experience (Pg 262)			474.83			Aggregate Technical Experience (Pg 87)			176.69			
			(i) Threshold Technical Capacity more than Rs.155.97 Cr.			Rs.328.68 Cr			Rs.574.26 Crore			Rs.474.83 Cr			Rs.176.69 Cr												
			(ii) Normal Highway Projects (including Major Bridge / ROB / Flyover / Tunnels): i) Two similar completed works costing not less than amount equal to 25% each of Estimated Cost i.e. Rs.38.99 Cr. Or ii) One similar completed works costing not less than amount equal to 35% each of Estimated Cost i.e. Rs.54.59 Cr.			• Widening from Two Lane to Four Lane and Improvements at km 11/6 - 20/0 of Tambaram Mudichur Sripurumbudur Road including Construction of minor bridge at km 11/8, Widening of Minor Bridge at 15/4, widening of Major Bridge at km 16/6 and CD works in Sripurumbudur (H&C&M). • Work duration from 16.06.2022 to 18.10.2023. • Total value of work done is Rs.92.234 Crore. • Work Experience Certificate issued by the Divisional Engineer, Highways (C&M), Kanchipuram (Pg 72)			• Four laning of Natham - Thuvankurichi section of NH-785 E from Km 36.690 to Km 61.115 under Bharatmala Pariyojana Phase-1 on EPC mode in the state of Tamil Nadu. • Work duration from 28.02.2020 to 23.01.2023. • Value of work done is Rs.239.29 Cr. • Work Experience Certificate issued by the Project Director, NH&I, PIU-Dindigul dated 27.01.2025 (Pg 56-60)			• Widening and Strengthening of Kottampatti to Thirupathur section from km 1/500 to 30/350 of NH-383 Extn. in Tamilnadu under National Infrastructure Pipeline (NIP) Projects on Engineering, Procurement and Construction (EPC) basis. • Work duration from 22.10.2020 to 12.11.2021. • Value of work done is Rs.85.40 Cr. • Work Experience Certificate issued by Divisional Engineer, National Highways, Madurai dated 22.01.2022 (Pg 291)			• Rehabilitation and Reconstruction of NH516D from Km.0.00 to 20.00 (Devarapalli to Jeejugumilli Section) of NH-516D to two lane with Paved Shoulder in the state of Andhra Pradesh on EPC mode under Annual Plan 2019 - 20. • Work duration from 04.07.2020 to 31.10.2021. • Total value of work done is Rs. 55.40 Crore (Excl. GST). • Work Experience Certificate issued by the Executive Engineer (R&B), N.H Division, Vijayawada (Pg 98-108)												
10	Power of Attorney for signing of bid (Appendix III)	Provided / Not Provided	Furnished (Mr. A.D.Meenakshi Sunderam) (Pg 62-63)						Provided (Mr. R.Murugaperumal) (Pg 13-14)						Provided (Sh. I. Vetrivel) (Pg 418-419)						Furnished. M. Ravindra Babu (Pg 189-190)						
11	Details of eligible projects (Annexure IV of Appendix I A)		Refer Attachment-VII						Refer Attachment-VIII						Refer Attachment-IX						Refer Attachment-X						
12	Statement of Legal Capacity (Annexure V)	Provided / Not Provided	Provided (Pg 222)						Provided (Pg 142)						Provided (Pg 390)						Provided (Pg 128)						
13	Self-certification by the Bidder that its Bid meets the Local Content requirement for 'Class-I Local supplier'/Class-II Local supplier/Non-Local Supplier', as the case may be.	Provided / Not Provided	Class-I Local Supplier. CA Certificate Provided (Pg 119)						Class-I Local Supplier. CA Certificate Provided (Pg 189)						Class-I Local Supplier. CA Certificate Provided (Pg 457)						Class-I Local Supplier. CA Certificate Provided (Pg 208-209)						
14	Certificate regarding Compliance with Restrictions under Rule 144 (x) of the General Financial Rules (GFRs) (Appendix IX) - A certificate on the letter head of the Bidder	Provided / Not Provided	Provided (Pg 233)						Provided (Pg 186)						Provided (Pg 453-454)						Provided (Pg 204)						
15	Integrity Pact	Provided / Not Provided	Provided (Pg 227-232)						Provided (Pg 173-179)						Provided (Pg 430-437)						Provided (Pg 194-200)						
16	Recommendations of Committee	Qualified / Disqualified	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						
			Responsive						Responsive						Responsive						Responsive						


(Madhur Danderwal)
Member


(Rahul Singh)
Member


(Kailash Lohiya)
Member


(Srikanth Sharma)
Member


(R. Murugaprakash)
Convener

Name of Work: Strengthening / Overlaying of Four-laning of Madurai – Paramakudi Section from Km 5/000 to Km 81/064 of NH-85 & 87 (Old NH-49) in the State of Tamil Nadu on EPC mode (Tender NHA/17011/01/137/2025/RO Madurai)

Cost put to Tender: Rs 1,55,97,22,624/-

Date of E-Bid Opening : 21.10.2025

No of Bids received within stipulated time : 17 Nos.

Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	11 of 17	12 of 17	13 of 17	14 of 17												
			M/s AVP Infracon Limited, Chennai (Bid ID: 946066)	M/s ALR Constructions, Theni (Bid ID: 946085)	M/s. V. Meenal and Co (Bid ID: 946074)	M/s CDR Infracon Ltd, Madurai (Bid ID: 946097)												
1	Cost of tender document	NEFT/RTGS for an amount of Rs 20,000/-	Transaction ref no. FBPT253520750595 dated 18.12.2025 for an amount of Rs 20,000/- (Pg 3)	Transaction ref no. 535251396491 dated 18.12.2025 for an amount of Rs 20,000/- (Pg 5)	Transaction ref no. 927585505 dated 18.12.2025 for an amount of Rs 20,000/- (Pg 02)	Transaction ref no. 512120020110895 dated 18.12.2025 for an amount of Rs 20,000/- (Pg 1119)												
2	Bid Security in the form of Account Payee, Demand Draft, Banker's Cheque, Electronic Bank Guarantee (e-Bank Guarantee) or Bank Guarantee.	BG for an amount of Rs 1,56,00,000/- Validity upto 180 days from 19.12.2025 (as per Cl 1.2.4) i.e. 17.06.2026	BG No: 12-8621-0008614053-00 dated 18.12.2025 for an amount of Rs 1,56,00,000/- issued by the Bajaj General Insurance Ltd, Insurance House, Airport, Yerawade, Pune, with Validity upto 17.06.2026 (Pg 4-7)	e-BG No: 0002725PBG033237 dated 18.12.2025 for an amount of Rs 1,56,00,000/- issued by the City Union Bank Ltd., Madurai with Validity upto 30.06.2026 (Pg 252-255)	BG No. 39620100000075, dated 17.12.2025 for an amount of Rs 1,56,00,000/- issued by Axis Bank Limited, Madurai with Validity upto 16.12.2026 (Pg 03-07)	e-BG No: 0002725PBG033199 dated 16.12.2025 for an amount of Rs 1,56,00,000/- issued by the City Union Bank Limited, Madurai with Validity upto 31.12.2026 (Pg 115-117)												
3	Entity of Bidder	Single Entity / Joint venture as per Clause 2.1.11	No joint venture (Pg 2)	No joint venture (Pg 12)	No joint venture (Pg 19)	No joint venture (Pg 14)												
4	Details of Bidders (Annexure I of Appendix IA)																	
	i) Details	(a) Name	M/s AVP Infracon Limited, Chennai (Pg 16)	M/s ALR Constructions, Theni (Pg 12)	M/s. V. Meenal and Co (Pg 18)	M/s. CDR Infracon Ltd (Formerly CDR & Co Constructions) (Pg 13)												
		(b) Country of Incorporation	India	India	India	India												
		(c) Address of the Corporate Head Quarters and its branch office, if any in India	E-30, Second Floor, Second Avenue, Besant Nagar, Chennai - 600 090	No 391, Theni - Madurai Main Road, K Villakku, Aundipatty, Theni Tamil Nadu - 625512	No.18, Corporation Street, Devakottai, Sivagangai - 630 302 (Pg-18)	No D55, Baluchamy Street, Thirunagar 4th Stop, Madurai - 625006												
		(d) Date of Incorporation and / or commencement of Business :	20.09.2024	30.03.2010	2020 (Pg 18)	12.03.2025 09.12.2016												
	ii) Brief description of the bidder including details of its main lines of business and proposed role and responsibilities in this project		1st Class Leading Highways of Road Contractor	ALR Constructions is engaged in constructions of Infrastructure projects viz, Highways Bridges, urban development, building and irrigation water supply	Road and Bridge Construction (Pg 18)	1st Class Highways/PWD Road Contractor												
	iii) Details of individual(s) who will serve as the point of contact/ communication for the Authority :	(a) Name :	D Prasanna (Pg 16)	Mr A Logirajan	V. Sudhakar	Mr D Rajamohan (Pg 13)												
		(b) Designation	Managing Director	Managing Partner	Managing Partner	Managing Director												
		(c) Company	M/s AVP Infracon Limited, Chennai	M/s ALR Constructions	M/s Meenal and Co	M/s. CDR Infracon Ltd												
		(d) Address	E-30, Second Floor, Second Avenue, Besant Nagar, Chennai - 600 090	No 391, Theni - Madurai Main Road, K Villakku, Aundipatty, Theni Tamil Nadu - 625512	No.18, Corporation Street, Devakottai, Sivagangai - 630 302	No D55, Baluchamy Street, Thirunagar 4th Stop, Madurai - 625006												
		(e) Telephone Number	9043112345	9842152159	9940306593	9842414210												
		(f) Email Address	prasanna@avpinfracon.com	alogirajan@gmail.com	meenalandco@gmail.com	cdriinfracon@gmail.com												
		(g) Fax Number	--	--	--	--												
	iv) Particulars of the Authorized signatory of the bidder :	(a) Name	D Prasanna (Pg 16)	Mr A Logirajan	V. Sudhakar	Mr D Rajamohan (Pg 13)												
		(b) Designation	Managing Director	Managing Partner	Managing Partner	Managing Director												
		(c) Address	E-30, Second Floor, Second Avenue, Besant Nagar, Chennai - 600 090	No 391, Theni - Madurai Main Road, K Villakku, Aundipatty, Theni Tamil Nadu - 625512	No.18, Corporation Street, Devakottai, Sivagangai - 630 302 (Pg-18)	No D55, Baluchamy Street, Thirunagar 4th Stop, Madurai - 625006												
		(d) Phone Number	9043112345	9842152159	9940306593	9842414210												
		(e) Fax Number	--	--	--	NA												
		(f) Class III digital signature certificate ID Number	0056afdb967be4b & 0058b0ce17b716	017F5B9B	7317658a	--												
5	Letter Comprising the Technical Bid (Appendix IA)	Provided / Not Provided	Submitted (Pg 10-13)	Submitted (Pg 6-10)	--	Submitted (Pg 4-8)												
6	A statement by the bidder disclosing material non performance or contractual non compliance in past projects, contractual disputes and litigation / arbitration in last 2 year	Provided / Not Provided	Submitted (Pg 17- 21, 161)	Submitted (Pg 14-15)	Provided (Pg 20-22)	Submitted (Pg 15-17, 132)												
7	Financial Capacity																	
i)	As per clause 2.2.2.3 (i) Average Annual Turnover for Last 5 Financial years	Rs 31.19 Cr	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)
			2020-21	50.81	1.20	60.97	2019-20	52.81	1.20	63.37	2019-20	76.65	1.20	91.98	2020-21	64.32	1.20	77.16
			2021-22	70.95	1.15	81.59	2020-21	73.64	1.15	84.69	2020-21	109.43	1.15	125.84	2021-22	59.84	1.15	68.82
			2022-23	122.68	1.10	134.95	2021-22	59.01	1.10	64.91	2021-22	114.35	1.10	125.79	2022-23	195.78	1.10	215.36
			2023-24	177.21	1.05	186.07	2022-23	18.90	1.05	19.85	2022-23	161.77	1.05	169.86	2023-24	220.65	1.05	231.68
			2024-25	321.42	1.00	321.42	2023-24	218.25	1.00	218.25	2023-24	172.36	1.00	172.36	2024-25	502.58	1.00	502.58
					Total	785.00			Total	451.06			Total	685.83			Total	1085.62
			Average Turnover (Pg 97)			157.00	Average Turnover (Pg 57)			90.21	Average Turnover (Pg 26)			137.17	Average Turnover (Pg 64)			218.12
ii)	As per clause 2.2.2.3 (i) Minimum net worth (financial capacity) at close of preceding financial year	Rs.15.59 Cr	Rs.126.16 Crore (Pg 96)			Rs. 21.74 Crore (Pg 57)			Rs. 34.72 Crore (Pg 25)			Rs. 135.02 Crore (Pg 63)						
8	Bid Capacity (As per Clause 2.2.2.1) Available bid capacity should be more than the total bid value) Duration 1 Year. N=1																	
	A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note- 3) taking into account the completed as well as works in progress. The EPC projects include turnkey project/ Item rate contract/ Construction works.		Rs 177.21 Cr (FY 2023-24) (Pg 140)			Rs 218.25 Cr (FY 2023-24) (Pg 220)			Rs 172.36 Cr (FY 2023-24) (Pg 27)			Rs 502.58 (FY 2024-25) (Pg 92)						
	B = Value (updated to the price level of the year indicated in table at Note-3) of existing commitments, works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, if it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids, shall also be considered while calculating value of B		Rs. 99.8 Cr (Pg 142)			Rs. 11.55 Cr (Pg 222)			Rs 31.68 Cr (Pg 29)			Rs 115.69 Cr (Pg 93)						
	C = The amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year)		Rs. 0.00 Cr (Pg 144)			Rs. 0.00 Cr (Pg 220)			Rs. 0.00 Cr (Pg 27)			0.00 (Pg 87)						
	Bid Capacity = (A x N x 2.5 - B + C)	Rs 155.97 Cr	Bid Capacity = (177.21 x 1.05 x 1.00 x 2.5 - 99.80) + 0 = Rs. 365.38 Cr (Pg 144)			Bid Capacity = (218.25 x 1.00 x 1 x 2.5 - 11.55) + 0 = Rs.534.07 Cr (Pg 223)			Bid Capacity = (172.36 x 1 x 2.5 - 31.68 + 0)= Rs. 399.22 Cr (Pg 29)			Bid Capacity = (502.58 x 1.00 x 1.00 x 2.5 - 115.69) + 0 = Rs.1140.76 Crore (Pg 92)						

Kilash

Ram Singh

Sh

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Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	11 of 17						12 of 17						13 of 17						14 of 17					
			M/s AVP Infracon Limited, Chennai (Bid ID: 945058)						M/s ALR Constructions, Theni (Bid ID: 945065)						M/s. V. Meenal and Co (Bid ID: 945074)						M/s CDR Infracon Ltd, Madurai (Bid ID: 945097)					
			Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)
Payment received ____ #	Value of self ____ ##	Payment received ____ #				Value of self ____ ##	Payment received ____ #					Value of self ____ ##	Payment received ____ #					Value of self ____ ##								
9	(Clause 2.2.2.2) Technical Capacity of the bidder (Annexure II of Appendix I A)	* - As per clause 2.2.2.6 (i), Minimum receipt of amount Rs.15.59 Cr ** - Project weight factor (Clause 2.2.2.5 (i)) For category 3 = 1 For category 4 = 0.75 # Payment received for Construction of Eligible projects in Categories 3 and 4 (Duty applying project weight factor** - 1) ## Value of self construction in Eligible projects in Categories 1 and 2	Single	11A	3	44.91	1	44.91	Single	12A	3	199.62	1	199.62	Single	13A	3	63.84	1	63.84	Single	14A	3	121.35	1	121.35
				11B	3	50.25	1	50.25						13B		3	39.81	1	39.81	14B		3	104.27	1	104.27	
				11C	3	44.56	1	44.56						13C		3	61.27	1	61.27							
				11D	3	49.91	1	49.91																		
			Aggregate Technical Experience (Pg 113)			189.62			Aggregate Technical Experience (Pg)			199.62			Aggregate Technical Experience (Pg 36)			164.91			Aggregate Technical Experience (Pg 60)			225.62		
			i) Threshold Technical capacity more than Rs 155.97 Cr.		Rs.189.62 Cr				Rs.199.62 Cr				Rs.164.91 Cr				Rs.225.62 Cr									
			(ii) Normal Highway Projects (including Major Bridge / ROE / Flyover / Tunnels): i) Two similar completed works costing not less than amount equal to 25% each of Estimated Cost i.e. Rs.38.99 Cr. Or ii) One similar completed works costing not less than amount equal to 35% each of Estimated Cost i.e. Rs.54.58 Cr.		Two Similar Work • Widening from Two Lane to Four Lane and Strengthening at Km 0/7 — 1/4, 2/4 — 3/8, 5/8 - 6/4, 7/2 — 10/0, 12/0 — 14/4 of Hosur — Denkanikottai (via) Thalli Road including Providing Median, Drain, Construction of Retaining Wall and CD Works (SLM-86) (01-CRIDP-22-23-S-0178) • Work duration from 23.03.2023 to 22.07.2024 • Value of work done is Rs.42.18 Cr. (excluding GST@18%) • Work Experience Certificate issued by the Divisional Engineer (H), C&M, Krishnagiri dated 05.05.2025 (Pg 135-136) • Widening to Four Lane in Km 309/600 - 313/650, Km 315/0-318/300 and Km 331/0-332/2 (Palladam Karanampettai - Chinthamanipudur - L&T bypass stretch) of NH - 67 on Engineering, Procurement and Construction (EPC) basis contract in the State of Tamilnadu • Work duration from 08.06.2022 to 22.03.2024 • Value of work done is Rs.39.00 Cr.(excluding GST@18%) • Work Experience Certificate issued by the Divisional Engineer (H), C&M, Dharmapuri dated 16.09.2024 (Pg 131-132)				• Four Lining of divided Tirumanagalam - Vadugapatti Section from Km 0+000 to Km 36+000 in the State of Tamilnadu under Bharatmala Pariyojana on EPC Mode. • Work duration from 23.02.2023 to 25.09.2025 (92% of work completed). • Value of work done is Rs.185.09 Cr (40% of JV) • Payment Certificate (Upto August-2025) issued by the Authority Engineer (Pg 212-216)				• TRY-62 (CRIDP - 2021-22) Widening from ML to Four Lane with Paved Shoulder using Paver Block and Strengthening at Km 325/8 - 333/0 of Chennai - Trichy - Dindigul road including Reconstruction of Box Culverts, Widening of Culverts, Construction of Drain and Construction of Centre Median (Pg - 41) • Work duration from 02.05.2022 to 31.12.2023 • Total value of work done is Rs.57.04 Crore. • Work Experience Certificate issued by the Divisional Engineer (H), C&M, Trichy.(Pg 35-60)				• widening from Two lane to Four Lane and strengthening at Km 0/0 - 6/6 & 8/2 - 15/8 of Kallakurichi Thiruvannamalai Road (SH*) including Construction of Centre Median, Drain, Retaining Wall, Junction Improvement, Reconstruction of Culverts, Minor Bridges, Major Bridge and Paver Blocks • Work duration from 29.01.2024 to 24.03.2025 • Value of work done is Rs.88.36 Cr. • Work Experience Certificate issued by the Divisional Engineer (H), C&M, Kallakurichi dated 08.07.2025 (Pg 78-88)									
			10	Power of Attorney for signing of bid (Appendix III)	Provided / Not Provided	Furnished (Mr. D. Prasanna) (Pg 8-9)						Provided (Mr. A. Logirajan) (Pg 257-258)						Furnished. V. Sudhakar (Pg 08-09)						Provided (Mr. D. Rajmohan) (Pg 108-109)		
11	Details of eligible projects (Annexure IV of Appendix I A)		Refer Attachment-XI						Refer Attachment-XII						Refer Attachment-XIII						Refer Attachment-XIV					
12	Statement of Legal Capacity (Annexure V)	Provided / Not Provided	Provided (Pg 139)						Provided (Pg 218)						Provided (Pg 30)						Provided (Pg 90)					
13	Self-certification by the Bidder that its Bid meets the Local Content requirement for 'Class-I Local supplier'/'Class-II Local supplier'/Non-Local Supplier', as the case may be.	Provided / Not Provided	Class-I Local Supplier. CA Certificate Provided. (Pg 145)						Class-I Local Supplier. CA Certificate Provided. (Pg 279-280)						Class-I Local Supplier. CA Certificate Provided (Pg 11)						Class - 1 Local Supplier CA Certificate Provided. (Pg 135-136)					
14	Certificate regarding Compliance with Restrictions under Rule 144 (x) of the General Financial Rules (GFRs) (Appendix IX) - A certificate on the letter head of the Bidder	Provided / Not Provided	Provided (Pg 160)						Provided (Pg 269)						Provided (Pg 99-100)						Provided (Pg 309)					
15	Integrity Pact	Provided / Not Provided	Provided (Pg 147 - 156)						Provided (Pg 260-267)						Provided (Pg 88-93)						Provided (Pg 121-125)					
16	Recommendations of Committee	Qualified / Disqualified	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".					
			Responsive						Responsive						Responsive						Responsive					


(Madhur Danderwal)
Member


(Rahul Singh)
Member


(Kailash Lohiya)
Member


(Shyam Sharma)
Member


(R. Murugaprakash)
Convener

Name of Work: Strengthening / Overlaying of Four-laning of Madurai – Paramakudi Section from Km 5/000 to Km 81/064 of NH-85 & 87 (Old NH-49) in the State of Tamil Nadu on EPC mode (Tender NHAI/17011/01/137/2025/RO Madurai)

Cost put to Tender: Rs 1,55,97,22,624/-

Date of E-Bids Opening : 20 12 2025

No of Bids received within stipulated time : 17 Nos.

Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	15 of 17	16 of 17	17 of 17									
			M/s Sindhu Muruga Constructions Pvt. Ltd, Tirunelveli (Bid ID: 945114)	M/s TTK Construction, Madurai (Bid ID: 945117)	M/s. Babuji Civil Construction (Bid ID: 945163)									
1	Cost of tender document	NEFT/RTGS for an amount of Rs 20,000/-	Transaction UTR No. FDR LH25352390461 dated 18 12 2025 for an amount of Rs 20,000/ (Pg 01)	NEFT Transaction ref no CIUBH25352055263 dated 18 12 2025 for an amount of Rs 20,000/- (Pg 02)	Transaction ref no CIUBH25352002576 dated 18 12 2025 for an amount of Rs 50,000/- (Pg 125)									
2	Bid Security in the form of Account Payee, Demand Draft, Banker's Cheque, Electronic Bank Guarantee (e-Bank Guarantee) or Bank Guarantee	BG for an amount of Rs. 1,56,00,000/- Validity upto 180 days from 19 12 2025 (as per Cl.1.2.4) i.e. 17 06 2026	BG No. 0462IGP251114825 dated 15 10 2025 for an amount of Rs. 1,56,00,000/- issued by the Kotak Mahindra Bank Ltd, Vannarpettai, Tirunelveli with Validity extended upto 30 06 2026 (Pg 2-11)	e-BG No. 0002725PBGG033200 dated 16 12 2025 for an amount of Rs. 1,56,00,000/- issued by the City Union Bank Limited, Madurai with Validity upto 31 07 2026 (Pg 4-8)	Surety Bond No. AA1218, dated 19 12 2025 for an amount of Rs. 1,56,00,000/- issued by the TATA AIG General Insurance Company Limited, Mumbai, Maharashtra, with Validity upto 15.09.2026 (Pg 118-124)									
3	Entity of Bidder	Single Entity / Joint venture as per Clause 2.1.11	No joint venture (Pg 13)	No joint venture (Pg 16)	No joint venture (Pg 08)									
4	Details of Bidders (Annexure I of Appendix IA)													
	i). Details	(a) Name :	M/s Sindhu Muruga Constructions Pvt. Ltd, Tirunelveli (Pg 12)	M/s TTK Construction, Madurai (Pg 15)	M/s Babuji Civil Construction, Chennai (Pg 07)									
		(b) Country of Incorporation	India	India	India									
		(c) Address of the Corporate Head Quarters and its branch office, if any in India	No 12, Ramvilas Nagar, NGO B Colony, Tirunelveli - 627 007	No. 321, TTK Tower, 2nd Floor, 80 Feet Road, Anna Nagar, Madurai - 625020	No:50/36, Kavarai Street, Saidapet, Chennai - 600 015 (Pg 07)									
		(d) Date of Incorporation and / or commencement of Business	23 04 2018	01 07 2006	06 01 2026 (Pg 07)									
	ii). Brief description of the bidder including details of its main lines of business and proposed role and responsibilities in this project :		1st Class Leading Highways Road Contractor	Civil Engineering Construction - Mainly concentrate in Road works	Highways Road Construction (Pg 07)									
	iii). Details of individual(s) who will serve as the point of contact/ communication for the Authority	(a) Name :	Mr M S Vijaya Regul	Mr T Rajavel Pandian	Sanjeevi Chandrasekar									
		(b) Designation	Director	Joint Managing Partner	Partner									
		(c) Company	M/s Sindhu Muruga Constructions Pvt. Ltd,	M/s. TTK Constructions	M/s. Babuji Civil Construction									
		(d) Address	No 12, Ramvilas Nagar, NGO B Colony, Tirunelveli - 627 007	No. 321, TTK Tower, 2nd Floor, 80 Feet Road, Anna Nagar, Madurai - 625020	No:50/36, Kavarai Street, Saidapet, Chennai - 600 015									
		(e) Telephone Number	0462-2554080	9894222777	9444053237									
		(f) Email Address	sindumuruga18@gmail.com	info@ttkcons.in	babuji.civil.construction@gmail.com									
		(g) Fax Number												
	iv). Particulars of the Authorized signatory of the bidder :	(a) Name	Mr M S Vijaya Regul	Mr. T Rajavel Pandian	Saravanan Chandrasekar									
		(b) Designation	Director	Joint Managing Partner	Partner									
		(c) Address	No 12, Ramvilas Nagar, NGO B Colony, Tirunelveli - 627 007	No 321, TTK Tower, 2nd Floor, 80 Feet Road, Anna Nagar, Madurai - 625020	No:50/36, Kavarai Street, Saidapet, Chennai - 600 015									
		(d) Phone Number	9994008785	9894222777	9444053237									
		(e) Fax Number												
		(f) Class III digital signature certificate ID Number		017DE404	251908E4003E0039									
5	Letter Comprising the Technical Bid (Appendix IA)	Provided / Not Provided	Submitted (Pg 12-15)	Submitted (Pg 9-12)	Submitted (Pg 3-6)									
6	A statement by the bidder disclosing material non performance or contractual non compliance in past projects, contractual disputes and litigation / arbitration in last 2 year.	Provided / Not Provided	Submitted (Pg 18-20)	Submitted (Pg 18-19)	Submitted (Pg 8-10)									
7	Financial Capacity													
i)	As per clause 2.2.2.3 (ii) Average Annual Turnover for Last 5 Financial years	Rs 31 19 Cr	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)	Year	Turnover	Updation factor	Amount (Rs. in Cr.)
			2020-21	184.63	1.20	221.56	2020-21	171.57	1.20	205.88	2020-21	11.55	1.20	13.86
			2021-22	196.02	1.15	225.42	2021-22	173.90	1.15	199.99	2021-22	57.16	1.15	65.73
			2022-23	205.99	1.10	226.59	2022-23	181.36	1.10	199.50	2022-23	110.20	1.10	121.22
			2023-24	292.59	1.05	307.22	2023-24	337.74	1.05	354.63	2023-24	103.07	1.05	108.22
			2024-25	184.63	1.00	184.63	2024-25	444.62	1.00	444.62	2024-25	129.82	1.00	129.82
					Total	1165.42			Total	1404.61			Total	438.86
			Average Turnover (Pg 370)			233.08	Average Turnover (Pg 39)			280.92	Average Turnover (Pg 37)			87.77
ii)	As per clause 2.2.2.3 (i) Minimum net worth (financial capacity) at close of preceding financial year	Rs 15.59 Cr	Rs.50.74 Crore (Pg 56)			Rs. 68.65 Crore. (Pg 87)			Rs. 34.25 Crore (Pg 39)					
8	Bid Capacity (As per Clause 2.2.2.1) Available bid capacity should be more than the total bid value) Duration 1 Year. N = 1													
	A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note-3) taking into account the completed as well as works in progress. The EPC projects include turnkey project/ Item rate contract/ Construction works.		Rs 292.59 Cr (FY 2023-24) (Pg 370)			Rs 444.62 (FY 2024-25) (Pg 38)			Rs 129.82 Cr (FY 2024-25) (Pg 91)					
	B = Value (updated to the price level of the year indicated in table at Note-3) of existing commitments, works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids shall also be considered while calculating value of B		Rs 152.49 Cr (Pg 371)			Rs 275.36 Cr (Pg 41)			Rs 127.36 Cr (Pg 91)					
	C = The amount of bonus received, if any, in EPC Projects during the last 5 years (updated to the price level of the year).		Rs 0.00 Cr (Pg 369)			0.00 (Pg 38)			Rs 0.00 Cr (Pg 91)					
	Bid Capacity = (A x N x 2.5 - B + C)	Rs. 155.97 Cr	Bid Capacity = (292.59 x 1.05 x 1.00 x 2.5 - 152.49) + 0 = Rs. 615.55 Cr (Pg 369)			Bid Capacity = (444.62 x 1.00 x 1.00 x 2.5 - 275.36) + 0 = Rs. 836.19 Crore (Pg 37)			Bid Capacity = (129.82 x 1 x 2.5 - 127.36 + 0) = Rs. 197.19 Cr (Pg 91)					

Kailash

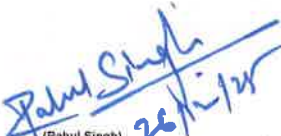
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Sl. No.	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	15 of 17					16 of 17					17 of 17													
			M/s Sindu Muruga Constructions Pvt. Ltd, Tirunelveli (Bid ID: 945114)					M/s TTK Construction, Madurai (Bid ID: 945117)					M/s. Babuji Civil Construction (Bid ID: 945163)													
9	(Clause 2.2.2.2) Technical Capacity of the bidder (Annexure II of Appendix I A)	* - As per clause 2.2.2.6 (ii), Minimum receipt of amount Rs.15.59 Cr ** - Project weight factor (Clause 2.2.2.5 (i)) For category 3 = 1 For category 4 = 0.75 # Payment received for Construction of Eligible projects in Categories 3 and 4 (Duly applying project weight factor* - 1) ## Value of self construction in Eligible projects in Categories 1 and 2	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)	Applicant type	Project Code	Category	Experience (Equivalent Rs. Crore)		Technical Experience (Rs in crore)						
			Single	15A	3	80.57	1	80.57	Single	16A	3	126.59	1	126.59	Single	17A	3	41.77	1	41.77						
				15B	3	116.66	1	116.66		16B	3	133.50	1	133.50		17B	3	66.00	1	66.00						
				15C	3	26.30	1	26.30								17C	3	29.85	1	29.85						
			Aggregate Technical Experience (Pg 167)						223.52	Aggregate Technical Experience (Pg 61)						260.09	Aggregate Technical Experience (Pg 36)						191.30			
			(i) Threshold Technical capacity more than Rs 155.97 Cr.						Rs.223.52 Cr						Rs.260.09 Cr						Rs.191.30 Cr					
			(ii) Normal Highway Projects (Including Major Bridge / ROB / Flyover / Tunnels): i) Two similar completed works costing not less than amount equal to 25% each of Estimated Cost i.e. Rs.36.99 Cr. Or ii) One similar completed works costing not less than amount equal to 35% each of Estimated Cost i.e. Rs.54.59 Cr.						• Strengthening and Widening (Four lane) of Tirunelveli - Shencottai - Kollam road Km 5/000 to Km 27/000 of State Highway No.39 • Work duration from 12.03.2021 to 31.12.2023. • Total value of work done is Rs.61.88 Crore (40% JV & Excl. GST @ 18%) • Work Experience Certificate issued by the Divisional Engineer, Highways, TNRSP-II, Tenkasi (Pg 168-172)						• Balance work for Two laning with paved shoulder of Dindigul - Theni section from Km. 2,750 to Km. 73,400 of NH-45 (Extn) and Theni - Kumili section of NH-220 from Km. 216,500 to Km. 273,800 in the State of Tamil Nadu under item rate contract. • Work duration from 09.09.2019 to 26.09.2022 • Value of work done is Rs.144.66 Cr. • Work Experience Certificate issued by the Project Director, NHAI, PU-Dindigul dated 24.08.2023 (Pg 64-67)						• Widening the existing 4 lane to 6 lane and improvements from Km 13/8 (Madurevoyal) to Km 18/6 (Senneerkuppam) of NH-48 (Old NH-4, Chennai - Bangalore Section - 4.8 Km stretch). • Work duration from 21.01.2022 to 21.08.2023 • Total value of work done is Rs.62.34 Crore. • Work Experience Certificate issued by the Divisional Engineer, National Highways, Chennai. (Pg 72)					
			10	Power of Attorney for signing of bid (Appendix III)	Provided / Not Provided	Provided (Mr.M.S.Vijaya Ragul) (Pg 368)						Provided (Mr.T.Rajavel Pandian). (Pg 20-21)						Furnished. (Saravanan) (Pg 11-12)								
11	Details of eligible projects (Annexure IV of Appendix I A)		Refer Attachment-XV						Refer Attachment-XVI						Refer Attachment-XVII											
12	Statement of Legal Capacity (Annexure V)	Provided / Not Provided	Provided (Pg 382)						Provided. (Pg 22)						Provided. (Pg 68)											
13	Self-certification by the Bidder that its Bid meets the Local Content requirement for 'Class-I Local supplier'/Class-II Local supplier/Non-Local Supplier', as the case may be.	Provided / Not Provided	Class-I Local Supplier CA Certificate for Local Content Provided (Pg 380).						Class-1 Local Supplier. CA Certificate Provided (Pg 35-36)						Class-I Local Supplier.CA Certificate Provided (Pg 126)											
14	Certificate regarding Compliance with Restrictions under Rule 144 (x) of the General Financial Rules (GFRs) (Appendix IX) - A certificate on the letter head of the Bidder	Provided / Not Provided	Provided (Pg 381)						Provided. (Pg 34)						Provided. (Pg 115)											
15	Integrity Pact	Provided / Not Provided	Provided. (Pg 383-390)						Provided. (Pg 23-30)						Provided. (Pg 105 - 114)											
16	Recommendations of Committee	Qualified / Disqualified	The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".						The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Tender Evaluation Committee recommends to consider the bid as "Responsive".											
			Responsive						Responsive						Responsive											


(Madhur Danderwal)
Member


(Rahul Singh)
Member


(Kailash Lohiya)
Member


(Shivam Sharma)
Member


(R. Murugaprakash)
Convener