

Minutes of Meeting
(Technical Opening 03.02.2026)

Sub: Routine Maintenance including Incident Management Services under O&M of 9.24 Km of MP-2 Delink Section from Km 551+600 to Km 553+100, Km 557+400 to Km 557+800, Km 558+930 to Km 562+450 and Km 563+760 to Km 567+550 of NH-44 (Old NH-7) in the State of Madhya Pradesh. (Tender ID: 2025_NHAI_258349_1)

Ref: Tender ID: 2025_NHAI_258349_1.

RFP proposals for the subject project were invited on 08.12.2025 and due date for online submission of RFP was 17.01.2026. The technical proposals were opened through online platform (e-tendering portal i.e. "etenders.gov.in") on 19.01.2026 at 17:00 Hrs.

2. Meeting of duly constituted Evaluation Committee was held on 19.01.2026 for opening of Technical Proposals received (online) till Bid due date (i.e. 17.01.2026) and on 19.01.2026 for evaluation of the technical proposals. The details of duly constituted evaluation committee are as following-

(a)	Smt. Akriti Gupta, PD, PIU-Chhindwara	-	Convener
(b)	Ms. Er. Vinakshi Dahat, DGM (Tech.), RO-Bhopal	-	Member
(c)	Smt. Riya Rathore, Manager (T), RO-Bhopal	-	Member
(d)	Shri Dipesh Shah, Dy. Mgr. (F&A), RO- Bhopal	-	Member

3. The last date for submission of the proposal (online) was 17.01.2026. 04 (Four) proposals have been received for the above project till Bid due date. The Technical proposals were opened through online process (e-tendering portal i.e. "etenders.gov.in") on 19.01.2026 at 11:30 hrs., none of the bidder representative was present at the time of Bid opening. Participation of total nos. of 04 firms in the bidding process was confirmed through e-tendering portal:

Sr. No.	Bidders
1.	M/s S & B INFRASTRUCTURE DEVELOPERS
2.	M/s RAVINDRA SINGH ANAND
3.	M/s SHRI GOPALJI INFRA TECH PRIVATE LIMITED
4.	M/s VA INFRA CON INDIA PRIVATE LIMITED

4. The Committee was appraised that in pursuant to provisions of RFP, the Bidders were required to make online payments towards cost of tender documents of Rs. 25,000/- in Authority's designated bank account and also upload online payment receipt of the same and it was further apprised to the committee that pursuant to provisions of RFP, the bidders were required to furnish, as a part of Bid, Bid Security amounting to Rs. 4,43,000/- in the form of Bank Guarantee and NEFT, RTGS only. Following 04 (Four) bidders have submitted their bids along with the bid costs & EMD (in the form of BG & NEFT/RTGS) as per following details:

Sr. No.	Bidders	Bank Name	Detail Tender Cost Fee	Detail of BID Security/EMD Fee
1.	M/s S & B INFRASTRUCTURE DEVELOPERS	Yes Bank LTD	INET-IMPS-CR/S AND B IN YBP /007363400006991/PAY OUT/7007239374 dated 07.01.2025 for an amount of Rs. 25,000/-	Yes Bank LTD BG No 073BG01260060001 dated 06.01.2026 valid upto 24.06.2026 for an amount of Rs. 4,43,000/-



			dated 07.01.2025 for an amount of Rs. 25,000/-	
2.	M/s RAVINDRA SINGH ANAND	Online	NEFT CRIDIBH00724410830-IDIB000B027-RAVINDRA SINGH ANAND dated 07.01.2025 for an amount of Rs. 25,000/-.	Indian Bank LTD BG No 05135261BG000038 dated 14.01.2026 valid upto 13.07.2026 for an amount of Rs. 4,43,000/-
3.	M/s SHRI GOPALJI INFRATECH PRIVATE LIMITED	Online	NEFT CRPOD092460671-PSIB0020992-SHRI GOPALJI INFRATECH PVT LTD-- dated 07.01.2025 for an amount of Rs. 25,000/-.	Panjab & Sind Bank LTD BG No 0992BG000426 dated 02.04.2026 valid upto 24.06.2026 for an amount of Rs. 4,43,000/-.
4.	M/s VA INFRACON INDIA PRIVATE LIMITED	Online	RTGS no. AXODH00673181027-UTIB0001687 for an amount of Rs. 25,000/-	RTGS CRUTIBR62026010648461 934-UTIB0001687 for an amount of Rs. 4,43,000/- on dated 07.01.2025

5. Proof of Tender Fees and Bid Security submitted by bidders were verified and were found in order. Also, the F&A unit has confirmed the receipt of tender fee of Rs. 25,000/- and the EMD amount of Rs. 4,43,000/- against the bidder as per para-4 above.

6. The bids have been evaluated as per the qualification criteria under clause 4.4 Section-III and other relevant clauses of RFP. Based on the documents submitted by the bidders, the evaluation committee has found following responsiveness and Non responsiveness status of bidders: (Detailed evaluation sheet attached as *Annex-A*).

Sr. No.	Bidders	Responsiveness	Remarks
1.	M/s S & B INFRASTRUCTURE DEVELOPERS	Responsive	-
2.	M/s RAVINDRA SINGH ANAND	Responsive	-
3.	M/s SHRI GOPALJI INFRATECH PRIVATE LIMITED	Responsive	-
4.	M/s VA INFRACON INDIA PRIVATE LIMITED	Non-Responsive	

7. Accordingly, after detailed deliberations, the Committee observed that as per clause 23.5 (ii) Section-II of ITB, the responsive bidders are required to be submitted the original document as listed in the said clause, so responsive bidder may be asked to submit the original documents in next 03 days. Committee recommends for acceptance of responsiveness of bidders as per table at Para-6 above and opening of financial bids of responsive bidder after approval of Competent Authority.

The Meeting ended with a vote of thanks to the Chair.


(Riya Rathore)
Manager (Tech.)
NHAI, RO-Bhopal


(Dipesh G. Shah)
Dy. Manager (F&A)
NHAI, RO-Bhopal


(Er. Vinakshi Dahat)
DGM (Tech.)
NHAI, RO-Bhopal


(Akriti Gupta)
Project Director
NHAI, PIU-Chhindwara

Annexure-A

STATEMENT OF TECHNICAL BID EVALUATION

Routine Maintenance including Incident Management Services under O&M of 9.24 Km of MP-2 Delink Section from Km 551+600 to Km 553+100, Km 557+400 to Km 557+800, Km 558+930 to Km 562+450 and Km 563+760 to Km 567+550 of NH-44 (Old NH-7) in the State of Madhya Pradesh. (Tender ID: 2025_NHAL_258349_1).

Tender ID		2025_NHAL_258349_1				
Contract Value		2,21,42,982/-				
Construction period		15 months				
Date and Time of Opening: 19.01.2026 at 17:00 Hrs.						
S. N.	Qualification Criteria	Details	M/s S & B INFRASTRUCTURE DEVELOPERS	M/s RAVINDRA SINGH ANAND	M/s SHRI GOPALJI INFRA TECH PRIVATE LIMITED	M/s VA INFRACON INDIA PRIVATE LIMITED
A	General Information					
1	Tender Fee	NEFT/RTGS Details Amount : 25,000/-	INET-AMPS-CR/5 AND B IN YBP /0073634000606991 /PAY OUT /7007239374 dated 07.01.2025 for an amount of Rs. 25,000/- PDF- 1A (Pg-01)	NEFT CRIDIBH00724410830- IDIB00008027- RAVINDRA SINGH ANAND dated 07.01.2025 for an amount of Rs. 25,000/- PDF- 2B(Pg-01)	NEFT CRPO092460671- PSIB0020992-SHRI GOPALJI INFRA TECH PVT LTD.- dated 07.01.2025 for an amount of Rs. 25,000/- (PDF- 3C)	RTGS no. AXODH00673181027- UTIB0001687 for an amount of Rs. 25,000/- on dated 07.01.2025 (PDF-4A)
2	Bid Security/EMD	Details Amount : 4,43,000/-	Yes Bank LTD BG No 0738G01260060001 dated 06.01.2026 valid upto 24.06.2026 for an amount of Rs. 4,43,000/- PDF- 2A (Pg 01-06)	Indian Bank LTD BG No 05135261BG000038 dated 14.01.2026 valid upto 13.07.2026 for an amount of Rs. 4,43,000/- PDF- 2B (Pg 01-2)	Panjab & Sind Bank LTD BG No 0992BG0000426 dated 02.04.2026 valid upto 24.06.2026 for an amount of Rs. 4,43,000/- (PDF- 3C)	RTGS CRUTIB062026010648461 934-UTIB0001687 for an amount of Rs. 4,43,000/- on dated 07.01.2025 (PDF-4B)
B	Qualification Information		M/s S & B INFRASTRUCTURE DEVELOPERS	M/s RAVINDRA SINGH ANAND	M/s SHRI GOPALJI INFRA TECH PRIVATE LIMITED	M/s VA INFRACON INDIA PRIVATE LIMITED
1	Whether following document submitted in Scanned Form as per clause 12.2 of ITB & Section III.		Yes	Yes	Yes	Yes
a)	Bid Security/EMD Submitted		Yes PDF-2A (Pg 01-06)	Yes PDF-2B (Pg 01-2)	PDF-3C (Pg 01-06)	PDF-4B
b)	Bid Document Fee		Yes PDF-1A (Pg-01)	Yes PDF-2B(Pg-01)	(PDF- 3C)	PDF-4A
c)	Power of attorney of signatory of Bid as per clause 1.2 of Qualification Information and clause 4.2(a) of ITB.		Yes, Mr. Kausal Singh PDF-01	Yes Ravindra Singh anand PDF-1	Yes Gaurav Thapak PDF-1	Yes NEELAM SINGH PDF-1
d)	Affidavit duly notarized as per the format provided in Section III, clause 2 (i) of Qualification Information and clause 4.4B (a) of ITB.		Yes (PDF-2)	Yes (PDF-2)	Yes (PDF-2)	Yes (PDF-2)
e)	Scanned copy of experience certificate as per clause 4.2 (c)		Yes (PDF-3)	Yes (PDF-3)	Yes (PDF-3)	Yes (PDF-3)

Routine Maintenance including Incident Management Services under O&M of 9.24 Km of MP-2 Delink Section from Km 551+600 to Km 553+100, Km 557+400 to Km 557+800, Km 558+930 to Km 562+450 and Km 563+760 to Km 567+550 of NH-44 (Old NH-7) in the State of Madhya Pradesh. (Tender ID: 2025_NHAL_258349_1).

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A	General Information					
	f) Undertaking mentioned in Section III (Qualification information) of this documents.		Yes (PDF-4)	Yes (PDF-4)	Yes (PDF-4)	Yes (PDF-4)
	(i) Undertaking regarding Minimum Investment of cash as per clause 2 (ii) of Qualification Information.		Yes (PDF-5)	Yes (PDF-5)	Yes (PDF-5)	Yes (PDF-5)
	(ii) Undertaking regarding bid validity as per clause 2 (iii) of Qualification Information.		Yes (PDF-6)	Yes (PDF-6)	Yes (PDF-6)	Yes (PDF-6)
	(iii) Undertaking/Affidavit regarding availability of key equipments under section III of Qualification Information		Yes (PDF-7)	Yes (PDF-7)	Yes (PDF-7)	Yes (PDF-7)
	(iv) Reports on financial standings of bidder and certificate from Chartered Accountant, as proof of turn over for last 3 year		Yes (PDF-8)	Yes (PDF-8)	Yes (PDF-8)	Yes (PDF-8)
2	Legal Status of Bidder as per clause 4.2 of Qualification Information		Yes (PDF-9)	Yes (PDF-9)	Yes (PDF-9)	Yes (PDF-9)
	a) Year of Constitution		2017 (PDF-10)	2016 (PDF-10) Page 1-4	2019 (PDF-9)	2019
	b) Legal status of Bidder (Proprietorship/Partnership/Firm or Pvt. Ltd.)		Partnership Firm (PDF-10) & PDF-10A	Proprietorship PDF-11	Pvt Ltd Company PDF-10	Pvt. Ltd.
	c) Place of registration		Kanpur, UP (PDF-10)	Bhopal (PDF-12) Page 1-3	Bhopal	Bhopal
	d) Principal place of business		Kanpur, UP (PDF-11)	Jabalpur	Bhopal, Betul, Harda	Bhopal
3	Turn over certificate issued by the CA for the last 3 years is enclosed or not as per clause 4.4 A (a) of ITB.		Yes (Page-8)	Yes (PDF-12)	Yes (PDF-10)	Yes (PDF-8)
	a) Annual Financial Average Turnover in the last 3 yrs .	S. No. Year MF	Turn Over Amount (Rs in Cr.) (Page-8)	Turn Over Amount (Rs in Cr.) (Page-13)	Turn Over Amount (Rs in Cr.) (PDF-11)	Turn Over Amount (Rs in Cr.) (PDF-8)
	1	2022-23 1.77	1.29	10.10	2.99	1.79
	2	2023-24 1.10	19.34	18.30	8.12	4.24
	3	2024-25 0.88	19.77	17.90	10.29	3.97
	Total	3.75	40.400	46.300	21.40	10.00
	Avg.	1.25	13.47	15.43	7.13	3.33
4	Work of similar nature during last 7 yrs costing Single Work of Rs. 1.71 Cr or Two work of Rs. 1.10 Cr. or Three work of Rs. 0.88 Cr clause 4.4 A (i), (ii) & (iii) of ITB. The similar work constitutes experience in operation and maintenance/construction of 2/4/6 lane Road/Bridge Work.		Yes (PDF-12)	Yes (PDF-14)	Yes (PDF-12)	Yes (PDF-10)
5	Detail of work performed as prime contract under clause 1.4(a) of Qualification Information submitted or Not		Yes (PDF-13)	Yes (PDF - 15)	Yes (PDF - 12)	Yes (PDF-10)

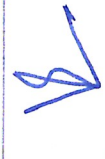
Handwritten signatures and initials in blue ink, including a large signature on the right and several smaller ones below it.

Routine Maintenance including Incident Management Services under O&M of 9.24 Km of MP-2 Delink Section from Km 551+600 to Km 553+100, Km 557+400 to Km 557+800, Km 558+930 to Km 562+450 and Km 563+760 to Km 567+550 of NH-44 (Old NH-7) in the State of Madhya Pradesh. (Tender ID: 2025_NHAL_258349_1).

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A	General Information					
6	Whether Information on bid capacity as per clause 1.4 (b) (i) of Qualification Information submitted or Not (Existing Commitments and On-going works)		Yes (PDF-14)	Yes (PDF-16)	Yes (PDF-12)	Yes PDF-11 Not done Incident Management work "The similar work constitutes experience of any work of Road Assets Management, Road Property Management & Other maintenance (Civil works), Safety Improvement (Engineering Works) and Incident Management". (The work showing experience of incident management* alone shall not be
7	Whether Details of work for which bid submitted and accepted as per clause 1.4 (b) (ii) of Qualification Information furnished or not		Yes (PDF-15)	Yes (PDF-17)	Yes (PDF-12)	Yes PDF-12
8	Whether Bid capacity as per clause 1.4 (b) (iii) of Qualification Information and clause 4.6 of ITB calculated, Required Bid Capacity - Rs. 2,21,42,982/-, Submitted by Bidder		Yes (PDF-16)	Yes (PDF-18)	Yes (PDF-13)	Yes PDF-13
	Evaluated by Committee		63.81 Cr.	46.10 Cr. (PDF-18) 46.10 Cr.	38.20 Cr.	11.30 Cr.
9	Availability of Key Equipment essential for carrying out the work as per clause 1.5 of Qualification Information and clause 4.4 (b) (i) of ITB		63.81 Cr.	Yes (PDF-19)	22.76 Cr.	11.30 Cr.
10	Qualification and experience of Key Personnel as per clause 1.6 of Qualification Information and clause 4.2 (e) of ITB.		Yes (PDF-17)	Yes (PDF-20)	Yes (PDF-14)	Yes PDF-14
11	Whether Information on litigation history as per clause 1.7 of Qualification Information and clause 4.2 (j) of ITB provided or		Yes (PDF-18)	Yes (PDF-21)	Yes (PDF-14)	Yes PDF-15
12	Certificate by the Bidder that its bid meets the Local Content requirement as per clause 4.2 (m) of ITB		Yes (PDF-19)	NA	Yes	Yes PDF-16
13	Certificate regarding Compliance with Restrictions under Rule 144 (x) of the General Financial Rules (GFRs), 2017 as per clause 4.2 (n) of ITB		Yes (PDF-20)	NA	NA	NA
	Technically Responsive		Responsive	Responsive	Responsive	Non-Responsive


Riya Rathore
Manager (T)
NHAI, RO-Bhopal


Dipesh G. Shah
Dy. Manager (F&A)
NHAI, RO-Bhopal


Er. Vinakshi Dahat
DGM (Tech.)
NHAI, RO-Bhopal


Alarti Gupta
Project Director
NHAI, PIU-Chhindwara

Signature Not Verified

Digitally signed by AKRITI GUPTA

Date: 2026.02.04 20:25:25 IST

Location: eProcurement System for Central PSUs

Digitally signed by AKRITI GUPTA, DN: cn=AKRITI GUPTA, o=Central PSUs, ou=Central PSUs, email=akriti.gupta@centralpsus.gov.in, c=IN