

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
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(भारत सरकार का उद्यम)



BHARATMALA
ROAD TO PROSPERITY



NHIDCL
BUILDING INFRASTRUCTURE - BUILDING THE NATION

CIN: U45400DL2014GOI269062

(A Government of India Enterprise)

NHIDCL/Nagaland/Civil Work/Kohima-Mao/2020 /546

29.09.2020

To,
All the Bidders

Sub: "RFP for the work of Upgradation of existing road to 2-Lane with Paved Shoulder from Kohima to Mao from Km 185.540 to Km 211.709 (Design length - 26.249) of NH -39 (New NH - 02) under NH(O) - TSP in the state of Nagaland in EPC mode- Financial Bid Opening- **Reg.**

Ref.: Tender ID No.2020_NHIDC_569458_1

Sir,

Please refer to opening of financial bid for the subject project. The following is the result of modified technical evaluation based on the representation received. The 3rd minutes of the technical evaluation is enclosed.

S. No.	Name of Bidders	Responsiveness
1.	M/s E5 Infrastructure Private Limited	Technically Responsive
2.	M/s Hindustan Projects JV M/s LG Chaudhary	Technically Responsive
3.	M/s KVM Projects Limited	Technically Responsive
4.	M/s Fortune Group	Technically Responsive
5.	M/s Vilelie Khamo & Sons JV M/s Pele Khezhie	Technically Responsive
6.	M/s Nalanda Engicon Private Limited JV M/s Ujjain Engicon India Private Limited	Technically Responsive
7.	M/s SRK Constructions & Projects Private Limited	Technically Responsive
8.	M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures	Technically Responsive
9.	M/s Valecha Engineering Private Limited	Non- Responsive

2. Financial bid of technical responsive bidders shall be opened on 29.09.2020 at 1600 hrs in NHIDCL, HQ, 3rd floor, PTI building, 4, Parliament Street, New Delhi-110001.


(A.K. Jha)
General Manager(Tech.)

National Highways & Infrastructure Development Corporation

Minutes of Meeting of 3rd meeting of Technical Evaluation Committee (TEC) for: “Upgradation of existing road to 2-Lane with Paved Shoulder from Kohima to Mao from Km 185.540 to Km 211.709 (Design length - 26.249) of NH -39 (New NH - 02) under NH(O) - TSP held at NHIDCL, New Delhi on 28.09.2020.

The TEC vide 2nd minutes of meeting, recommended to open the financial bid of the 8 technically responsive bidders. M/s Fortune Group was declared as technically non- responsive. The financial bids of the 8 technically responsive bidders were to be opened on 25 Sep 2020 at 1500 hrs.

2. In the meanwhile, M/s Fortune Group vide their letter No FGPL/BBS/168/2020-21 dated 23 Sep 2020, received via email on 24 Sep 2020, submitted their representation against not considering the financial value of the eligible projects for FY 2014-15 in-lieu of the FY 2019-20. They informed that, their office is located just 70m away from the Kalinga Hospital, which was converted into COVID Hospital and thus their office fell within the containment zone. They could thus not open their office and access the books of accounts for the FY 2019-20. M/s Fortune Group requested the authority to grant two days time for submission of the details of payments received for eligible projects for FY 2019-20.

3. In view of the COVID 19 Pandemic, the request of the bidder was accepted by the Competent Authority and the bidder was directed to submit the details of payment received for year 2019-2020 for the eligible projects by 25 Sep 2020 for evaluation of Technical Threshold Capacity. M/s Fortune Group vide their letter No FG/BBSR/2020-2021/171 dated 24 Sep 2020 received via email on 25 Sep 2020 has submitted the details of payment received for year 2019-2020 for 3 projects. The committee considered the figure of the payment received for year 2019-2020 for the eligible projects and the revised Technical Threshold Capacity of the bidder is found to be is 354.66 cr which is more than the minimum required i.e. 336.26 cr. Accordingly, the Annexure I has been updated. As the bidder meets the minimum required Technical Threshold Capacity, hence committee declared the bid as technically responsive.

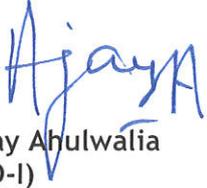
4. It was brought to the notice of committee that M/s Valecha Engineering Private Limited has been awarded work of Joram- Koloriang road (NH 713) Pkg-3 in Arunachal Pradesh and is also the lowest bidder for the Demwe-Brahmkund section of NH-13 from Ch 0.000 Km to 18.464. Hence, M/s Valecha Engineering Private Limited bid is non - responsive for financial opening as per clause 2.1.15 of RFP.

5. The committee therefore recommends to open the financial bid of the following 8 technically responsive bidders after the approval of the competent authority.

Sr. No.	Name of the Bidder	Status	No. of Projects held with NHIDCL
1	M/s E5 Infrastructure Private Limited	Technically Responsive	1
2	M/s Hindustan Projects JV M/s LG Chaudhary	Technically Responsive	0
3	M/s KVM Projects Limited	Technically Responsive	0
4	M/s Fortune Group	Technically Responsive	0
5	M/s Vilelie Khamo & Sons JV M/s Pele Khezhie	Technically Responsive	1

5	M/s Nalanda Engicon Private Limited JV M/s Ujjain Engicon India Private Limited	Technically Responsive	0
7	M/s SRK Constructions & Projects Private Limited	Technically Responsive	0
8	M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures	Technically Responsive	1
9	M/s Valecha Engineering Private Limited	Non Responsive	2

Meeting ended with vote of thanks to chair.



Ajay Ahulwalia
(ED-I)
Chairman



B. Shivprasad
(GM-Tech)
Member



A.K. Jha
(GM-Tech)
Member



Sandeep Kumar
(Manager -Fin.)
Member

Annexure - I

Summary of Technical Evaluation							
Sr. No.	Bidder Name	Minimum Technical threshold capacity (Clause 2.2.2.2 (i))=Rs. 336.26 Cr.	Similar work from category 1 & 3 in a single complete projects (Clause-2.2.2.2(ii) = Rs. 22.41 Cr.	Lead Member share (at least 60 % of total threshold technical capacity) i.e. Rs. 201.75 Cr.	Other Member Share (at least 20% of total threshold capacity) i.e. Rs. 67.25 Cr.	Additional Experience in Major Bridge for a span of 40 m	
1	M/s E5 Infrastructure Private Limited	351.08	Yes (Rs 97 Cr)	NA	NA	NA	
2	M/s Hindustan Projects JV M/s LG Chaudhary	NA	Yes (Rs 38.77 Cr)	299.86	96.21	NA	
3	M/s KMV Projects Limited	1364.03	Yes (Rs 132.58 Cr)	NA	NA	NA	
4	M/s Fortune Group	354.66	Yes (Rs 73.19 Cr)	NA	NA	NA	
5	M/s Vilelie Khamo & Sons JV M/s Pele Khezhe	NA	Yes (Rs 67.05 Cr)	283.86	85.25	NA	
6	M/s Nalanda Engicon Private Limited JV M/s Ujjain Engicon India Private Limited	NA	YES (Rs 34.36 Cr)	325.37	128.12	NA	
7	M/s SRK Constructions & Projects Private Limited	1316.23	Yes (Rs 183.09 Cr)	NA	NA	NA	
8	M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures	NA	Yes (Rs 88.40 Cr)	285.37	102.95	NA	
9	M/s Valecha Engineering Private Limited	168.13	Yes (Rs 617.98 Cr)	NA	NA	NA	

Summary of Financial Evaluation

Sr. No.	Bidder Name	Role Details	Equity Holding	Claimed Net Worth (in INR Crores) (Min Net worth req.-11.21 cr)	Turnover (in INR Crores) (Min Turnover Req.- 44.83 cr)	Whether meeting the Financial Threshold Requirement
1.	M/s E5 Infrastructure Private Limited	SE	-	45.94 Cr	118.46 Cr	Y
2.	M/s Hindustan Projects JV M/s LG Chaudhary	JV	51-49	Lead - 12.34 Cr Other - 2.84	Lead - 29.47Cr Other- 110.74	Y
3.	M/s KMV Projects Limited	SE	-	445.08 Cr	1242.72 Cr	Y
4.	M/s Fortune Group	SE	-	22.04 Cr	84.79 Cr	Y
5.	M/s Vilelie Khamo & Sons JV M/s Pele Khezhe	JV	70-30	Lead - 287.06 Cr Other- 53.54 Cr	Lead- 182.95 Cr Other - 79.29 Cr	Y
6.	M/s Nalanda Engicon Private Limited JV Ujjain Engicon India Private Limited	JV	51-49	Lead - 34.84 Cr Other- 23.38 Cr	Lead- 134.20 Cr Other - 76.08 Cr	Y
7.	M/s SRK Constructions & Projects Private Limited	SE	-	203.69 Cr	528.55 Cr	Y
8.	M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures	JV	80-20	Lead- 52.38 Cr Other - 2.84 Cr	Lead- 192.09 Cr Other - 23.03 Cr	Y
9.	M/s Valecha Engineering Private Limited	SE	-	36.82Cr	390.51 Cr	Y

Statement of Bid Capacity Assessment

Minimum Requirement of Bid Capacity = Rs. 112.08 Crore

S No	Name of the Applicant	Calculated / Assessed							Whether Qualifying or Not
		Financial / Calendar Year for which "A" has been claimed	Updation factor	Annual Turnover (Rs. Cr.)	A (Annual Turnover x Updation factor) Rs. Cr.	N	B (Rs. Cr.)	A x N x 2.5 - B (Rs. Cr.)	
1	M/s E5 Infrastructure Private Limited	2019	1.05	230.17	241.68	1.50	233.8	672.49	Yes
2	M/s Hindustan Projects JV M/s LG Chaudhary								
	M/s Hindustan Projects	2019	1.05	56.64	59.47	1.50	88.04	134.98	
	M/s LG Chaudhary	2019	1.05	175.11	183.87	1.50	159.45	530.05	
							Total	665.03	
3	M/s KMV Projects Limited	2019	1.05	1875.85	1969.64	1.50	777.87	6608.29	
4	M/s Fortune Group	2017	1.10	96.57	106.23	1.50	45.27	353.08	
5	M/s Vilelie Khamo & Sons JV M/s Pele Khezhie								
	M/s Vilelie Khamo & Sons	2019	1	204	204.42	1.50	245.35	521.23	
	M/s Pele Khezhie	2017	1.10	85.68	94.25	1.50	33.21	320.22	
							Total	841.45	

National Highways & Infrastructure Development Corporation

2nd Minutes of Meetings of Technical Bid Evaluation Committee (TEC) for :“Upgradation of existing road to 2-Lane with Paved Shoulder from Kohima to Mao from Km 185.540 to Km 211.709 (Design length - 26.249) of NH -39 (New NH - 02) under NH(O) - TSP held at NHIDCL, New Delhi at on 22.09.2020.

The bids for the subject work were invited and bids were received online on scheduled bid due date as 08.09.2020 at 1100 hrs.

2. The following bidders have submitted their bids online.

1. M/s E5 Infrastructure Private Limited
2. M/s Hindustan Projects JV M/s LG Chaudhary
3. M/s KMV Projects Limited
4. M/s Fortune Group
5. M/s Vilelie Khamo & Sons JV M/s Pele Khezhe
6. M/s Nalanda Engicon Private Limited JV M/s Ujjain Engicon India Private Limited
7. M/s SRK Constructions & Projects Private Limited
8. M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures
9. M/s Valecha Engineering Private Limited

3. The Evaluation Committee in reference to RFP has considered the following Evaluation Criteria for estimated project cost of Rs 224.17 Crore.

Sr.No.	Particulars	Amount in Rs. Cr.
1	Estimated Project Cost	224.17
2	Minimum Threshold Technical Capacity required (For Category 1, 2, 3 & 4) as per clause 2.2.2.2 (i)	336.26
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)	201.75
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)	67.25
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)	33.63
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))	22.41
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))	one half of the 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))	22.41
9	Minimum Financial capacity required as per clause 2.2.2.3	11.21
10	Minimum Financial Capacity required for Lead Member to fulfill as per clause 2.2.2.4 (i)	6.73
11	Minimum Financial Capacity required for Other Member to fulfill as per clause 2.2.2.4 (i)	2.24
12	Minimum Average Annual Turnover required as per clause 2.2.2.3 (ii)	44.83
13	Minimum Average Annual Turnover required (For Lead Member) as per clause 2.2.2.4 (i)	26.90
14	Minimum Average Annual Turnover required (For Other Member) as per clause 2.2.2.4 (i)	8.97
15	Minimum Required Bid Capacity (For each Bidder) as per clause 2.2.2.1	112.08
16	Minimum Required Bid Capacity (For Lead Member) as per clause 2.2.2.4 (i)	67.24
17	Minimum Required Bid Capacity (For Other Member) as per clause 2.2.2.4 (i)	22.41



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 1st Meeting of Technical Evaluation Committee (TEC) held on 17.09.2020, replies received from the bidders, the Evaluation report were deliberated by the TEC in 2nd meeting held on 22.09.2020. 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.No	Name of the Bidder	Clarification to be sought	Reply received by the bidder	NHIDCL's Comment
1	M/s E5 Infrastructure Private Limited	<p>(i) As per Annex- II "Technical capacity of the Bidder " under project code "D" it has been observed that the project has been claimed under category 3, but in Annex IV project code "D" is considered under category 4 . Please clarify</p> <p>(ii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>(iii) Year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate for all projects. Please clarify.</p>	<p>(i) The bidder clarifies that by typing mistake the project code was mentioned under category 4 and inform to consider project under category 3.</p> <p>(ii) The bidder has submitted the UDIN no which indicate the turnover on the UDIN Portal.</p> <p>(iii) UDIN is a requirement of ICAI whose purpose is that the recipient of the certificate can identify the authenticity of the Certificate. For this purpose, the issuer is required to mention a few main items (max 3) from the certificate along with their values. UDIN is not a substitute of the certificate and the issuer is not expected to fill in the UDIN. Also as mentioned in Para8 of Annual Turnover Certificate "This is also certified that turnover mentioned in para 5 is in respect of execution of construction/ civil /engineering activities and does not include any trading activity of E5 Infrastructure Private Limited".</p>	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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2	M/s Hindustana Projects JV M/s LG Chaudhary	<p>a) M/s Hindustan Projects</p> <p>i) For evaluation of Annex VI "Bid Capacity" under value of "B" it has been observed that the client certificates are missing, if the certificate has been submitted kindly mention the page no on which the certificates are attached. Please clarify.</p> <p>ii) Audited Balance sheet of FY 2018-2019 & FY 2014-2015 is missing. Please clarify</p> <p>iii) Year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate in all projects. Please clarify.</p> <p>(iv) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>v) UDIN ICAI certificate does not depict the net worth of the company. Please clarify.</p> <p>b) M/s LG Chaudhary</p> <p>i) For evaluation of Annex VI "Bid Capacity" under value of "B", it has been observed that the client certificates are missing, if the certificate has been submitted; kindly mention the page no on which the certificates are attached. Please clarify.</p> <p>ii) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify</p> <p>iii) For considering of the project under category 1&3, project code "A" is for work executed on NH/SH or on National Highway standards. Please clarify</p>	<p>a) M/s Hindustan Projects</p> <p>i) The Bidder has submitted the client certificate for the evaluation of Annex VI.</p> <p>ii) The bidder has submitted the Audited Balance sheet of the respective years.</p> <p>iii) The bidder has submitted the UDIN no for year wise receivable value of civil work.</p> <p>iv) The bidder has submitted the UDIN no for Turnover.</p> <p>v) The bidder has submitted the UDIN no for Net worth which reflect Net Worth value on UNDIN portal.</p> <p>b) M/s LG Chaudhary</p> <p>i) The Bidder has submitted the client certificate for the evaluation of Annex VI.</p> <p>ii) The bidder has submitted the undertaking for the non submission of the Audited Balance Sheet for FY 2019-2020.</p> <p>iii) The bidder has submitted the clarification for project code "A" and clarifies that the project is executed on NH 238.</p> <p>iv) As the UDIN for the Receivable Value in Civil Work is generated for two different works and it would be difficult to enter all the details in the UDIN portal, however the Total work done value executed by the company has been entered in the UDIN portal work wise,</p>	The reply submitted by the bidder has been scrutinized by the committee. Since the bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically responsive
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		<p>iv) Year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate in all projects. Please clarify</p> <p>v) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p>	<p>however year wise breakup of the Civil works executed by the Contractor has been mentioned in his certificate. You may please note that the statutory auditor and the auditor issuing the UDIN certificate are one and the same</p> <p>v) The bidder has submitted the UDIN no for the turnover.</p>	
3	M/s KMV Projects Limited	<p>(i) Name of the banker as stated in Para 6 on Annexure III is not visible. Please Clarify.</p> <p>(ii) Under Annex II "Technical Capacity of the Bidder" the project claimed are from "1A to 1L" but in Annex IV "Details of Eligible Projects" "1A to 1J" are submitted. Please clarify</p> <p>(iii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>(iv) As per Annexure IV point no 6, the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years, which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p>	<p>i) The bidder has submitted the details of the Banker for Annexure III</p> <p>ii) The bidder has stated that due to oversight missed 1C AND 1J but submitted in Annexure IV is correct.</p> <p>iii) The bidder has submitted the UDIN no for Turnover.</p> <p>iv) The bidder has submitted the UDIN no which reflect year wise breakage of receivable value of the civil work.</p>	<p>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.</p>
4	M/s Fortune Group	<p>i) Reference No from bank for submission of cost of Bid does not match with our records. Please clarify</p> <p>(ii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>(iii) As per Annexure IV point no 6, the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI</p>	<p>i) The bidder has submitted the UTR no for the Transaction proof for the cost of bid</p> <p>ii) The bidder has submitted the UDIN No for the Turnover.</p> <p>iii) The bidder has submitted the UDIN no which reflect breakup of the receivable value of the civil work for the entire projects.</p>	<p>The reply submitted by the bidder has been scrutinized by the committee and found that bidder has considered the Payment received for FY 2014-2015 for the eligible projects. Payments received for FY 2015-2016 onwards are only to be considered for Technical Threshold Capacity. Accordingly, the Technical Threshold Capacity (For Category 1, 2, 3 & 4) as per clause 2.2.2.2 (i) comes out to be 281.76 Cr which is less than required minimum Threshold capacity of Rs</p>

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		certificate. Please clarify		336.63 Cr . Hence the committee decided to consider the bid as Technically non responsive.
5	M/s Vilelie Khamo & Sons JV M/s Pele Khezhie	<p>a) M/s Vilelie Khamo</p> <p>i) For project "A&B" Year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate. Please clarify</p> <p>b) M/s Pele Khezhie</p> <p>i) Name of the banker as stated in Para 6 on Annexure III is not visible. Please Clarify.</p> <p>ii) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify</p> <p>(iii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p>	<p>a) M/s Vilelie Khamo</p> <p>i) The bidder has submitted the UDIN no which reflect Year wise breakup of the receivable value for project code A&B.</p> <p>b) M/s Pele Khezhie</p> <p>i) The bidder has provided the name of the bank as per Annexure III.</p> <p>ii) The bidder has submitted the undertaking for non submission of the latest financial statement.</p> <p>iii) The bidder has submitted the UDIN no which reflect Turnover on UDIN ICAI portal.</p>	The reply submitted by the bidder has been scrutinized by the committee. Since the bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically responsive.
6	M/s Nalanda Engicon Private Limited JV M/s Ujjain Engicon Private Limited	<p>a) M/s Nalanda Engicon Private Limited</p> <p>(i) In FY 2015-2016 Audited Balance Sheet notes for "Revenue from Operations" is missing. Please clarify.</p> <p>(ii) For evaluation of Annex VI "Bid Capacity" under value of "B" it has been observed that the client certificates are missing, if the certificate has been submitted kindly mention the page no on which the certificates are attached. Please clarify</p> <p>(iii) As per Annexure IV point no 6 the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire</p>	<p>a) M/s Nalanda Engicon Private Limited</p> <p>i) The bidder has submitted the Audited Balance sheet notes of FY 2015-2016.</p> <p>ii) The bidder has submitted the client certificate for calculation of Annex VI.</p> <p>iii) The bidder has submitted the statutory certificate along with UDIN no which reflect year wise breakup of the receivable value of the eligible project.</p> <p>iv) The bidder has submitted the UDIN no which reflect Average annual turnover of the last 5 financial years.</p>	<p>The reply submitted by the bidder has been scrutinized by the committee. The bidder has not submitted the certificate in the formant of appendix X, XI due to non availability of the Auditor. However the committee has considered the Net worth and Turnover as per the submitted financial</p> <p>statements. Since the bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically responsive.</p>

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		<p>eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p> <p>(iv) UDINI ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>b) M/s Ujjain Engicon India Private Limited</p> <p>i) For evaluation of Annex VI "Bid Capacity" under value of "B" it has been observed that the client certificates are missing, if the certificate has been submitted kindly mention the page no on which the certificates are attached. Please clarify</p> <p>ii) Appendix X not in RFP format. Please clarify.</p> <p>iii) As per Annexure IV point no 6 the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p> <p>iv) Appendix XI is missing. Please clarify</p>	<p>b) M/s Ujjain Engicon India Private Limited</p> <p>i) The bidder has submitted the client certificate for calculation of Annex VI.</p> <p>ii) Due to the auditor being unavailable, we were not able to procure the certificate in the said format. The certificate attached contains the data which may be verified from the attached audit reports of the company.</p> <p>iii) The audit has not mentioned the same. We have asked them to issue a fresh certificate indicating the same.</p> <p>iv) The certificate was not uploaded. The data may be verified from the audit report. Also please find enclosed Turnover Certificate by CA.</p>	
7	M/s SRK Constructions & Projects Private Limited	<p>i) Name of the banker as stated in Para 6 on Annexure III is not visible. Please Clarify</p> <p>ii) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify</p> <p>(iii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>(iv) As per Annexure IV point no 6 the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire eligible projects and same has to be</p>	<p>i) The bidder clarifies for the name of the Banker was mentioned at page no 149 of the bid.</p> <p>ii) The bidder has submitted the Undertaking for non availability of Audited Balance sheet for FY 2019-2020.</p>	The reply submitted by the bidder has been scrutinized by the committee. Since the bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically responsive.

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		reflected in UDIN ICAI certificate. Please clarify		
8	M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures	<p>a) M/s Sudhakara Infratech Private Limited</p> <p>i) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify</p> <p>ii) For project code "D" year wise breakup of receivable value of civil work is not reflected in UDIN ICAI certificate. Please Clarify</p> <p>b) M/s LNS Infrastructures</p> <p>(i) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify</p> <p>(ii) Profit and Loss sheet for FY 2018-2019 is missing, Please clarify.</p>	<p>a) M/s Sudhakara Infratech Private Limited</p> <p>i) The bidder has submitted the undertaking for non submission of the Audited Balance sheet of FY 2019-2020.</p> <p>ii) The bidder has submitted the UDIN non which reflect Year Wise breakup of the receivable value of project code D.</p> <p>b) M/s LNS Infrastructures</p> <p>i) The bidder has submitted the undertaking for non submission of the Audited Balance sheet of FY 2019-2020.</p> <p>ii) The bidder has submitted the Profit and Loss sheet for FY 2018-2019.</p>	The reply submitted by the bidder has been scrutinized by the committee. Since the bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically responsive.
9	M/s Valecha Engineering Private Limited	<p>(i) As per Annexure IV point no 6 the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p> <p>(ii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>(iii) Invalid UDIN no mentioned in Appendix X. Please clarify.</p>	<p>i) The bidder has submitted the UDIN no which reflect year wise break up of receivable value on the UDIN ICAI certificate.</p> <p>ii) The bidder has submitted the UDIN no which reflect year wise value of the Turnover on the UDIN ICAI portal.</p> <p>iii) The bidder has provided the valid UDIN no for Appendix X.</p>	The reply submitted by the bidder has been scrutinized by the committee. Since the bidder is technically and financially eligible. Hence the committee decided to consider the bid as Technically responsive.

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6. The details of Technical Capacity, Financial Capacity and the Bid Capacity of the above bidders are as Annexure -I.

7. The **Technical Evaluation Committee (TEC)** in its 2nd 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 E5 Infrastructure Private Limited	Technically Responsive	1
2	M/s Hindustan Projects JV M/s LG Chaudhary	Technically Responsive	0
3	M/s KMV Projects Limited	Technically Responsive	0
4	M/s Fortune Group	Technically Non Responsive	0
5	M/s Vilelie Khamo & Sons JV M/s Pele Khezhie	Technically Responsive	1
6	M/s Nalanda Engicon Private Limited JV M/s Ujjain Engicon India Private Limited	Technically Responsive	0
7	M/s SRK Constructions & Projects Private Limited	Technically Responsive	0
8	M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures	Technically Responsive	1
9	M/s Valecha Engineering Private Limited	Technically Responsive	1

10. The Technical Evaluation Committee (TEC) recommends to open the financial bid of the 8 technically responsive bidders after the approval of Competent Authority.

Meeting ended with vote of thanks to chair.


Ajay Ahulwalia
(ED-I)
Chairman


B. Shivprasad
(GM-Tech)
Member


A.K. Jha
(GM-Tech)
Member


Bhaskar Mallick
Manager -Fin.
Member

Annexure - I

Summary of Technical Evaluation							
Sr. No.	Bidder Name	Minimum Technical threshold capacity (Clause 2.2.2.2 (i))=Rs. 336.26 Cr.	Similar work from category 1 & 3 in a single complete projects (Clause-2.2.2.2(ii) = Rs. 22.41 Cr.	Lead Member share (at least 60 % of total threshold technical capacity) i.e. Rs. 201.75 Cr.	Other Member Share (at least 20% of total threshold capacity) i.e. Rs. 67.25 Cr.	Additional Experience in Major Bridge for a span of 40 m	
1	M/s E5 Infrastructure Private Limited	351.08	Yes (Rs 97 Cr)	NA	NA	NA	
2	M/s Hindustan Projects JV M/s LG Chaudhary	NA	Yes (Rs 38.77 Cr)	299.86	96.21	NA	
3	M/s KMV Projects Limited	1364.03	Yes (Rs 132.58 Cr)	NA	NA	NA	
4	M/s Fortune Group	281.76 Cr	Yes (Rs 73.19 Cr)	NA	NA	NA	
5	M/s Vilelie Khamo & Sons JV M/s Pele Khezhe	NA	Yes (Rs 67.05 Cr)	283.86	85.25	NA	
6	M/s Nalanda Engicon Private Limited JV M/s Ujjain Engicon India Private Limited	NA	YES (Rs 34.36 Cr)	325.37	128.12	NA	
7	M/s SRK Constructions & Projects Private Limited	1316.23	Yes (Rs 183.09 Cr)	NA	NA	NA	
8	M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures	NA	Yes (Rs 88.40 Cr)	285.37	102.95	NA	
9	M/s Valecha Engineering Private Limited	168.13	Yes (Rs 617.98 Cr)	NA	NA	NA	

Summary of Financial Evaluation

Sr. No.	Bidder Name	Role Details	Equity Holding	Claimed Worth (in Crores)	Net INR	Turnover (in INR Crores)	Whether meeting the Financial Threshold Requirement
1.	M/s E5 Infrastructure Private Limited	SE	-	45.94 Cr		118.46 Cr	Y
2.	M/s Hindustan Projects JV M/s LG Chaudhary	JV	51-49	Lead - 12.34 Cr Other - 2.84		Lead - 29.47Cr Other- 110.74	Y
3.	M/s KMV Projects Limited	SE	-	445.08 Cr		1242.72 Cr	Y
4.	M/s Fortune Group	SE	-	22.04 Cr		84.79 Cr	Y
5.	M/s Vilelie Khamo & Sons JV M/s Pele Khezhe	JV	70-30	Lead - 287.06 Cr Other- 53.54 Cr		Lead- 182.95 Cr Other - 79.29 Cr	Y
6.	M/s Nalanda Engicon Private Limited JV Ujjain Engicon India Private Limited	JV	51-49	Lead - 34.84 Cr Other- 23.38 Cr		Lead- 134.20 Cr Other - 76.08 Cr	Y
7.	M/s SRK Constructions & Projects Private Limited	SE	-	203.69 Cr		528.55 Cr	Y
8.	M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures	JV	80-20	Lead- 52.38 Cr Other - 2.84 Cr		Lead- 192.09 Cr Other - 23.03 Cr	Y
9.	M/s Valecha Engineering Private Limited	SE	-	36.82Cr		390.51 Cr	Y

Statement of Bid Capacity Assessment

Minimum Requirement of Bid Capacity = Rs. 112.08 Crore

S No	Name of the Applicant	Calculated / Assessed							Whether Qualifying or Not
		Financial / Calendar Year for which "A" has been claimed	Updation factor	Annual Turnover (Rs. Cr.)	A (Annual Turnover x Updation factor) Rs. Cr.	N	B (Rs. Cr.)	A x N x 2.5 - B (Rs. Cr.)	
1	M/s E5 Infrastructure Private Limited	2019	1.05	230.17	241.68	1.50	233.8	672.49	Yes
2	M/s Hindustan Projects JV M/s LG Chaudhary								
	M/s Hindustan Projects	2019	1.05	56.64	59.47	1.50	88.04	134.98	
	M/s LG Chaudhary	2019	1.05	175.11	183.87	1.50	159.45	530.05	
							Total	665.03	
3	M/s KMV Projects Limited	2019	1.05	1875.85	1969.64	1.50	777.87	6608.29	
4	M/s Fortune Group	2017	1.10	96.57	106.23	1.50	45.27	353.08	
5	M/s Vilelie Khamo & Sons JV M/s Pele Khezhie								
	M/s Vilelie Khamo & Sons	2019	1	204	204.42	1.50	245.35	521.23	
	M/s Pele Khezhie	2017	1.10	85.68	94.25	1.50	33.21	320.22	
							Total	841.45	

National Highways & Infrastructure Development Corporation

Minutes of Meeting of Empowered Technical Bid Evaluation Committee (ETEC) for "Upgradation of existing road to 2-Lane with Paved Shoulder from Kohima to Mao from Km 185.540 to Km 211.709 (Design length - 26.249) of NH -39 (New NH - 02) under Bharatmala NH(O) - TSP in the state of Nagaland in EPC mode - TSP. held at NHIDCL, New Delhi at 1500 Hrs on 17.09.2020

1. The bids for the subject work were invited and bids were received online on scheduled bid due date as 08.09.2020 at 1100 hrs.

2. Empowered Technical Bid Opening Committee (ETBC) met to open the technical Bids on 10.09.2020 at 1100 hrs.. The following bidders have submitted their bids online.

1. M/s E5 Infrastructure Private Limited
2. M/s Hindustan Projects JV M/s LG Chaudhary
3. M/s KMV Projects Limited
4. M/s Fortune Group
5. M/s Vilelie Khamo & Sons JV M/s Pele Khezhe
6. M/s Nalanda Engicon Private Limited JV M/s Ujjain Engicon India Private Limited
7. M/s SRK Constructions & Projects Private Limited
8. M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures
9. M/s Valecha Engineering Private Limited

3. The Evaluation Committee in reference to RFP has considered the following Evaluation Criteria for estimated project cost of Rs 224.17 Crore.

Sr.No.	Particulars	Amount in Rs. Cr.
1	Estimated Project Cost	224.17
2	Minimum Threshold Technical Capacity required (For Category 1, 2, 3 & 4) as per clause 2.2.2.2 (i)	336.26
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)	201.75
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)	67.25
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)	33.63
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))	22.41
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))	one half of the 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))	22.41
9	Minimum Financial capacity required as per clause 2.2.2.3	11.21
10	Minimum Financial Capacity required for Lead Member to fulfill as per clause 2.2.2.4 (i)	6.73
11	Minimum Financial Capacity required for Other Member to fulfill as per clause 2.2.2.4 (i)	2.24
12	Minimum Average Annual Turnover required as per clause 2.2.2.3 (ii)	44.83
13	Minimum Average Annual Turnover required (For Lead Member) as per clause 2.2.2.4 (i)	26.90
14	Minimum Average Annual Turnover required (For Other Member) as per clause 2.2.2.4 (i)	8.97

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15	Minimum Required Bid Capacity (For each Bidder) as per clause 2.2.2.1	112.08
16	Minimum Required Bid Capacity (For Lead Member) as per clause 2.2.2.4 (i)	67.24
17	Minimum Required Bid Capacity (For Other Member) as per clause 2.2.2.4 (i)	22.41

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 Empowered Technical Evaluation Committee (ETEC) in its meeting has decided that the clarification be requested by the Technical Division from the respective bidders.

5. The details of bidders and the clarification to be sought are tabulated below:

S.No	Name of the Bidder	Clarification to be sought
1	M/s E5 Infrastructure Private Limited	<ul style="list-style-type: none"> (i) As per Annex- II "Technical capacity of the Bidder " under project code "D" it has been observed that the project has been claimed under category 3, but in Annex IV project code "D" is considered under category 4 . Please clarify (ii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify (iii) Year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate for all projects. Please clarify.
2	M/s Hindustan Projects JV M/s LG Chaudhary	<p>a) M/s Hindustan Projects</p> <ul style="list-style-type: none"> i) For evaluation of Annex VI "Bid Capacity" under value of "B" it has been observed that the client certificates are missing, if the certificate has been submitted kindly mention the page no on which the certificates are attached. Please clarify. ii) Audited Balance sheet of FY 2018-2019 & FY 2014-2015 is missing. Please clarify iii) Year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate in all projects. Please clarify. (iv) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify v) UDIN ICAI certificate does not depict the net worth of the company. Please clarify. <p>b) M/s LG Chaudhary</p> <ul style="list-style-type: none"> i) For evaluation of Annex VI "Bid Capacity" under value of "B", it has been observed that the client certificates are missing, if the certificate has been submitted, kindly mention the page no on which the certificates are attached. Please clarify. ii) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify iii) For considering of the project under category 1&3, project code "A" is for work executed on NH/SH or on National Highway standards. Please clarify iv) Year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate in all projects. Please clarify (v) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify
3	M/s KMV Projects Limited	<ul style="list-style-type: none"> (i) Name of the banker as stated in Para 6 on Annexure III is not visible. Please Clarify. (ii) Under Annex II "Technical Capacity of the Bidder" the project claimed are from "1A to 1L" but in Annex IV "Details of Eligible Projects" "1A to 1J" are submitted. Please clarify (iii) UDIN ICAI certificate does not depict the turnover of last 5 years.

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		<p>Please clarify</p> <p>(iv) As per Annexure IV point no 6, the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years, which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p>
4	M/s Fortune Group	<p>i) Reference No from bank for submission of cost of Bid does not match with our records. Please clarify</p> <p>(ii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>(iii) As per Annexure IV point no 6, the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p>
5	M/s Vilelie Khamo & Sons JV M/s Pele Khezhe	<p>a) M/s Vilelie Khamo</p> <p>i) For project "A&B" Year wise breakup of receivable value in civil work is not reflected in UDIN ICAI certificate. Please clarify</p> <p>b) M/s Pele Khezhe</p> <p>i) Name of the banker as stated in Para 6 on Annexure III is not visible. Please Clarify.</p> <p>ii) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify</p> <p>(iii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p>
6	M/s Nalanda Engicon Private Limited JV M/s Ujjain Engicon India Private Limited	<p>a) M/s Nalanda Engicon Private Limited</p> <p>(i) In FY 2015-2016 Audited Balance Sheet notes for "Revenue from Operations" is missing. Please clarify.</p> <p>(ii) For evaluation of Annex VI "Bid Capacity" under value of "B" it has been observed that the client certificates are missing, if the certificate has been submitted kindly mention the page no on which the certificates are attached. Please clarify</p> <p>(iii) As per Annexure IV point no 6 the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p> <p>(iv) UDINI ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>b) M/s Ujjain Engicon India Private Limited</p> <p>i) For evaluation of Annex VI "Bid Capacity" under value of "B" it has been observed that the client certificates are missing, if the certificate has been submitted kindly mention the page no on which the certificates are attached. Please clarify</p> <p>ii) Appendix X not in RFP format. Please clarify.</p> <p>iii) As per Annexure IV point no 6 the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p> <p>iv) Appendix XI is missing. Please clarify.</p>

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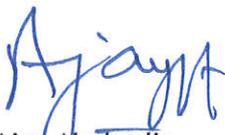
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7	M/s SRK Constructions & Projects Private Limited	<p>i) Name of the banker as stated in Para 6 on Annexure III is not visible. Please Clarify</p> <p>ii) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify</p> <p>(iii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>(iv) As per Annexure IV point no 6 the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p>
8	M/s Sudhakara Infratech Private Limited JV M/s LNS Infrastructures	<p>a) M/s Sudhakara Infratech Private Limited</p> <p>i) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify</p> <p>ii) For project code "D" year wise breakup of receivable value of civil work is not reflected in UDIN ICAI certificate. Please Clarify</p> <p>b) M/s LNS Infrastructures</p> <p>(i) For Appendix X, XI the bidder has to submit the undertaking regarding non submission of the audited latest financial statement, which is missing, please clarify</p> <p>(ii) Profit and Loss sheet for FY 2018-2019 is missing, Please clarify.</p>
9	M/s Valecha Engineering Private Limited	<p>(i) As per Annexure IV point no 6 the figures to be provided by the bidder should indicate the break-up for the past 5 (five) financial years which are missing in the entire eligible projects and same has to be reflected in UDIN ICAI certificate. Please clarify</p> <p>(ii) UDIN ICAI certificate does not depict the turnover of last 5 years. Please clarify</p> <p>(ii) Invalid UDIN no mentioned in Appendix X. Please clarify.</p>

6. The Empowered Technical Evaluation Committee (ETEC) decides to ask for the above tabulated clarification after the approval of Competent Authority.

Meeting ended with vote of thanks to chair.


Ajay Ahulwalia
(ED-I)
Chairman


B. Shivprasad
(GM-Tech)
Member


A.K. Jha
(GM-Tech)
Member


Bhaskar Mallick
Manager -Fin.
Member