National Highways & Infrastructure Development Corporation Limited (Ministry of Road Transport & Highways, Government of India)

2nd Minutes of Meeting of Empowered Technical Bid Evaluation Committee (ETEC) to evaluate technical bids for "Up-gradation to Two lane with Paved shoulder from Km. 12+850 to Km.20+300 of 7.450 Km. length on Goha-Khellenai section and a link road to Goha Village of 2.016 Km on NH-244 in Union Territory of Jammu & Kashmir on EPC mode".

Date: 27.07.2020

Venue: NHIDCL, New Delhi.

Member Secretary of the committee apprised that based on the recommendation of Empowered Technical Bid Evaluation Committee (ETEC) meeting held on 24.07.2020 certain clarifications were asked from the following bidders vide this office letter dated 24.07.2020 to furnished their replies till 27.07.2020 at 12:00PM., the bidders have since replied to the same. The detailed clarifications received from the bidders are summed as below:

| Sr. No. | Description | Clarification sought | Reply from bidder | ETEC Remark | |
|------------|---|--|---|------------------|--|
| M/s 1. | M.M.Shawl Engineers an I. Details of eligible projects as per Annex-IV: II. Certificate as appendix-X& XI | I. Year-wise payment received for construction in 'project code 4' of Details of eligible projects as per Annex-IV is different from the certificate issued by Statutory Auditor. Further, the certificates issued by the Statutory Auditor w.r.t details of eligible projects do not have legible UDIN. | I. This is because we have taken 80% amount in Ann-Iv as the project was in joint venture in which our share was 80%. It is also mentioned in Statutory Auditor certificate that applicant has a share of 80% in the JV. Also find attached herewith a copies of all UDIN,s duly verified | May be agreed | |
| | | II. Certificate of the Statutory Auditor for Turnover for FY 2019-20 & Net Worth is based UNAUDITED annual accounts which are not conformity with RFP. | from internet for the eligible projects. II. This is because the due date for finalization of annual accounts for the year 2019-20 is 30th Nov-2020, however we have already submitted an undertaking that we will submit audited balance sheet for the year 2019-20 as early as possible. | | |
| M/s T | R.G Industries Pvt. Ltd | | 1 100 | | |
| 1. | I. Details of eligible projects as per Annex-IV: | I. Certificates issued by the Statutory Auditor are not as per the format prescribed in the RFP. | I. We are resubmitting the certificates as per Annexure-IV issues by the Statutory Auditors. | May be agreed | |
| | I. Certificate as | II. Certificate of the Statutory Auditor for Turnover for FY | II. It is submitted that accounts for FY 2019- | | |

3/14

Am

| | appendix-X& XI | 2019-20 & Net Worth is based UNAUDITED annual accounts which are not inconformity with RFP | 20 have not been audited because of prevailing COVID-19 pandemic and it may take few more days. However, it is submitted that the turnover is audited and certified by Statutory Auditor | | |
|-----------|---|--|--|------------------|----|
| M/s N | I. Details of eligible projects as per Annex-IV: II. Certificate as appendix-X& XI | Certificates issued by the Statutory Auditor for Turnover and certificate for details of eligible projects do not have UDIN and are not as per with the format prescribed in RFP. Further, Net Worth certificate as per RFP format is not found in the submitted bid document. | Certificates issued by the Statutory Auditor for Turn over with UDIN nos. Certificates issued by the Statutory Auditor for Turn over with UDIN nos. Annexure-X and XI as per modified RFP. | May k agreed | be |
| M/s 1. | I. Details of eligible projects as per Annex-IV: | M/s Vidya Infrabuilt Pvt. Ltd. (JV The certificates issued by the Statutory Auditor w.r.t details of eligible projects are not as per the format prescribed in RFP. | We hereby submit the requisite documents for your kind consideration. | May k Agreed. | be |
| 1, | I. Details of eligible projects as per Annex-IV: II. Certificate as appendix-X& XI | Net worth, Turnover Certificates and certificates for details eligible projects are required to be issued by Statutory Auditor. However, the same has been issued by some other Chartered Accountant. | As the details in the certificates were to be compiled from audited books of accounts and balance sheets of the company, any chartered account in practice can certify it. The chartered accounts who certified these certificates are working in association with our Statutory auditor. In the immediate case the certificates issued by CA Richa Aditya Karir was signed on 10/140/2019. CA Hridey Prakash Singh was not available on that day. Therefore, the other associate certified the details. | May k | be |
| M/s E | Beigh Construction Comp Certificate as appendix-X & XI | Certificates issued by the Statutory Auditor for Net Worth & Turnover do not have UDIN and are not as per the format prescribed in the RFP | | May I | be |

2. ETEC discussed and deliberated on the Technical proposals and noted that 8 (eight) bidders out of total 11 (eleven) bidders meet the eligibility criteria for technical qualification as below:

Syl

| | | | (Q) | | Cost F | out to tende | r: Rs. 148.01 | Cr (excl. GST) |
|------------|--|--|--|--|--|--|--|---|
| | Name of the Bidder | Technical Capacity | | Financial Capacity | | Assessed | | |
| SI. No. | | Experience Score Assessed (Required= Rs. 74.01 Cr) (Rs. in Cr) | Whether Bidder meets 15% of EPC (i.e. Rs. 22.20 Cr) required in category 1 & 3 project (Rs. in Cr) | Whether Bidder completed at least one similar Major Bridge having span equal to or greater than 12.50 m. | Net Worth Assessed (Required = Rs. 7.40 Cr.) (Rs. in Cr) | Average Annual Turnover (Required Rs. 29.60 Cr) (Rs. in Cr) | Available Bid Capacity 50% of estimated project cost (Required = Rs. 74.01 Cr) (Rs. In Cr) | Remarks |
| 1 | BKD Infrastructure Pvt. Ltd. | 243.28 | Refer Project Code "C" (Rs. 53.53 Cr) | Yes | 34.98 | 126.93 | 439.09 | Eligible for Financial Opening |
| 2 | MMS-CE (JV) | 161.42 | Refer Project Code "5" (Rs. 25.76 Cr) | Yes | MMS- 16.14 CE-31.53 | MMS- 48.27 CE-49.68 | MMS- 181.79 CE178.59 Total- 360.38 | Eligible for Financial Opening |
| 3 | T.R.G Industries Pvt. Ltd | 337.33 | Refer Project Code "C" (Rs. 85.48 Cr) | Yes | 20.0 | 41.27 | 497.74 | Eligible for Financial Opening |
| 4 | Rani Construction Pvt. Ltd | 212.73 | No | No | 6.69 | 71.71 | 306.26 | Not Eligible for Financial Opening. |
| 5 | Narendra Sharma | 124.30 | Refer Project Code "c" (Rs. 44.64 Cr) | No | 9.99 | 84.18 | 628.29 | Not Eligible for Financial Opening |
| 6 | Mathiyan Construction Pvt. Ltd. | 162.38 | Refer Project Code "F" (Rs. 55.39 Cr) | Yes | 22.75 | 45.60 | 219.26 | Eligible for Financial Opening |
| 7 | OASIS- VIPL(JV) | 152.11 | Refer Project Code "C" (Rs. 57.55 Cr) | Yes | Oasis- 10.33 VIPL-7.18 | Oasis- 50.93 VIPL- 28.10 | Oasis- 266.22 VIPL- 94.18 Total- 360.41 | Eligible for Financial Opening |
| 8 | E5 Infrastructure Pvt. Ltd. | 297.65 | Refer Project Code "C" (Rs. 59.69 Cr) | Yes | 17.09 | 90.32 | 687.83 | Eligible for Financial Opening |
| 9 | Shiva Build- Tech. Pvt. Ltd. | 154.73 | Refer Project Code "F" (Rs. 87.21 Cr) | Yes | 18.69 | 61.06 | 325.50 | Eligible for Financial Opening |
| 10 | APS Hydro Pvt. Ltd. | 167.22 | Refer Project Code "a" (Rs. 160.45 Cr) | No | 25.77 | 122.06 | 657.04 | Not Eligible for Financial Opening |
| 11 | Beigh Construction Company Pvt. Ltd | 307.40 | Refer Project Code "2c" (Rs. 135.33 Cr) | Yes | 12.11 | 132.12 | 733.84 | Eligible for Financial Opening |

Note: There is difference in Applied Technical Threshold Capacity by the bidders and Assessed Technical Threshold Capacity as the bidders claimed their technical threshold capacity without applying the multiplying factor for the respective year (i.e. 1, 1.05, 1.10 so on and so forth) and in some cases, the bidder has claimed the project in different category i.e. Projects falling under Category 4 are claimed in category 3 by bidders.

Colin my

M &

- 3. After due deliberations ETEC agreed and recommended for opening of financial proposals of the following 8 (eight) applicant firms and after obtaining approval from the Competent Authority with specific reference to para 2 above:
- (i) BKD Infrastructure Pvt. Ltd.
- (ii) M/s M.M.Shawl Engineers and Contractors Pvt Ltd- M/s Construction Engineers (JV)
- (iii) M/s T.R.G Industries Pvt. Ltd
- (iv) M/s Mathiyan Construction Pvt. Ltd.
- (v) M/s OASIS Technocons Ltd.- M/s Vidya Infrabuilt Pvt. Ltd. (JV)
- (vi) M/s E5 Infrastructure Pvt. Ltd.
- (vii) M/s Shiva Build-Tech. Pvt. Ltd.
- (viii) M/s Beigh Construction Company Pvt. Ltd

Meeting ended with vote of thanks to the Chair.

Sh. Mahesh Gupta DGM (Fin.)

(Member)

Sh. B. Shivprasad GM (Tech.)

(Member Secretary)

Sh. A.K.Jha GM (Tech.)

(Member)

Sh. Sanjeev Malik Executive Director-III

(Chairman)