

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
MADURAI REGION**

Minutes of Meeting of Tender Evaluation Committee (Technical Evaluation) dated 09.03.2026 for the work of "Annual Maintenance including Incident Management of Trichy-Karaikudi section from Km 0/000 to Km 33/600 of NH-336, from Km 228/863 to Km 250/848 of NH-36 and from Km 0/000 to km 25/469 of NH-536, including the Trichy Bypass section from Km 110/016 to Km 135/930 of NH-83 in the State of Tamil Nadu on Item Rate Basis" (Tender Ref. No. NHAI/17011/01/145/2026/RO Madurai) - 1st Call.

1. Regional Office, NHAI, Madurai invited bids vide Tender ID: 2026_NHAI_265056_1 for the work of "Annual Maintenance including Incident Management of Trichy-Karaikudi section from Km 0/000 to Km 33/600 of NH-336, from Km 228/863 to Km 250/848 of NH-36 and from Km 0/000 to km 25/469 of NH-536, including the Trichy Bypass section from Km 110/016 to Km 135/930 of NH-83 in the State of Tamil Nadu on Item Rate Basis (1st Call)" with an estimated cost of Rs.788.53 Lakh (excluding GST).

2. A committee has been constituted with the following members to carry out tender evaluation;

- i. Shri S Ajithkumar, Manager (T), RO-Madurai - Convener
- ii. Shri Kailash Lohiya, PD, PIU-Ramanathapuram - Member
- iii. Shri Karthick S, PD, PIU-Karaikudi - Member
- iv. Shri Vijith Vijayan, Manager (T), RO-Madurai - Member
- v. Shri Pratap Chandra Jena, Asst. Manager (F), RO-Madurai - Member

3. As per RFP, last date of submission of e-bids and date of technical bid opening was scheduled on 23.02.2026 up to 11.00 AM & 24.02.2026 @11.00 AM, respectively.

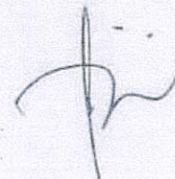
4. Accordingly, the Committee opened the e-bids received through online portal on 24.02.2026 and decrypted. Totally 05 Nos. of Bids were received through online. Accordingly, the details of EMD/Bid Security submitted by the 05 Nos. of bidders were furnished to Accounts Division. In response, Accounts Division has confirmed the receipts of Tender Fee & EMD/Bid Security submitted by the respective bidders vide Note #13 & Note#16 in e-file no. 305620.

5. The CVs submitted by the bidders are not strictly in the format prescribed in the RFP; however, the essential details required for evaluation are available. Considering the urgency due to expiry of the existing contract and the impending Model Code of Conduct, and as the deviation is procedural in nature and does not materially affect the evaluation, the Tender Evaluation Committee decided to accept the bids.

6. Subsequently, the Committee has admitted & evaluated the 05 Nos. of bids based on available scanned copies. The summary of the detailed technical evaluation is submitted hereunder;

Bena

S. Kailash



S. No	Bid ID	Name of Bidder	Recommendation
1	981912	M/s Prithvi and CO, Madurai	Responsive
2	982509	M/s Sri Aaththiya Infra Project Pvt. Ltd., Dindigul	Responsive
3	982722	M/s Sai Balaji Constructions, Nellore	Non-Responsive
4	982765	M/s K L Enterprises, Bengaluru	Responsive
5	983006	M/s V.Meenal and Co., Devakottai	Responsive

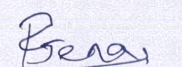
Detailed Technical Evaluation enclosed as Annexure-A

7. As above, the Committee recommended to accept the Bid received from M/s Prithvi and CO, Madurai, M/s Sri Aaththiya Infra Project Pvt. Ltd., Dindigul, M/s K L Enterprises, Bengaluru and M/s V.Meenal and Co., Devakottai based on the details furnished by the bidder in compliance with the instructions set forth in the RFP to qualify in the Technical Evaluation.

8. With reference to the Bid received from M/s Sai Balaji Constructions, Nellore, it is observed that

- In respect of the Patrol Vehicle, Dozer, Motor Grader, Excavator, Cutting & Welding Machine, Water Tanker and Kerb Casting Machine, the proof of ownership for the leased/owned machinery has been submitted in the form of invoices. However, the invoices do not bear the authorized signature of the issuing authority/vendor and, therefore, cannot be considered valid documentary evidence. Accordingly, the same is not in compliance with Clause 4.4(B)(b)(i) and the Appendix to ITB of the RFP.
- In respect of the Smooth Wheeled Roller, proof of ownership for the leased/owned machinery has not been submitted; instead, proof pertaining to a pneumatic roller has been furnished. As both are distinct equipment, the same cannot be considered valid documentary evidence. Accordingly, this is not in compliance with Clause 4.4(B)(b)(i) and the Appendix to ITB of the RFP.
- As per Section III, Clause 2(iii) of RFP, an undertaking confirming that the Bid shall remain valid for the period specified in Clause 15.1 of the ITB (i.e., 165 days) is required. However, the undertaking submitted stipulates a validity period of only 120 days, which is not in compliance with the stipulated requirement.

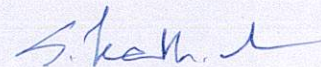
Committee further decided to meet at a convenient date to open & evaluate financial bids of the technically qualified bidders at the earliest, upon approval of Competent Authority.


(Pratap Jena)

Member

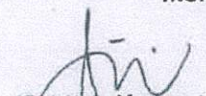

(Kailash Lohiya)

Member


(Karthick S)

Member


(Vijith Vijayan)
Member


(S Ajith Kumar)
Convener

Name of Work: Operation and Maintenance including Incident Management for One Year from Km 0/000 to Km 38/000 of Dindigul-Natham section of NH-383 in the State of Tamil Nadu on Item Rate Basis (Tender Ref No. NHA/17011/01/142/2025/RO Madurai)

Value put to tender - Rs 10,99,12,035/-

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s Pritvi and CO, Madurai (Bid ID: 981912) 1 of 5	M/s Sri Aathithya Infra Project Pvt. Ltd., Dindigul (Bid ID: 982509) 2 of 5	M/s Sai Balaji Constructions, Nellore (Bid ID: 982722) 3 of 5																																																																								
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1	Cost of tender document	Rs 50,000/-	NIT (Pg 4)	Ref No: 1153334070 Fund Transfer dated 21 02 2026 for an amount of Rs 50,000/- (Pg 1)	Ref No: 2285674609 NEFT Fund Transfer dated 21 02 2026 for an amount of Rs 50,000/- (Pg 1)	Ref No: 220A5139604 NEFT Fund Transfer dated 22 02 2026 for an amount of Rs 50,000/- (Pg 1)																																																																								
2	Bid Security	Bid Security for an amount of Rs 15,77,000/- in the form of BG/OD	NIT (Pg 4)	e-BG No 20782G100825726 from Union Bank of India for Rs 15,77,000/- dated 20 02 2026 valid upto 06 09 2026 (Pg 2)	BG No 0134926PG000020 from Indian Bank for Rs 15,77,000/- dated 21 02 2026 valid upto 19 09 2026 (Pg 2)	e-BG No 02844GPGE2604902 from Axis Bank Limited for Rs 15,77,000/- dated 18 02 2026 valid upto 17 08 2026 (Pg 4)																																																																								
3	Average Annual Turn over during Last 3 years	Rs 236.56 Lakh	NIT (Pg 4) & Section-II, Clause 4.4 A (a) (Pg 10) Section-III, Clause 1.3 (Pg 33)	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2022-23</td><td>1471.00</td><td>1.33</td><td>1956.43</td></tr><tr><td>2023-24</td><td>1301.00</td><td>1.21</td><td>1574.21</td></tr><tr><td>2024-25</td><td>2249.00</td><td>1.10</td><td>2473.90</td></tr><tr><td>Total</td><td></td><td></td><td>6004.54</td></tr><tr><td>Average Turnover (Pg 7)</td><td></td><td></td><td>2002.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2022-23	1471.00	1.33	1956.43	2023-24	1301.00	1.21	1574.21	2024-25	2249.00	1.10	2473.90	Total			6004.54	Average Turnover (Pg 7)			2002.00	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2022-23</td><td>133.00</td><td>1.33</td><td>176.89</td></tr><tr><td>2023-24</td><td>857.00</td><td>1.21</td><td>1036.97</td></tr><tr><td>2024-25</td><td>1786.00</td><td>1.10</td><td>1964.60</td></tr><tr><td>Total</td><td></td><td></td><td>3178.46</td></tr><tr><td>Average Turnover (Pg 57)</td><td></td><td></td><td>1039.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2022-23	133.00	1.33	176.89	2023-24	857.00	1.21	1036.97	2024-25	1786.00	1.10	1964.60	Total			3178.46	Average Turnover (Pg 57)			1039.00	<table><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr><tr><td>2022-23</td><td>659.98</td><td>1.33</td><td>877.77</td></tr><tr><td>2023-24</td><td>863.54</td><td>1.21</td><td>1046.88</td></tr><tr><td>2024-25</td><td>650.47</td><td>1.10</td><td>715.52</td></tr><tr><td>Total</td><td></td><td></td><td>2399.17</td></tr><tr><td>Average Turnover (Pg 53)</td><td></td><td></td><td>799.00</td></tr></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2022-23	659.98	1.33	877.77	2023-24	863.54	1.21	1046.88	2024-25	650.47	1.10	715.52	Total			2399.17	Average Turnover (Pg 53)			799.00
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4	Similar nature of work completed during the last 7 years (The similar work constitutes experience in Operation and Maintenance / Construction of 2/4/6 lane highway)	One Similar completed work costing not less than amount equals to Rs.530.82 Lakh or Two Similar completed works costing not less than amount equal to each of Rs.354.27 Lakh or Three Similar completed works costing not less than amount equal to each of Rs.315.41 Lakh	Section-II, Clause 4.2 (c) & 4.4 A (b) (Pg 11)	Permanent Rectification of Black Spot TN-02-035 and TN-02-445, TN-02-203 by Constructing a Service Road at Km 104+650 (Kongirumam/Kovil Junction), Km 105+600 (Vellandam Junction) and Km 128+100 (Arapakkam Junction) in the project of Krishnagiri to Walajpet section in the state of Tamil Nadu on EPC mode. Value of work executed is Rs.1954.56 Lakh. Work Duration 30.04.2024 to 21.02.2025. Work Experience Certificate issued by the PD, Krishnagiri (Pg 8)	Widening, Strengthening, Improvements to Riding Quality Works in the Government Roads of (Highways) Adoor C&M Sub Division (MDU-057) (A) Widening from Two Lane to Two Lane Paved Shoulders and Strengthening at Km 110+150 of Sthalevu - Chennalappati Road (B) Improvements to Riding Quality of Km 0+00 - 6+00 of B.C.C. Road at Chethyapatty Road. Value of Work done is Rs.695.64 Lakh. Work duration from 23.07.2023 to 14.01.2025. Work Experience Certificate issued by the Divisional Engineer (H) C&M Dindigul vide work completion certificate dated 14.01.2025 (Pg 108-114)	Routine Maintenance including Incident Management for Operation and Maintenance of Markapuram to Vagampalli from Km. 198.694 to Km. 354.600 (Design Change from Km. 198.694 to Km. 232.359) of 2-lane paved shoulder configuration of NH-383 in the state of Andhra Pradesh. Value of work executed is Rs.777.03 Lakh. Work duration from 12.10.2021 to 31.12.2025. Work experience certificate issued by Project Director, PIU - Ongole (Pg 157)																																																																								
5	Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations	Section-II, Clause 4.2 (a) (Pg 9) Section-III, Clause 1 (Pg 33)	Registration No. 11/2020-2021 as 1st class Contractor Code: 03-MU-A-0342-S renewed vide letter No. 1536/2023-2024/MA1 dated 25.08.2023 valid upto 31.03.2026 (Pg 188)	Registration No. 11/2020-2021 as 1st class Contractor Code: 03-MU-A-0360-S renewed vide letter No. 1538/2023-2024/MA1 dated 25.08.2023 valid upto 31.03.2026 (Pg 8)	Registration No. 72/2007 Registered by Government of Andhra Pradesh on 14.03.2007 by the Registrar of Firms (Pg 26)																																																																								
(a)	Year of Constitution			2018 (Pg 6)	2024 (Pg 105)	2007 (Pg 32)																																																																								
(b)	Legal status of Bidder (Proprietorship/Partnership or Pvt Ltd firm)			Partnership (Pg 178)	Private Limited (Pg 176)	Partnership (Pg 33)																																																																								
(c)	Place of Registration			Madurai (Pg 6)	Dindigul (Pg 105)	Nellore (Pg 8)																																																																								
(d)	Principal Place of Business			Madurai (Pg 6)	Dindigul (Pg 105)	Nellore (Pg 8)																																																																								
6	Power of Attorney to sign the bid document	Furnished / Not Furnished		Furnished (Pg No. 25)	Furnished (Pg No. 100)	Furnished (Mr. Sabish Reddy) (Pg 15)																																																																								
7	Bid Capacity = (A x N x 2.5 - B) (Cl 4.6) in Lakh N = 1 (12 Months)	Rs 788.53 Lakh	Section-II, Clause 4.6 (Pg 13)	Bid Capacity = (2249.00 x 1.10 x 1 x 2.5 - 660.95) = Rs.5523.80 lakh (Pg 15)	Bid Capacity = (1786 x 1.1 x 1 x 2.5 - 0) = Rs.4911.50 lakh (Pg 117)	Bid Capacity = (659.98 x 1.33 x 1 x 2.5 - 380.18) = Rs.1814.25 lakh (Pg 9)																																																																								
Evidence of availability of key equipments (either owned, lease or rented)	Requirement as per Bid Document	Nos.	Max. Age as on 02.02.2026	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks																																																															
	Patrol Vehicle with VTS	2	2	0	2	2	Lease Agreement & RC Furnished (Pg No. 33-35)	2	0	2	Owned invoice Furnished (Pg 120-121)	0	2	2	Lease Agreement & invoice Furnished (Pg 208-210) Sign missing in invoice																																																															
	Crane of 20-tonne capacity with VTS	2	2	0	2	2	Lease Agreement & RC Furnished (Pg No. 36-41)	0	2	2	Lease Agreement & RC Furnished (Pg No. 122-126)	0	2	2	Lease Agreement & RC Furnished (Pg 212-217)																																																															
	Dumper 40 HP	1	5	1	0	1	Owned Invoice Furnished (Pg 42)	0	1	1	Lease Agreement & Invoice Furnished (Pg No. 143-144)	0	1	1	Lease Agreement & Invoice Furnished (Pg 208 & 211) Sign missing in invoice																																																															
	Motor Grader 3.35m	2	5	0	2	2	Lease Agreement & RC/Invoice Furnished (Pg No. 43-49)	0	2	2	Lease Agreement & RC/Invoice Furnished (Pg No. 127-131)	0	2	2	Lease Agreement & Invoice Furnished (Pg 218-222) Sign missing in invoice																																																															
	Mechanical Broom with VTS	2	2	1	1	2	Lease Agreement & Invoice Furnished (Pg No. 50-53) Owned Invoice Furnished (Pg 53)	2	0	2	Owned invoice Furnished (Pg 132)	2	0	2	Owned invoice Furnished (Pg 225-226)																																																															
	Brush Cutter	20	2	20	0	20	Owned invoice Furnished (Pg 61)	20	0	20	Owned invoice Furnished (Pg 133)	20	0	20	Owned invoice Furnished (Pg 227-229)																																																															
	Road Marking machine	1	5	0	1	1	Lease Agreement & Invoice Furnished (Pg No. 54-55)	0	1	1	Lease Agreement & Invoice Furnished (Pg No. 134-135)	0	1	1	Lease Agreement & Invoice Furnished (Pg 235-236)																																																															
	Reflectometer for measuring the reflectivity of thermoplastic paint sign boards	1	5	0	1	1	Lease Agreement & Invoice Furnished (Pg No. 56-57)	0	1	1	Lease Agreement & Invoice Furnished (Pg No. 134-136)	0	1	1	Lease Agreement & Invoice Furnished (Pg 230-234)																																																															
	Excavator	2	5	2	0	2	Owned invoice Furnished (Pg 58-59)	0	2	2	Lease Agreement & Invoice Furnished (Pg No. 137-139)	0	2	2	Lease Agreement & Invoice Furnished (Pg 218, 223-224) Sign missing in invoice																																																															
	Tree Cutting machine	2	2	2	0	2	Owned invoice Furnished (Pg 60)	2	0	2	Owned invoice Furnished (Pg 133)	2	0	2	Owned invoice Furnished (Pg 238)																																																															
	Generator 250 KVA	2	5	2	0	2	Owned invoice Furnished (Pg 61)	0	2	2	Lease Agreement & Invoice Furnished (Pg No. 140-141)	0	2	2	Lease Agreement & Invoice Furnished (Pg 239-241)																																																															
	Cutting & Welding machine	3	2	3	0	3	Owned Invoice Furnished (Pg 61)	3	0	3	Owned Invoice Furnished (Pg 142)	3	0	3	Lease Agreement & Invoice Furnished (Pg 253-254) Sign missing in invoice																																																															
	Water Tanker (5000 liters Capacity)	2	5	2	0	2	Owned invoice Furnished (Pg 61)	0	2	2	Lease Agreement & Invoice Furnished (Pg No. 143-144)	0	2	2	Lease Agreement & Invoice Furnished (Pg 278-283) Sign missing in invoice																																																															
	Tractor with Trolley	2	5	0	2	2	Lease Agreement & RC Furnished (Pg No. 62-69)	0	2	2	Lease Agreement & Invoice Furnished (Pg No. 143-144)	0	2	2	Lease Agreement & RC Furnished (Pg 278-283)																																																															
	Tipper (10 Tonne Capacity)	2	5	2	0	2	Owned invoice Furnished (Pg 69-73)	2	0	2	Owned RC Furnished (Pg No. 145)	0	2	2	Lease Agreement & Invoice Furnished (Pg 272-274)																																																															
	Front End Loader (0.6 cum. Bucket capacity)	2	5	0	2	2	Lease Agreement & Invoice Furnished (Pg No. 74-79)	1	1	2	Lease Agreement & RC Furnished (Pg No. 150-151) Owned RC Furnished (Pg No. 152)	2	0	2	Lease Agreement & Invoice Furnished (Pg 239 & 251-252)																																																															
	Kerb Casting Machine	1	5	0	1	1	Lease Agreement & Invoice Furnished (Pg No. 79-82)	0	1	1	Lease Agreement & Invoice Furnished (Pg No. 153-154)	1	0	1	Owned Invoice Copy Furnished (Pg 265) Sign missing in invoice																																																															

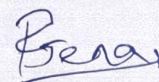
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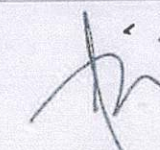
S. No	Name of the Contractor/ Qualifying Criteria	Requirement as per Bid Document			Reference	M/s Prithvi and Co., Madurai (Bid ID: 981912) 1 of 5				M/s Sri Anubhaya Infra Project Pvt. Ltd., Dindigul (Bid ID: 962509) 2 of 5				M/s Sai Balaji Constructions, Nellore (Bid ID: 962722) 3 of 5										
(1)	(2)	(3)			(4)	(5)				(6)				(7)										
		Transit Mixer		5		1	0	1	Owned RC Furnished (Pg 63)	0	1	1	Lease Agreement & RC Furnished (Pg No 155 - 156)	0	1	1	Lease Agreement & Invoice Furnished (Pg 263-264)							
		Sensor Paver Finisher (8 m width)	1	5		0	1	1	Lease Agreement (85) & Invoice Furnished (Pg No. 89)	0	1	1	Lease Agreement & RC Furnished (Pg No 155 - 156)	0	1	1	Lease Agreement & Invoice Furnished (Pg 269-271)							
		Smooth Wheeled Roller (8-10 Tones)	1	5		0	1	1	Lease Agreement (85) & Invoice Furnished (Pg No 91)	0	1	1	Lease Agreement (143) & Invoice Furnished (Pg No. 146)	0	0	0	Only Pneumatic Tyred Roller Furnished							
		Vibratory Roller (8 Tones)	1	5		0	1	1	Lease Agreement (85) & Invoice Furnished (Pg No 94)	0	1	1	Lease Agreement & Invoice Furnished (Pg No. 159 - 160)	0	1	1	Lease Agreement & RC Furnished (Pg 259-260)							
		Air Compressor (250 cfm capacity)	1	5		1	0	1	Owned Invoice Furnished (Pg 61)	0	1	1	Lease Agreement & Invoice Furnished (Pg No 163 - 164)	0	1	1	Lease Agreement & Invoice Furnished (Pg 255-257)							
		Emulsion Pressure Distributor (1750 sqm/hr)	1	5		1	0	1	Owned Invoice Furnished (Pg 96)	0	1	1	Lease Agreement & Invoice Furnished (Pg No 158 - 161)	0	1	1	Lease Agreement & Invoice Furnished (Pg 261-262)							
9	(i) Project Manager	Minimum Qualification Graduation in Civil Engineering + 5 years Experience as Project Manager on NH/SH, Bridge Construction/Maintenance Works	1		Appendix to ITB (Pg 26) Section-9, Clause 4.4, B (b)(i) (Pg 12)	Shri Senthilkumar Degree in Civil Engineering Year of completion : 2014 Experience: 7 Years			Degree Certificate Furnished (Pg 99)			Shri S. Pongasu Degree in Civil Engineering Year of completion : 2013 Experience: 9 Years			Degree Certificate Furnished (Pg 169)			Shri S. Ravi Kumar Degree in Civil Engineering Year of completion : 2015 Experience: 10 Years			Degree Certificate Furnished (Pg 189)			
	(ii) Site Engineer cum Surveyor Engineer cum Material Engineer	Minimum Qualification Diploma (or) Graduation in Civil Engineering with 5 years Experience on Highway Construction/Maintenance Works	2	Shri Ganespalayam Diploma in Civil Engineering Year of completion : 2012 Experience: 8 years			Diploma Certificate Furnished (Pg 103)			Shri V. Natarajan Diploma in Civil Engineering Year of completion : 2015 Experience: 10 years			Diploma Certificate Furnished (Pg 175)			Shri. M. Abhishek Reddy Degree in Civil Engineering Year of completion : 2016 Experience: 8 years			Degree Certificate Furnished (Pg 193)					
	(iii) Incident Cum Road Property Manager Cum Route Operation Manager	Minimum Qualification Graduate from a recognised university with 5 years on Highway Property Management and Maintenance	2	Shri M. Madasamy Diploma in Civil Engineering Year of completion : 2014 Experience: 11 years			Diploma Certificate Furnished (Pg 107)			Shri V. Suresh Kumar Degree in Civil Engineering Year of completion : 2010 Experience: 15 years			Diploma Certificate Furnished (Pg 160)			Shri. Boopathi D Degree in Civil Engineering Year of completion : 2016 Experience: 8 years			Degree Certificate Furnished (Pg 197)					
						Shri M. Mahendran Degree in Civil Engineering Year of completion : 2018 Experience : 6 years			Degree Certificate Furnished (Pg 111)			Shri R. Selvaraj Degree in Civil Engineering Year of completion : 2015 Experience : 7 years			Degree Certificate Furnished (Pg 185)			Shri. M. Sathya Reddy Degree in Civil Engineering Year of completion : 2016 Experience : 7 years			Degree Certificate Furnished (Pg 201)			
						Shri G. Pandiaraj Degree in Civil Engineering Year of completion : 2017 Experience : 6 years			Degree Certificate Furnished (Pg 115)			Shri S. Nivas Degree in Civil Engineering Year of completion : 2015 Experience : 7 years			Degree Certificate Furnished (Pg 180)			Shri. M. Sathya Reddy Degree in Civil Engineering Year of completion : 2011 Experience : 7 years			Degree Certificate Furnished (Pg 205)			
10	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished			Section-II, Clause 4.2 (i) (Pg 10) Section-III, Clause 1.7 (Pg 35)	Furnished (Pg 16)				Furnished (Pg 192)				Furnished (Pg 186)										
11	Affidavit on Stamp paper that information furnished in bid document is correct in all respects.	Furnished / Not Furnished			Section-II, Clause 4.4 B (a) (i) (Pg 11) Section-III (Pg 38)	Furnished (Pg 17)				Furnished (Pg 193)				Furnished (Pg 18)										
12	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished			Section-III, Clause 2(i) (Pg 38 & 40)	Furnished (Pg 18)				Furnished (Pg 194)				Furnished (Pg 13)										
13	Undertaking (For Bid Validity of 185 days)	Furnished / Not Furnished			Section-III, Clause 2(ii) (Pg 38 & 41)	Furnished (Pg 18)				Furnished (Pg 195)				Furnished (Pg 14). Undertaking given only for 120 days										
14	Undertaking (Refer Cl. 4.4 (B) (b) (i))	Furnished / Not Furnished			Section-II, Cl. 4.4 (B) (b) (i) (Pg 12) Section-III (Pg 42)	Furnished (Pg 20)				Furnished (Pg 196)				Furnished (Pg 12)										
15	Letter of Application as per format in Section-IV	Furnished / Not Furnished			Section-III, Clause 2(iii) (Pg 38 & 48)	Furnished (Pg 21)				Furnished (Pg 197)				Furnished (Pg 11)										
16	Integrity Pact	Furnished / Not Furnished			Section-II, Clause 2(iv) (Pg 14 & 126)	Furnished (Pg 27)				Furnished (Pg 198)				Furnished (Pg 19)										
17	Self-certification by the Bidder that its Bid meets the Local Content requirement for 'Class-I Local supplier'/'Class-II Local supplier', as the case may be.	Furnished / Not Furnished			4.2 (m) of Section-II ITB of RFP	Self-Certificate & CA Certificate furnished (Pg 23)				Self-Certificate & CA Certificate furnished (Pg 102-103)				Self Certification Furnished (Pg 17)										
18	Scanned copy of Certificate regarding Compliance with Restrictions under Rule 144 (a) of the General Financial Rules (GFRs), 2017	Furnished / Not Furnished			4.2 (n) of Section-II ITB of RFP	Furnished (Pg 24)				Furnished (Pg 104)				Furnished (Pg 18)										
Recommendations of Committee		Responsive / Non-responsive			The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Hence, the 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. Hence, the Tender Evaluation Committee recommends to consider the bid as "Responsive".				i. Invoices submitted as proof of ownership for certain Machinery are not signed by the issuing authority/vendor and hence are not valid, resulting in non-compliance with Clause 4.4(B)(b)(i) and the Appendix to ITB of the RFP. ii. For the Smooth Wheeled Roller, no proof of ownership has been submitted, instead, documents for a pneumatic roller have been furnished. As both are different equipment, the submission is invalid and non-compliant with Clause 4.4(B)(b)(i) and the Appendix to ITB of the RFP. iii. The undertaking submitted under Section III, Clause 2(ii) of the RFP specifies a bid validity of 120 days instead of the required 185 days as per Clause 15.1 of the ITB, and is therefore non-compliant. Hence, the Tender Evaluation Committee recommends to consider the bid as "Non-responsive"				Responsive				Non-Responsive			


(Pratap Jena)
Member


(Kailash Lohiya)
Member


(Karthick S)
Member


(Vijitha Vasan)
Member


(S. Ajithkumar)
Convener

Name of Work: Operation and Maintenance including Incident Management for One Year from Km 0/000 to Km 38/000 of Dindigul-Naiham section of NH-363 in the State of Tamil Nadu on Item Rate Basis (Tender Ref No NHAI/17011/01/142/2026/RO Madurai)

Value put to tender - Rs 10 99,12,035/-

S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s K L Enterprises, Bengaluru (Bid ID: 982765) 4 of 5	M/s V.Meenal and Co., Devakottai (Bid ID: 982099) 5 of 5																																																
(1)	(2)	(3)	(4)	(7)	(8)																																																
1	Cost of tender document	Rs 50,000/-	NIT (Pg 4)	Ref No. CD7694210226120602 NEFT Fund Transfer dated 21 02 2026 for an amount of Rs 50,000/- (Pg 2)	Ref No. 936265924 NEFT Fund Transfer dated 23 02 2026 for an amount of Rs 50,000/- (Pg 1)																																																
2	Bid Security	Bid Security for an amount of Rs 15,77,000/- in the form of BG/DD	NIT (Pg 4)	BG No. 264GT02260510006 from HDFC Bank Limited for Rs 15,77,000/- dated 21 02 2026 valid upto 30 09 2026 (Pg 3)	BG No. 39620100000085 from Axis Bank Limited for Rs 15,77,000/- dated 20 02 2026 valid upto 18 02 2027 (Pg 4)																																																
3	Average Annual Turn over during Last 3 years	Rs 236.56 Lakh	NIT (Pg 4) & Section-II, Clause 4.4 A (a) (Pg 10) Section-III, Clause 1.3 (Pg 33)	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2022-23</td><td>1185.81</td><td>1.33</td><td>1577.13</td></tr><tr><td>2023-24</td><td>1406.87</td><td>1.21</td><td>1702.31</td></tr><tr><td>2024-25</td><td>1858.50</td><td>1.10</td><td>2042.15</td></tr><tr><td>Total</td><td></td><td></td><td>5321.59</td></tr><tr><td colspan="3">Average Turnover (Pg 225)</td><td>1774.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2022-23	1185.81	1.33	1577.13	2023-24	1406.87	1.21	1702.31	2024-25	1858.50	1.10	2042.15	Total			5321.59	Average Turnover (Pg 225)			1774.00	<table><thead><tr><th>Year</th><th>Turnover (Lakh)</th><th>Multiplying factor</th><th>Amount (Rs. in Lakhs)</th></tr></thead><tbody><tr><td>2022-23</td><td>14800.69</td><td>1.33</td><td>19684.92</td></tr><tr><td>2023-24</td><td>16926.51</td><td>1.21</td><td>20483.26</td></tr><tr><td>2024-25</td><td>15152.10</td><td>1.10</td><td>16667.31</td></tr><tr><td>Total</td><td></td><td></td><td>56835.49</td></tr><tr><td colspan="3">Average Turnover (Pg 116)</td><td>18945.00</td></tr></tbody></table>	Year	Turnover (Lakh)	Multiplying factor	Amount (Rs. in Lakhs)	2022-23	14800.69	1.33	19684.92	2023-24	16926.51	1.21	20483.26	2024-25	15152.10	1.10	16667.31	Total			56835.49	Average Turnover (Pg 116)			18945.00
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4	Similar nature of work completed during the last 7 years (The similar work constitutes experience in Operation and Maintenance / Construction of 240/6 lane highway)	One Similar completed work costing not less than amount equals to Rs 630.62 Lakh or Two Similar completed works costing not less than amount equal to each of Rs 394.27 Lakh or Three Similar completed works costing not less than amount equal to each of Rs 315.41 Lakh	Section-II, Clause 4.2 (c) & 4.4 A (a) (Pg 11)	Operation & Maintenance including Incident Management of 4 Lane in NH-31 Ch Km 30.00 to km 82.40, NH-31C Ch Km 96.15 to km 101.3, NH-37 Ch Km 205.09 to km 276.685, NH 36- Ch Km 5.50 to Km 35.862, NH 54- Ch Km 0.00 to Km 140.70, NH 54- Ch Km 275.00 to km 300.780. Value of work executed is Rs.978.89 Lakh. Work duration from 01 04 2021 to 06 02 2024. Work experience certificate issued by the PD, PIL-Guwanali (Pg 145)	Widening from ML to Four Lane with Paved shoulder using Paver Block and Strengthening at km 325/6 - 333/0 of Chennai - Tiruchy - Dindigul road including Reconstruction of Box culverts, Widening of Culverts, Construction of Retaining wall, Construction of Drain and Construction of Centre median. Value of work executed is Rs.5704.24 Lakh. Work duration from 02 05 2022 to 31 12 2023. Work Experience Certificate issued by the Divisional Engineer (H), C&M, Tiruchy vide letter dated 05 03 2024 (Pg 125-144)																																																
5	Registration	Organisation Registered with Central, State Government, P&T/CPWD, Railways / State PWD and other Govt. organisations		Registration No. UDYAM-HR-02-0002119 dated 22 09 2020 (Pg 216)	Registration No. 13/2020-2021 1st class Contractor Code: 03-MU-A-0344-S renewed vide letter No. 799/2023-2024/EVA-2 dated 18 04 2023 valid upto 31 03 2026 (Pg 17-19)																																																
(a)	Year of Constitution			2015 (Pg 216)	2020 (Pg 13)																																																
(b)	Legal status of Bidder (Proprietorship/Partnership or Pvt Ltd firm)		Section-II, Clause 4.2 (a) (Pg 9)	Proprietorship (Pg 11)	Partnership (Pg 21)																																																
(c)	Place of Registration		Section-III, Clause 1 (Pg 33)	Bengaluru (Pg 11)	Madurai (Pg 14)																																																
(d)	Principal Place of Business			Karnataka & Assam (Pg 11)	Devakottai (Pg 7)																																																
6	Power of Attorney to sign the bid document	Furnished / Not Furnished		Furnished (Mr Punit Agarwal) (Pg 223)	Furnished (Mr V Sudhakar) (Pg 87)																																																
7	Bid Capacity = (A x N x 2.5 - B) (Cl 4.6) in Lakh N = 1 (12 Months)	Rs 786.53 Lakh	Section-II, Clause 4.6 (Pg 13)	Bid Capacity = (1656.50 x 1.10 x 2.5 - 1640) = 3485.38 lakh (Pg 16)	Bid Capacity = (16926.31 x 1.21 x 2.5 - 3265) = Rs.47943 Lakh (Pg 115)																																																
8	Evidence of availability of lay equipments (either owned, lease or rented)	Requirement as per Bid Document	Nos.	Max. Age as on 02.03.2026	Owned	Leased	Total Nos.	Remarks	Owned	Leased	Total Nos.	Remarks																																									
		Patrol Vehicle with VTS	2	2	2	0	2	Owned RC Furnished (Pg 53 - 56)	0	2	2	Lease Agreement & RC Furnished (Pg No 245 - 251)																																									
		Crane of 20-tonne capacity with VTS	2	2	2	0	2	Owned RC Furnished (Pg 57 - 58)	0	2	2	Lease Agreement & RC/Invoice Furnished (Pg No 262 - 267)																																									
		Dozer 60 HP	1	5	0	1	1	Lease Agreement & Invoice Furnished (Pg 59 - 62)	1	0	1	Owned RC Furnished (Pg 258)																																									
		Motor Grader 3.35m	2	5	0	2	2	Lease Agreement & RC/Invoice Furnished (Pg No 63-69)	0	2	2	Lease Agreement & RC/Invoice Furnished (Pg No 259-264)																																									
		Mechanical Broom with VTS	2	2	2	0	2	Owned Invoice Furnished (Pg 70-71)	2	0	2	Owned Invoice Furnished (Pg 265)																																									
		Bush Cutter	20	2	20	0	20	Owned Invoice Furnished (Pg 72-74)	8	12	20	Lease Agreement & Invoice Furnished (Pg No 266-271) Owned Invoice Furnished (Pg 272- 273)																																									
		Road Marking machine	1	5	1	0	1	Owned Invoice Furnished (Pg 75)	0	1	1	Lease Agreement & Invoice Furnished (Pg No 265-264)																																									
		Refractometer for measuring the reflectivity of thermoplastic paint edge boards	1	5	0	1	1	Lease Agreement & Invoice Furnished (Pg No 76-78)	0	1	1	Lease Agreement & Invoice Furnished (Pg No 274-278)																																									
		Excavator	2	5	2	0	2	Owned Invoice Furnished (Pg 79-80)	2	0	2	Owned Invoice Furnished (Pg 277-278)																																									
		Tree Cutting machine	2	2	2	0	2	Owned Invoice Furnished (Pg 81)	2	0	2	Owned Invoice Furnished (Pg 285)																																									
		Generator 250 KVA	2	5	2	0	2	Owned Invoice Furnished (Pg 82) Lease Agreement and Invoice Furnished (Pg 83-85)	1	1	2	Lease Agreement & Invoice Furnished (Pg No 286-291) Owned Invoice Furnished (Pg 292)																																									
		Cutting & Welding machine	3	2	3	0	3	Owned Invoice Furnished (Pg 86)	3	0	3	Owned Invoice Furnished (Pg 293-296) Lease Agreement & Invoice Furnished (Pg 297-298,299)																																									
		Water Tanker (5000 liters Capacity)	2	5	0	2	2	Lease Agreement & RC Furnished (Pg No 87-92)	0	2	2	Lease Agreement & RC Furnished (Pg No 299 -303)																																									
		Tractor with Trolley	2	5	0	2	2	Lease Agreement & RC Furnished (Pg No 93-101)	2	0	2	Owned RC Furnished (Pg No 304-305)																																									
		Tipper (10 Tonne Capacity)	2	5	0	2	2	Lease Agreement & RC Furnished (Pg No 102-109)	2	0	2	Owned RC Furnished (Pg No 306 - 307)																																									
		Front End Loader (0.5 cum Bucket capacity)	2	5	0	2	2	Lease Agreement & RC/Invoice Furnished (Pg No 110-117)	0	2	2	Lease Agreement & RC/Invoice Furnished (Pg No 311 -316)																																									
		Hot Casting Machine	1	5	0	1	1	Owned Invoice Furnished (Pg No 122)	0	1	1	Lease Agreement & Invoice Furnished (Pg No 319 - 321)																																									
		Transit Mixer	1	5	0	1	1	Lease Agreement & RC Furnished (Pg No 123-128)	0	1	1	Owned RC Furnished (Pg No 322)																																									
		Sensor Paver Finisher (6 m width)	1	5	0	1	1	Lease Agreement & Invoice Furnished (Pg No 129-132)	1	0	1	Owned Invoice Furnished (Pg 324-325)																																									
		Smooth Wheeled Roller (8-10 Tones)	1	5	0	1	1	Lease Agreement & Invoice Furnished (Pg No 133-137)	1	0	1	Owned Invoice Furnished (Pg 326-327)																																									
		Vibratory Roller (8 Tones)	1	5	0	1	1	Lease Agreement & Invoice Furnished (Pg No 138-142)	1	0	1	Owned Invoice Furnished (Pg 328-329)																																									
		Air Compressor (250 cfm capacity)	1	5	1	0	1	Owned Invoice Furnished (Pg 143)	1	0	1	Owned Invoice Furnished (Pg No 331)																																									
		Emulsion Pressure Distributor (1750 gpm/ltr)	1	5	1	0	1	Owned Invoice Furnished (Pg 144)	0	1	1	Lease Agreement & Invoice Furnished (Pg No 332-333)																																									

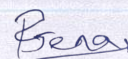
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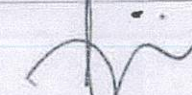
S. No	Name of the Contractor Qualifying Criteria	Requirement as per Bid Document	Reference	M/s K L Enterprises, Bangalore (Bid ID: 982785) 4 of 5	M/s V. Menon and Co., Davanagere (Bid ID: 983008) 5 of 5
(1)	(2)	(3)	(4)	(5)	(6)
9	(i) Project Manager	Minimum Qualification Graduation in Civil Engineering + 5 years Experience as Project Manager on NH/SH Bridge Construction/ Maintenance Work	Appendix to ITB (Pg 26) Section-II, Clause 4.4 B (b)(ii) (Pg 12)	Shri Hareesh Prasad R Degree in Civil Engineering Year of completion : 2020 Experience : 5 years	Shri JP Gowtham Degree in Civil Engineering Year of completion : 2010 Experience : 6 years
	(ii) Site Engineer cum Surveyor Engineer cum Material Engineer	Minimum Qualification Diploma (or) Graduation in Civil Engineering with 5 years Experience on Highway Construction/ Maintenance Works		Shri Tamilarasas G Degree in Civil Engineering Year of completion : 2016 Experience : 8 years	Shri Vijayakumar G Degree in Civil Engineering Year of completion : 2017 Experience : 8 years
	(iii) Incident Cum Road Property Manager Cum Route Operation Manager	Minimum Qualification Graduate from a recognised university with 5 years or Highway Property Management and Maintenance		Shri Vinodkumar S Degree in Civil Engineering Year of completion : 2020 Experience : 5 years	Shri Vishnu Balaji R Degree in Civil Engineering Year of completion : 2023 Experience : 3 years
10	Information on litigation history in which the Bidder is involved	Furnished / Not Furnished	Section-II, Clause 4.2 (i) (Pg 10) Section-III, Clause 1.7 (Pg 39)	Furnished (Pg 30)	Furnished (Pg 224)
11	Affidavit on Stamp paper that information furnished in bid documents is correct to all respects	Furnished / Not Furnished	Section-II, Clause 4.4 B (a) (i) (Pg 11) Section-III (Pg 39)	Furnished (Pg 21)	Furnished (Pg 69)
12	Undertaking (Minimum cash upto 25%)	Furnished / Not Furnished	Section-III, Clause 2(ii) (Pg 38 & 40)	Furnished (Pg 25)	Furnished (Pg 101)
13	Undertaking (For Bid Validity of 165 days)	Furnished / Not Furnished	Section-III, Clause 2(iii) (Pg 38 & 41)	Furnished (Pg 23)	Furnished (Pg 102)
14	Undertaking (Refer Cl 4.4 (B) (b) (i))	Furnished / Not Furnished	Section-II, Cl 4.4 (B) (b) (i) (Pg 12) Section-III (Pg 42)	Furnished (Pg 24)	Furnished (Pg 103)
15	Letter of Application as per format in Section-IV	Furnished / Not Furnished	Section-III, Clause 2(iv) (Pg 38 & 48)	Furnished (Pg 26)	Furnished (Pg 6)
16	Integrity Pact	Furnished / Not Furnished	Section-III, Clause 2(v) (Pg 14 & 126)	Furnished (Pg 28)	Furnished (Pg 104-109)
17	Self-certification by the Bidder that its Bid meets the local content requirement for 'Class-I Local supplier'/Class-II Local supplier, as the case may be	Furnished / Not Furnished	4.2 (m) of Section-II ITB of RFP	Self Certification Furnished (Pg 35)	Self certification and CA certificate Furnished (Pg 111-112)
18	Scanned copy of Certificate regarding Compliance with Restrictions under Rule 144 (a) of the General Financial Rules (GFRs), 2017	Furnished / Not Furnished	4.2 (n) of Section-II ITB of RFP	Furnished (Pg 37)	Furnished (Pg 110)
Recommendations of Committee			The details furnished by the bidder is in compliance with the instructions set forth in RFP to qualify in the Technical Evaluation. Hence, the Tender Evaluation Committee recommends to consider the bid as "Responsive"		
			Responsive		


(Prateep Jena)
Member


(Karthick S)
Member


(Vignesh Vijayan)
Member


(Vignesh Vijayan)
Member


(Vignesh Vijayan)
Member