## राष्ट्रीय राजमार्ग एवं अवसंरचना विकास निगम लिमिटेड

सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार तीसरी मंजिल, पीटीआई बिल्डिंग, 4—संसद मार्ग, नई दिल्ली—110001

#### National Highways & Infrastructure Development Corporation Limited

Ministry of Road Transport & Highways, Govt. of India

3rd Floor, PTI Building, 4-Parliament Street, New Delhi-110001, +91 11 23461600, www.nhidcl.com





(भारत सरकार का उद्यम)

A Government of India Enterprise)

NHIDCL/Nagaland/MTM Pkg 5/ Wakching/ 2021 /8/ 9

24.03.2021

To

All the Technically Qualified Bidders

Sub: Construction of Two-Lane with hard shoulders of Merangkong Tamlu Mon road (Wakching Town portion) on EPC basis from existing Km 59+000 to Km 73+640 [Design Km. 59+000 to Km. 72+450] (Design Length - 13.450 Km)(Package V) in the state of Nagaland under SARDP NH(O)-NE on EPC Mode - *Opening of financial bid - reg*.

Based on the Technical Evaluation, following is the evaluation result of bidders for the subject project:

Sr. No.	Name of the Bidder	Status	No. of Projects held with NHIDCL
1	M/s NKS Construction & Engineers Pvt. Ltd.	Technically Responsive	0
2	M/s T Tachu & Co.	Technically Responsive	0
3	M/s Coal Mines Associated Traders Pvt. Ltd M/s AKMB Projects Pvt. Ltd. (JV)	Technically Responsive	1 - Manipur (CMAT & AKMB)
4	M/s KBM Enterprises	Technically Responsive	0
5	M/s C. Gopal Reddy and Company	Technically Responsive	0

- 2. A copy of the  $2^{nd}$  Minutes of Meeting of the Technical Bid Evaluation Committee (TEC) is also enclosed herewith for information of applicant bidders.
- 3. Accordingly, Financial bid of technically responsive bidders shall be opened on 25.03.2021 at 1500 Hrs in NHIDCL, HQ, 3<sup>rd</sup> Floor, PTI Building, 4, Parliament Street, New Delhi 110001

Encl: As above.

General Manager (Technical)

Email: gmnagaland.nhidcl@gmail.com

# National Highways & Infrastructure Development Corporation

2<sup>nd</sup> Minutes of Meetings of Technical Bid Evaluation Committee (TEC) for Construction of Two-Lane with hard shoulders of Merangkong Tamlu Mon road (Wakching Town portion) on EPC basis from existing Km 59+000 to Km 73+640 [Design Km. 59+000 to Km. 72+450] (Design Length - 13.450 Km)(Package V) in the state of Nagaland under SARDP NH(O)-NE on EPC Mode" held at NHIDCL, New Delhi at on 22.02-2021.

The bids for the subject work were invited and bids were received online on scheduled bid due date as 28.12.2020 at 1100 hrs.

- 2. The following bidders have submitted their bids online.
  - (i) M/s C. Gopal Reddy & Company
  - (ii) M/s Coal Mines Associated Traders Pvt. Ltd. M/s AKMB Projects Pvt. Ltd (JV)
  - (iii) M/s KBM Enterprises
  - (iv) M/s NKS Construction & Engineers Pvt. Ltd.
  - (v) M/s T Tachu & Co.
- 3. The Evaluation Committee in reference to RFP has considered the following Evaluation Criteria for estimated project cost of Rs 110.92 Crore.

Sr.No.	Particulars	Amount in Rs.
1	Estimated Project Cost	110.92
2	Minimum Threshold Technical Capacity required (For Category 1, 2, 3 & 4) as per clause 2.2.2.2 (i)	55.46
3	Minimum Threshold Technical Capacity required (For Category 1, 2, 3 & 4) for Lead Member to fulfill as per clause 2.2.2.4 (i)	
4	Minimum Threshold Technical Capacity required (For Category 1, 2, 3 & 4) for Other Member to fulfill as per clause 2.2.2.4 (i)	
5	Minimum required amount of COMPLETED Eligible Projects in Category 1 and/or Category 3 from at least one similar work as per clause 2.2.2.2 (ii)	
6	for a project to qualify as a Eligible Project under Category 1&2, the Capital Cost of the project should be more than (as per clause 2.2.2.6 (i) (c) )	
7	Minimum required amount of self constructed project by the Bidder for a project to qualify as a Eligible Project under Category 1&2 (as per clause 2.2.2.6 (i) (d))	Project Cost of eligible projects
		as defined in clause 2.2.2.6 (i) (d).
8	For a project to qualify as a Eligible Project under Category 3&4, the receipt / payments of the project should be more than (as per clause 2.2.2.6 (ii))	5.546
9	Minimum Financial capacity required as per clause 2.2.2.3	5.546
10	Minimum Financial Capacity required for Lead Member to fulfill as per clause 2.2.2.4 (i)	
11	Minimum Financial Capacity required for Other Member to fulfill as per clause 2.2.2.4 (i)	1.1092

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12	Minimum Average Annual Turnover required as per clause 2.2.2.3 (ii)	16.638
13	Minimum Average Annual Turnover required (For Lead Member) as per clause 2.2.2.4 (i)	9.9828
14	Minimum Average Annual Turnover required (For Other Member) as per clause 2.2.2.4 (i)	3.3276
15	Minimum Required Bid Capacity (For each Bidder) as per clause 2.2.2.1	55.46
16	Minimum Required Bid Capacity (For Lead Member) as per clause 2.2.2.4 (i)	33.276
17	Minimum Required Bid Capacity (For Other Member) as per clause 2.2.2.4 (i)	11.092

- 4. The Evaluation Committee during evaluation found that some of the data/information provided by the Bidders are not adhering to the clauses given in the RFP document, so it was proposed that the clarification may be sought from the Bidders as per clause no 3.1.4 of the RFP to facilitate the evaluation process. Accordingly, the Technical Evaluation Committee (TEC) in its meeting has decided that the clarification as requested by the Technical Division is to be sought from the respective bidders.
- 5. In Continuation to 1<sup>st</sup> Meeting of Technical Evaluation Committee (TEC) held on 05.02.2021, replies received from the bidders, the Evaluation report were deliberated by the TEC in 2<sup>nd</sup> meeting held on 22.02.2021. Some of the bidder has not given the year wise break up of receivable value for civil work reflected in the UDIN Certificate however the value given by the statutory Auditor have been considered. The remarks of ETEC w.r.t the observations and reply received are tabulated below:

S.N o	Name of the Bidder	Clarification to be sought	Reply received by the bidder	NHIDCL's Comment
1	M/s C. Gopal Reddy and Company	<ul> <li>(i) UDIN on ICAI Portal does not show the turnover of last 5 years. Please clarify.</li> <li>(ii) Audited Balance sheet for FY 2018-19 could not be located. Please Clarify.</li> </ul>	<ul> <li>(i) The bidder has submitted the UDIN number which reflect turnover of last 5 years.</li> <li>(ii) The bidder has submitted Audited Balance sheet for FY 2018-19.</li> </ul>	The reply submitted by the bidder has been scrutinized by the committee and found to be in order. Since the bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically
	·	(iii)Audited Balance sheet for FY 2017-18, 2016- 17 Bifurcation of Gross Supply and Service could not be located. Please Clarify.	(iii) The bidder has submitted the bifurcated values for FY 2017-18, 2016-17 respectively.	responsive.
		(iv) The balance sheet for FY 2019-20 could not be located. If not audited then undertaking needs to be submitted as per RFP section 2 clause 2.2.2.8 (ii). Please clarify.	(iv) The bidder has submitted the undertaking regarding non submission of Audited Balance sheet for FY2019-20.	

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		(v) For consideration of single work under category 1 & 3, experience certificate from the authority could not be located .Please identify the page number and clarify.	submitted the experience	
		(vi) Project code "E" could not be located. Please Clarify.	(vi) The bidder has submitted the Project code "E".	
		(vii) Year wise breakup of receivable value in civil work for all eligible projects are not reflected in UDIN ICAI certificate. Please clarify.	(vii) The bidder has submitted UDIN number which reflect breakup of receivable value in civil work for all eligible projects	,
2	M/s NKS Construction & Engineers Pvt. Ltd.	(i) Appendix -X and Appendix - XI has not been provided in the format mentioned in RFP. Kindly clarify.	(i) The bidder has submitted Appendix -X and Appendix - XI as per RFP format.	The reply submitted by the bidder has been scrutinized by the committee and found to be in order. Since the
		(ii) Annex - IV, details of Eligible projects for Technical Threshold Capacity is not as per the format of RFP. Please clarify and re submit.	(ii) The bidder has submitted Annex - IV as per RFP format.	bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically responsive.
		(iii)For consideration of single work under category 1 & 3, experience certificate from the authority could not be located .Please identify the page number and clarify.	(iii) The bidder has submitted the experience certificate of single work under category 1 & 3.	
		(iv) Refer Notes no 14 from Audited Balance Sheet for FY 2017-18 could not be located. Please clarify.	(iv) The bidder has submitted Refer Notes no 14 from Audited Balance Sheet for FY 2017-18.	
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		(v) The balance sheet for FY 2019-20 could not be located. If not audited then undertaking needs to be submitted .Please clarify.	(v) The bidder has submitted the undertaking regarding non submission of Audited Balance sheet for FY2019-20.	
		(vi) For all Project submitted for Annex - IV, year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate. Please clarify.	(vi) The bidder has submitted UDIN number which reflects year wise breakup of receivable value in civil work in UDIN on ICAI Portal.	
3	M/s T Tachu & Co.	<ul> <li>(i) Appendix -X and Appendix - XI has not been provided in the format mentioned in RFP. Kindly clarify.</li> <li>(ii) UDIN on ICAI Portal does not show the turnover of last 5 years. Please clarify.</li> </ul>	<ul> <li>(i) The bidder has submitted Appendix -X and Appendix - XI as per RFP format.</li> <li>(ii) The bidder has submitted the UDIN number which reflect turnover of last 5 years.</li> </ul>	The reply submitted by the bidder has been scrutinized by the committee and found to be in order. Since the bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically responsive.
		(iii)For consideration of single work under category 1 & 3, experience certificate from the authority could not be located .Please identify the page number and clarify.	(iii)The bidder has submitted the experience certificate of single work under category 1 & 3.	
4	M/s KBM Enterprises	(i) As per submitted Audited Balance sheet for FY 2019-20, FY 2018-19 it has been observed that sales and Contract Receipt includes agriculture produce and supply of material have been added and bifurcation of these receivable value could not be located. Please clarify.	(i) The bidder has submitted bifurcated values for contract Receipt for FY 2019-20 and FY 2018-19.	The reply submitted by the bidder has been scrutinized by the committee and found to be in order. Since the bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically responsive.
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	(ii) Appendix IA Annexure VI could not in RFP format. Please Clarify.	(ii) The bidder has submitted Appendix IA Annexure VI as per RFP format.	
	(iii) For consideration of single work under category 1 & 3, experience certificate from the authority could not be located . Please identify the page number and clarify.	(iii) The bidder has submitted the experience certificate of single work under category 1 & 3.	
	(iv) Annex - IV, details of Eligible projects for Technical Threshold Capacity is not as per the format of RFP. Please clarify and re submit.	(iv) The bidder has submitted Annex-IV as per RFP format.	
M/s Coal Mines Associated	A. M/s Coal Mines Associated Traders Pvt. Ltd.	A. M/s Coal Mines Associated Traders Pvt. Ltd.	The reply submitted by the bidder has been scrutinized by
Traders Pvt Ltd - M/s AKMB Projects Pvt. Ltd (JV)	(i) For consideration of single work under category 1 & 3, experience certificate from the authority could not be located .Please identify the page number and clarify.	(i) The bidder has submitted the experience certificate of single work under category 1 & 3.	the committee. It was observed that the bidder has not provided the TAN No. of Authority in C.A Certificate as required vide Annex-IV of Appendix-IA. However, Committee noted that the bidder has worked as main
	(ii) Annex - IV, details of Eligible projects for Technical Threshold Capacity is not as per the format of RFP. Please clarify and re submit.	(ii) The bidder clarifies that "the matter has been taken up with the Chartered Accountant and is expected to get the desired documents certified shortly. Kindly bear this time and allow us to submit the same at the earliest."	contractor in all the projects Code specified and has submitted the certificates from the authority, which are the Govt. agencies for some of the requisite projects. Further bidder has not submitted the TAN no.
	(iii) Project Code 'A to E' Authority Certificate could not be located. Please clarify.	(iii) The bidder has submitted Authority Certificate for project code A,B,C,E which have been	from the concerned agencies. Committee deliberated on the issue and since bidder
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(iv) For all Project submitted for Annex -IV, year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate. Please clarify. considered.

(iv) Bidder clarifies that "Each UDIN is generate in the respective portal initiated by the C.A. in Putting his specific identification based on its brief description and salient numerical data as will be evident in the respective certificate. So year wise breakup of all the related data are not required for this purpose. It stands as authentication of issuance of a certificate by regd. Charter Accountant".

has worked as main contractor and submitted certificates from the Government Authorities. Hence the committee decided to consider the bid as Technically responsive.

- (v) UDIN on ICAI Portal does not show the turnover of last 5 years. Please clarify.
- (v) Bidder clarifies that "it is same as in Point (iv) above, Generally, one or two data are provided by C.A. to generate UDIN for authentication of the issuance of concerned certificate to the chances of getting all five years information in the concerned UDIN are remote".
- B. M/s AKMB Projects Pvt. Ltd.
- B. M/s AKMB Projects Pvt. Ltd.
- (i) For consideration of single work under category 1 & 3, experience certificate from the authority could not be located .Please identify the page number and clarify.
- i) The bidder has submitted the experience certificate of single work under category 1 & 3.
- (ii) Annex IV, details of Eligible projects for Technical Threshold Capacity is not as per the format of RFP. Please clarify and re submit.
- (ii) The bidder clarifies that "they have approached the authority to make this certificate and it is yet to be issued".

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(iii) Project Code 'B to F' (ii Authority Certificate could not be located. Please clarify.	ii) The bidder has submitted Authority certificate for Project Code B only which have been considered.	
(iv) For all Project submitted for Annex - IV, year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate. Please clarify.	v) The bidder clarifies that "The auditor has certified that it should be provided in the UDIN ICAI Portal".	
(v) UDIN on ICAI Portal does not show the turnover of last 5 years. Please clarify.	The bidder has submitted UDIN number which depict turnover of last 5 years.	
(vi) Refer note number 11 could not be located from Audited Balance Sheet for FY 2018-19. Please Clarify.	i) The bidder ha submitted the Refer note number 11 of Audited Balance Sheet for FY 2018-19.	

- 7. The details of Technical Capacity, Financial Capacity and the Bid Capacity of the above bidders are as Annexure -I.
- 8. The Technical Evaluation Committee (TEC) in its 2<sup>nd</sup> meeting has discussed the evaluation and after deliberation status of evaluation is as below.

Sr. No.	Name of the Bidder	Status	No. of Projects held with NHIDCL
1	M/s NKS Construction & Engineers Pvt. Ltd.	Technically Responsive	0
2	M/s T Tachu & Co.	Technically Responsive	0
3	M/s Coal Mines Associated Traders Pvt. Ltd M/s AKMB Projects Pvt. Ltd. (JV)	Technically Responsive	1 - Manipur (CMAT & AKMB)
4	M/s KBM Enterprises	Technically Responsive	0

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5	M/s C. Gopal Reddy and Company	Technically Responsive	0	

9. The Technical Evaluation Committee (TEC) recommends to open the financial bid of the 5 (Five) technically responsive bidders after the approval of Competent Authority.

Meeting ended with vote of thanks to chair.

Ajay Ahulwalia

(ED) Chairman B. Shivprasad

(GM-Tech)

Member

A.K. Jha (GM-Tech)

Member

Sandeep Kumar

Manager -Finance

Member

#### Annexure - I

Sr. No.	Bidder Name	Minimum Technical threshold capacity (Clause 2.2.2.2 (i)=Rs. 55.46 Cr.	Similar work from category 1 & 3 in a single complete projects (Clause-2.2.2.2(ii) = Rs. 16.64 Cr.	least 60 % of total	Other Member Share (at least 20% of total threshold capacity) i.e. Rs. 11.09 Cr.
1	M/s NKS Construction & Engineers Pvt Ltd	60.78 Cr	Yes (Rs 29.89 Cr)	NA	NA
2	M/s T Tachu & Co.	143.04 Cr	Yes (Rs 23.20 Cr)	NA	NA
3	M/s Coal Mines Associated Traders Pvt Ltd - M/s AKMB Projects Pvt. Ltd (JV)	NA	Yes ( Rs 35.58 Cr)	211.68 Cr	90.48 Cr
4	M/s KBM Enterprises	116.54 Cr	Yes ( Rs 61.22 Cr)	NA	NA
5	M/s C. Gopal Reddy and Company	105.37 Cr	Yes (Rs 53.98 Cr)	NA	NA

## 1484798/2021/Technical

	Summary of Financial Evaluation							
Sr. No.	Bidder Name	Role Details	Equity Holding	Claimed Net Worth (in INR 5.55 Crores)	Turnover (in INR 16.64 Crores)			
1.	M/s NKS Construction & Engineers Pvt Ltd	SE	-	13.16 Cr	63.90 Cr	Υ		
2.	M/s T Tachu & Co.	SE	-	81.32 Cr	52.39 Cr	Υ		
3.	M/s Coal Mines Associated Traders Pvt Ltd - M/s	JV	51%-49%	Lead-68.52 Cr Other- 5.84 Cr	Lead-80.61 Cr Other- 12.51 Cr	Υ		
4.	M/s KBM Enterprises	SE	-	22.83 Cr	38.39 Cr	Υ		
5.	M/s C. Gopal Reddy and Company	SE	-	29.19 Cr	56.54 Cr	Υ		

#### Statement of Bid Capacity Assessment Minimum Requirement of Bid Capacity = Rs. 55.46 Crore Calculated / Assessed Financial A Whether (Annual AxN Name of the S Calendar Qualifying $\times 2.5$ Annual Turnover В **Applicant** No Year for Updation or Not - B Turnover N (Rs. factor which (Rs. Cr.) Updation (Rs. Cr.) "A" has factor) Cr.) been Rs. Cr. claimed NKS 1 M/s Construction & 50.9 264.0 1.5 1.05 79.99 83.99 2018 Yes Engineers Pvt 1 5 Ltd M/s T Tachu & 2 105. 122.8 1.5 Yes 2018 1.05 58.10 61.01 Co. 90 7 M/s Coal Mines Associated Traders Pvt Ltd **AKMB** M/s **Projects** Pvt. Ltd (JV) M/s Coal Mines Associated 184. 184.2 98.41 1.5 Pvt. 2018 1.05 93.27 Yes **Traders** 77 5 Ltd. M/s **AKMB** 124.7 **Projects** Pvt. 34.56 34.56 1.5 4.83 Yes 2019 1.00 7 Ltd. 309.0 **Total** Yes 2 M/s KBM 4 291.5 2019 1 79.06 79.06 1.5 4.93 Yes **Enterprises** 5 5 M/s C. Gopal Reddy and 42.88 1.5 0 16.79 Yes 2015 1.2 35.73 Company