

## National Highways & Infrastructure Development Corporation

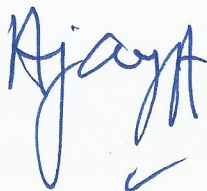
Minutes of Meeting of Technical Evaluation Committee (TEC) for "Construction of Balance work of two-Lane with paved shoulders of Joram - Koloriang Road (NH-713) on EPC basis from existing Km 70.000 to Km 88.700 [Design Km. 61.547 to Km. 78.724] (Design Length - 17.177 Km) in the state of Arunachal Pradesh under SARDP-NE on Engineering, Procurement & Construction (EPC) Mode.(Pkg-4)" held at NHIDCL, New Delhi on 31.07.2020

1. Empowered Technical Bid Opening Committee (ETBC) opened the Technical bid on 03.07.2020 for the subject project. The following bidders submitted bid online only since physical submission of Bid Documents/POA etc. has been allowed till the date of financial opening, because of COVID-19 situation. ETEC vide minutes of meeting dated 20.07.2020 handed over the Bids to TEC for further evaluation -

S. No.	Name of Bidders received on CPP Portal
1.	M/s Valecha Engineering Limited
2.	M/s Bhimji Velji Sorathia Const. Pvt. Ltd.
3.	M/s PUNA HINDA
4.	M/s Joint stock Company Industrial Association Vozrozhdenie
5.	M/s A K SHIVHARE INFRASTRUCTURE PVT LTD
6.	M/s LNS Infrastructures
7.	M/s Indo Engineering Project Corporation
8.	M/S TANOR ENGINEERING JV M/s Suman Construction.

2. The Evaluation Committee has considered the following Criteria for evaluation of the bids for the above project:

S.No.	Particulars	Amount in Rs. Cr.
1	Estimated Project Cost	183.64
2	Minimum Threshold Technical Capacity required (For Category 1, 2, 3 & 4) as per clause 2.2.2.2 (i)	91.82
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)	55.09
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)	18.36
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)	27.55
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) )	18.36



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) )	18.36
9	Minimum Financial capacity required as per clause 2.2.2.3(i)	9.18
10	Minimum Financial Capacity required for Lead Member to fulfill as per clause 2.2.2.4 (i)	5.51
11	Minimum Financial Capacity required for Other Member to fulfill as per clause 2.2.2.4 (i)	1.84
12	Minimum Average Annual Turnover required as per clause 2.2.2.3 (ii)	36.73
13	Minimum Average Annual Turnover required (For Lead Member) as per clause 2.2.2.4 (i)	22.04
14	Minimum Average Annual Turnover required (For Other Member) as per clause 2.2.2.4 (i)	7.35
15	Minimum Required Bid Capacity (For each Bidder) as per clause 2.2.2.1	91.82
16	Minimum Required Bid Capacity (For Lead Member) as per clause 2.2.2.4 (i)	55.09
17	Minimum Required Bid Capacity (For Other Member) as per clause 2.2.2.4 (i)	18.36

3. The Evaluation Committee in its first ETEC during evaluation found that some of the data/information provided by the Bidders are not adhering to the clauses given in the RFP document, hence committee sought the clarification from the Bidders as per clause no 3.1.4 of the RFP to facilitate the evaluation process vide its 1st meeting held on 20.07.2020.

4. In Continuation to 1st Meeting of Empowered Technical Bid Evaluation Committee (ETEC) held on 20.07.2020, replies received from the bidders and the Evaluation report were deliberated by the ETEC in 2nd meeting held on 27.07.2020. The committee observed that the most of the bidders have submitted the financial capacity such as turnover and Net worth of FY2018-19, FY2017-18, FY2016-17, FY2015-16 & FY2014-15 and not submitted the undertaking as per clause 2.2.2.8(ii). Accordingly, the Committee considered the Financial capacity from FY2018-19 to 2015-16 for such bidders who have not submitted the Audited Financial account of 2019-20 and evaluated the financial requirement without considering the turnover 2019-20. The remarks of ETEC w.r.t the observations and reply received are tabulated below.

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Sl No.	Name of Bidder	Clarification sought	Reply from the bidder	Comments of the committee
1.	M/s Bhimji Velji Sorathi Const. Pvt. Ltd.	1) Bidder needs to deposit amount of Rs.23,600/- through RTGS/other online mode to the account provided in the RFP and a copy of total payment online receipt must be submitted.	Contractor submitted that they have submitted tender fee for all tenders online, but due to some human error, tender fee amount for Pkg-3, Pkg-4 & Pkg-5 was not transferred to NHIDCL account. They have again paid a tender fee amount for Pkg-3, Pkg-4 & Pkg-5 on 24.07.2020 by RTGS, reference No.121020653.	Bidder has forwarded details of RTGS and same has been accepted.
2	M/s HINDA PUNA	1) Bidder to submit Rs.23,600/- through RTGS/other online mode to the account provided in the RFP and copy of payment online receipt must be submitted or to submit the original DD immediately.	1) Bidder have provided package wise NEFT UTR Nos. for all five packages of amount rs.23,600/-	1) Bidder has forwarded details of RTGS and same has been accepted.
3	M/s A K SHIVHARE INFRASTRUCTURE PVT. LTD.	1) The UDIN no. of the document certified by Statutory auditor to be submitted by the bidder. UDIN Number provided for Annual Turnover of 5 years and Net Worth of 5 years has to be reflected in UDIN Certificate in ICAI.	Bidder has forwarded the requisite documents	Bidder has forwarded the requisite documents and same has been accepted by the Committee.
4	M/s LNS Infrastructures	1) Bidder to submit Rs.23,600/- through RTGS/other online mode to the account provided in the RFP and copy of payment online receipt must be submitted, or to submit the original DD immediately.  2) Bidder needs to submit Certificate of Net Worth by Statutory Auditor as per Appendix-X of RFP.  3) Bidder to submit	1) We have submitted original DD on 14-07-2020. 2) We are enclosing Certificate of Net Worth as per Appendix-X of RFP issued by statutory Auditor. 3) We are enclosing ANNEX-IV as	1) Bidder submitted the Original DD. 2) The bidder has submitted revised certificate of Net Worth for FY2018-19 amounting to Rs.9.99 Crs. Whereas earlier they have submitted the Net worth for Fy2018-19 as 2.84 crs. as per format,

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		<p>ANNEX-IV as per RFP from the Bidder's Statutory Auditor or auditors who audit the annual accounts of the Bidder.</p> <p>4) Bidder to indicate the location where undertaking from the person having POA has been submitted.</p>	<p>per RFP issued by the Statutory auditor.</p> <p>4) Undertaking copy received.</p>	<p>since the figure indicated in the bid document has been modified by statutory auditor, which is material deviation of the document, hence cannot be accepted. The bidder Net worth has only been considered as 2.84 crs., for 2018-19 and he does not qualify.</p> <p>3) In addition to above, the average turnover figure, considering turnover of FY2019-20 as Zero as per Annexure-XI of RFP is 24.88 Crs. Whereas the Minimum turnover required as per clause 2.2.2.3(ii) is 36.73 Crs. Hence, the bidder does not fulfill the criteria of average turnover. Hence, declared <b>Non-Responsive.</b></p>
5	M/s Indo Engineering Project Corporation	<p>1) Bidder needs to deposit balance amount of Rs.3,600/- through RTGS/other online mode to the account provided in the RFP and a copy of total payment online receipt must be submitted.</p> <p>2) Bidder to submit, ANNEX-IV as per RFP from the Bidder's Statutory Auditor or auditors who Audit the annual accounts of the Bidder.</p> <p>3) Whether the certificate of work enclosed is of stand alone bridges or road work, the same needs to be clarified.</p>	<p>1) Payment deposit receipt of Rs.3200 deposited from A/c No.906210100026 on Dated 01/07/2020 and Rs.400 on dated 02/07/2020. Total: Rs.3600.</p> <p>2) Annex-IV certified by CA.</p> <p>3) Attached</p> <p>Scope of work:</p> <p>a) Road length:60 km</p> <p>b) 2No. Major Bridge:527m and 209m</p> <p>c) ROB :95m</p> <p>This certify is for the completion of</p>	<p>Bidder has forwarded the requisite documents and same has been accepted.</p>

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			road and Bridge, and meeting all the technical qualification requirement of this tender.	
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5. The Evaluation Committee during evaluation observed that Bidder namely M/s Joint Stock Company Industrial Association Vozrozhdenie, its country of incorporation is RUSSIAN Federation and as per RFP clause 2.1.12 (a) (iii) for work having Estimated Project Cost up to Rs.500 Crore, no International Bidder is eligible as individually or as a member of a Joint Venture. Therefore, committee declared it Technically **Non-Responsive**.

6. There was a complaint from one of the bidders regarding the Certificates of three work claimed by the bidder, M/s Tanor Engineering JV M/s Suman Construction in Annexure-IV. The same has been got verified from the issuing Authority. The certificate of one the work "Construction of 250.00m span RCC bridge over Disagapu river on Dimapur to Ganeshnagar road at 17.20 km." has been found false as per the letter forwarded from GM(P), Dimapur vide letter No.NHIDCL/PMU-Dim/MISC/Vol-IX/2020-21/327 dated 29.07.2020 and for other two certificates, verification is still awaited. As per clause 4.1 of RFP "**The Bidders and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Bidding Process and subsequent to the issue of the LOA and during the subsistence of the Agreement. Notwithstanding anything to the contrary contained herein, or in the LOA or the Agreement, the Authority may reject a BID, withdraw the LOA, or terminate the Agreement, as the case may be, without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the Bidding Process. In such an event, the Authority shall be entitled to debar the Selected Bidder from participating in the future projects of NHIDCL for a period of One year and forfeit & appropriate the Performance Security, as damages, without prejudice to any other right or remedy that may be available to the Authority under the Bidding Documents and/ or the Agreement, or otherwise.**

Further as per clause 2.6.2 the Authority reserves the right to reject any bid if a material misrepresentation is made or uncovered. As the bidder M/s Tanor Engineering JV M/s Suman Construction has submitted the forged document, hence, the bid of M/s Tanor Engineering JV M/s Suman Construction is rejected as per clause 4.1 of RFP and declared as Technically **Non-Responsive**. Further committee also recommended that action may be initiated against the bidder as per RFP.

7. In addition to above clarification, the details of Technical Capacity, Financial Capacity and the Bid Capacity of the 7(seven) bidders out of 8(eight) are enclosed as Annexure –A and it is observed by the committee that 5(five) bidders meet the Technical bid capacity, Single work, Financial threshold and bid capacity, hence, 5(five) out of 8(eight) bidders are declared as Technically responsive.

8. Committee also decided to incorporate the details of ongoing works of the technical responsive bidder with NHIDCL as per clause 2.1.15 in the recommendation.

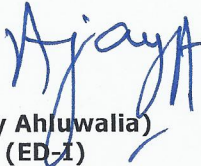
9. The Technical Evaluation Committee (TEC) in its 2nd meeting has discussed the evaluation and after deliberation status of evaluation is as below.


S. No.	Name of Bidders	Status	Ongoing Projects with NHIDCL
1.	M/s Valecha Engineering Limited	Technically Responsive	0
2.	M/s Bhimji Velji Sorathia Const. Pvt. Ltd.	Technically Responsive	0
3.	M/s PUNA HINDA	Technically Responsive	0
4.	M/s Joint stock Company Industrial Association Vozrozhdenie	<b>Technically Non-Responsive</b>	NA
5.	M/s A K SHIVHARE INFRASTRUCTURE PVT LTD	Technically Responsive	0
6.	M/s LNS Infrastructures	<b>Technically Non-Responsive</b>	NA
7.	M/s Indo Engineering Project Corporation	Technically Responsive	0
8.	M/S Tanor Engineering JV M/s Suman Construction.	<b>Technically Non-Responsive</b>	NA


10. Technical Evaluation Committee (TEC), therefore recommends to open the financial bid of 5(five) bidders as under:

S. No.	Name of Bidders
1.	M/s Valecha Engineering Limited
2.	M/s Bhimji Velji Sorathia Const. Pvt. Ltd.
3.	M/s PUNA HINDA
4.	M/s A K SHIVHARE INFRASTRUCTURE PVT LTD
5.	M/s Indo Engineering Project Corporation

Meeting ended with vote of thanks to chair.

  
**(Ajay Ahluwalia)**  
**(ED-1)**  
**Convener**

  
**(A.K. Jha)**  
**GM (T)**  
**Member Secretary**

  
**(A.K. Singh)**  
**GM (T)**  
**Member**

  
**(Bhaskar Mallick)**  
**Manager(Finance)**  
**Member**

**ANNEXURE-A**

Summary of Technical Evaluation					
Sr. No.	Bidder Name	Minimum threshold capacity (Clause 2.2.2.2 (i)=Rs. 91.82	Technical threshold capability from category 1 & 3 in a single complete projects (Clause- 2.2.2.2-(ii) = Rs. 27.55 Cr.	Lead Member share (at least 60 % of Minimum threshold capacity as per clause 2.2.2.4(i) ) i.e. Rs. 55.09 Cr.	Other Member Share (at least 20% of Minimum threshold capacity as per clause 2.2.2.4(i)) i.e. Rs. 18.36 Cr.
1.	M/s Valecha Engineering Limited	425.87	Yes (Rs 294.40 Cr)	NA	NA
2.	M/s Bhimji Velji Sorathia Const. Pvt. Ltd.	501.45	Yes (Rs 174.57 Cr)	NA	NA
3.	M/s PUNA HINDA	405.99	Yes (Rs 164.56 Cr)	NA	NA
4.	M/s A K SHIVHARE INFRASTRUCTURE PVT LTD	349.97	Yes (Rs 65.62 Cr)	NA	NA
5.	M/s LNS Infrastructures	102.95	Yes (Rs 191.27 Cr)	NA	NA
6.	M/s Indo Engineering Project Corporation	514.10	Yes (Rs 696.16 Cr)	NA	NA
7.	M/S Tanor Engineerin JV M/s Suman Construction	164.69	Yes (Rs 33.75 Cr)	Yes (Rs 130.84 Cr)	Yes (Rs 120.06 Cr)

Summary of Financial Evaluation						
Sr. No.	Bidder Name	Role Details	Equity Holding	Net Worth required as per Clause 2.2.2.3(i) of Rs.9.18 Crores (in INR Crores)	Average Annual Turnover as per Clause 2.2.2.3(ii) of Rs.36.73 Crores (in INR Crores)	Whether meeting the Financial Threshold Requirement
1.	M/s Valecha Engineering Limited	SE	-	35.17	348.93	Y
2.	M/s Bhimji Velji Sorathia Const. Pvt. Ltd.	SE	-	62.40	228.24	Y
3.	M/s PUNA HINDA	SE	-	156.3	121.44	Y
4.	M/s A K SHIVHARE INFRASTRUCTURE PVT LTD	SE	-	45.36	158.31	Y
5.	M/s LNS Infrastructures	SE	-	2.84	24.88	Y
6.	M/s Indo Engineering Project Corporation	SE	-	469.70	2454.90	Y
7.	M/S TANOR ENGINEERING JV M/s Suman Construction	JV	65-35	Lead – 18.23 Other – 1.89	Lead – 33.82 Other – 15.16	Y

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BID Capacity Package-4									
Sr. No.	Name of the Applicant	Financial / Calendar Year for which "A" has been claimed	Calculated / Assessed						
			Updation factor	Annual Turnover (Rs. Cr.)	A (Annual Turnover x Updation factor) Rs. Cr.	N	B (Rs. Cr.)	C (Rs. Cr.)	A x N x 2.5 - B+C (Rs. Cr.)
1.	M/s Valecha Engineering Limited	2016	1.20	708.33	850.00	1.5	835.56	0	2357.46
2.	M/s Bhimji Velji Sorathia Const. Pvt. Ltd.	2016	1.15	265.45	305.27	1.5	253.21	0	891.54
3.	M/s PUNA HINDA	2018	1.05	154.65	162.38	1.5	0	5.53	614.46
4.	M/s A K SHIVHARE INFRASTRUCTURE PVT LTD	2018	1.05	211.29	221.85	1.5	331.58	0	500.38
5.	M/s LNS Infrastructures	2016	1.15	48.62	55.91	1.5	0	0	209.67
6.	M/s Indo Engineering Project Corporation	2017	1.10	696.16	765.78	1.5	0	0	2871.68
7.	M/S Tanor Engineering	2018	1.05	41.55	43.63	1.5	15.88	0	147.73
	M/s Suman Construction	2015	1.15	25.03	28.78	1.5	8.40	0	103.35
Total									251.08

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