

STANDARD OPERATING PROCEDURE OF “RO WORK AWARD MODULE”

Ministry of Road Wing & Transport.

Standard Operating Procedure of “RO WORK AWARD MODULE”

Table of Content for “RO WORK AWARD MODULE”

1) RO-MoRTH Login:	3
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1)

RO-MoRTH Login:

A) If the project type is “Regular Civil Work & Non-Regular Civil work” then the concerned RO office need to update the details of the Project Monthly Basis & as per requirement.

Home Certificates / Monthly Update Work Award Module	
Activity No.	Narration (Fill Work Award Target CFY)
Activity 1	<p>Appraisal / Pre-Appraisal of Projects</p> <p>(A) 1st Stage Appraisal by LA Committee completed Click here to see existing list of projects pending Appraisal and submit reply</p> <p>(B) 2nd Stage Appraisal completed</p> <p>(B.1) EPC except [NH(O)] project appraised (IAC / PATSC) in NHIDCL Click here to see existing list of projects pending 2nd Stage Appraisal and submit reply</p> <p>(B 1.1) Project approved by NHIDCL Click here to see existing list of projects pending Approval out of (B.1) above and submit reply</p> <p>(B.2) HAM/TOLL/EPC[NH(O)] project pre-appraised in NHIDCL Click here to see existing list of projects pending Pre-Appraisal by NHIDCL and submit reply</p> <p>(B 2.1) SFC Appraisal Completed Click here to see list of projects where SFC appraisal is pending and submit reply</p> <p>(B 2.2) Project approved by MoRTH Click here to see existing list of projects pending Approval out of (B 2.1) above and submit reply</p> <p><i>Note: If the project does not appear or does not exist in the list please raise ticket</i></p>
Activity 2	<p>Has any project / Civil work been awarded / LoA issued ? Click here to see existing details in PMD and submit reply</p> <p><i>Note: If the project does not appear or does not exist in the list please raise ticket</i></p>

Activity 3	<p>Any Agreement signed in the awarded projects? Click here to see existing details in PMD and submit reply</p> <p><i>Note: If the project does not appear or does not exist in the list please raise ticket</i></p>
Activity 4	<p>Any financial closure date issued? Click here to see existing details in PMD and submit reply</p> <p><i>Note: If the project does not appear or does not exist in the list please raise ticket</i></p>
Activity 5	<p>Any appointed date issued? Click here to see existing details in PMD and submit reply</p> <p><i>Note: If the project does not appear or does not exist in the list please raise ticket</i></p>
Activity 6	<p>Update AE/IE Information Click here to see existing details in PMD and submit reply</p> <p><i>Note: If the project does not appear or does not exist in the list please raise ticket</i></p>
Activity 7	<p>Update DPR Consultant Information Click here to see existing details in PMD and submit reply</p> <p><i>Note: If the project does not appear or does not exist in the list please raise ticket</i></p>

Activity no. 1(A): RO-MoRTH need to update the LA Committee details in this Activity.

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Activity 1 (A) 1st Stage Appraisal by LA Committee completed - Project Details:

Project Name: High Speed Corridor Mawlyngkhung (near Barapani, Meghalaya) to Panchgram Bypass (Assam)

UPC: DN/01010/01007/ML State: Meghalaya

Lane: 2L/4L PS NH(NEW): NH-06

Mode: HAM (Hybrid Annuity Model) Program: Bharatmala (BM)

Total Length: 166.8

Other Details

1st Stage Appraisal Applicable: ☒ Yes ☐ No

1st Stage Appraisal Status: Appraised & Recommended

Tentative LA Cost (Rs Cr.): 0

Tentative Capital Cost (Rs Cr.): 0

MOM of LA Committee: Choose File No file chosen

Remarks 1st Stage Appraisal: Max 500 character

Project Viability: ☐ Yes ☒ No

Viability Gap Amount (Rs Cr.): 0

1st Stage Approval Date (Actual):

DDL: 1. Yet to Submit 2. Under Consideration 3. Appraisal_Recommended

Tentative Project Cost (Rs Cr.): 0

IRR with LA Cost %: 0

PCU/Day(Traffic): 0

Proposed Actions for Viability Gap: Max 500 character

Update & Next Go Back

Activity No. 1 B(1)

DDL of Bid Stage: Bid to be Invited/Reinvited, RFP issued,bids pending, Bids Received, evaluation underway

Technical evaluation completed, financial pending, Financial evaluation completed

Home

Activity 1 (B.1) EPC except [NH(O)] project appraised (IAC / PATSC) in NHAI - Project Details:

Project Name: High Speed Corridor Mawlyngkhung (near Barapani, Meghalaya) to Panchgram Bypass (Assam)

UPC: DN/01010/01007/ML State: Meghalaya

Lane: 2L/4L PS NH(NEW): NH-06

Mode: HAM (Hybrid Annuity Model) Program: Bharatmala (BM)

Total Length: 166.8

Project Cost

Base Civil Works Cost(Rs. Cr.): 0

Civil Cost including centages & financing Cost (Rs. Cr.): 0

Estimated Other Costs including Utility/ Clearance etc (Rs. Cr.): 0

Estimated LA Cost (including structures & RR) (Rs. Cr.): 0

Total Capital Cost(Rs. Cr.): 0

Info: Total Capital Cost is a sum of Civil Cost including centages & financing Cost,Estimated Other Costs including Utility/ Clearance etc & Estimated LA Cost (including structures & RR) and can not be 0 (Zero)

Other Details

Pre-Appraised by: PATSC

Status of Appraisal (IAC/PATSC): Yet to Submit

Bid Stage: Financial evaluation completed

Date of Appraisal (IAC/PATSC)(Likely):

Tender ID:

Fin. Eval. Completed(Actual):

Tender Published Actual Date:

MOM of Appraisal Committee: Choose File No file chosen

IAC/PATSC Appraisal Note: Choose File No file chosen

Remarks of IAC/PATSC: Max 500 character

Update & Next Go Back

Activity No. 1 B(1.1)

[Home](#)

Activity 1(B 1.1) Project approved by NHAI - Project Details:

Project Name:High Speed Corridor Mawlyngkhung (near Barapani, Meghalaya) to Panchgram Bypass (Assam)

UPC:DN/01010/01007/ML

Lane:2L/4L PS

Mode:HAM (Hybrid Annuity Model)

Total Length:166.8

State:Meghalaya

NH(NEW):NH-06

Program:Bharatmala (BM)

Project Cost

Base Civil Works Cost(Rs. Cr.):0

Civil Cost including centages & financing Cost (Rs. Cr.):100

Estimated Other Costs including Utility/ Clearance etc (Rs. Cr.):0

Estimated LA Cost (including structures & RR) (Rs. Cr.):0

Total Capital Cost(Rs. Cr.):100

Info: Total Capital Cost is a sum of Civil Cost including centages & financing Cost,Estimated Other Costs including Utility/ Clearance etc & Estimated LA Cost (including structures & RR) and can not be 0 (Zero)

Other Details

Competent Authority for Approval:Chairman,NHAI

Approval Status:Yet to Submit

Bid Stage:RFP issued,bids pending

Tender Published Actual Date:12/12/2024

Approval of Competent Authority:Choose File No file chosen

Remarks:Max 500 character

Likely date of award:

Date of Approval by Competent Authority (Likely):

Tender ID:4524485

Bid Due Date(Likely):18/12/2024

Approval Note or Sanction Letter:Choose File No file chosen

Update & Next

Go Back

Activity No. 2

[Home](#)

Activity 2 (Has any project/ Civil work been awarded/LoA issued?) - Project Details:

Project Name:High Speed Corridor Mawlyngkhung (near Barapani, Meghalaya) to Panchgram Bypass (Assam)

UPC:DN/01010/01007/ML

Lane:2L/4L PS

Mode:HAM (Hybrid Annuity Model)

Total Length:166.8

Total Capital Cost (Rs Cr):100

State:Meghalaya

NH(NEW):NH-06

Program:Bharatmala (BM)

Work Bid Details

Info: Financial evaluation of CO bid can be started only after AE/IE/SC bid has been awarded.

Bid Stage:Financial evaluation completed

Tender ID:4524485

Tender Published Actual Date:12/12/2024

Fin. Eval. Completed(Actual):11/12/2024

Financial Bid Opening Date:

Remarks/ Issues/ Hindrances:Max 500 character

Is Work Awarded?

Is Project ready for Award & all Approvals are in place:Yes

LOA Generated/Upload:Upload LOA if already issued

Contractor/ Concessionaire/ Promoter Company(In case of JV/SPV):-Select-

Work Award Date:

Copy of LoA:Choose File No file chosen

Awarded Cost (Rs Cr):0

Update & Next

Go Back

Uploaded Docs

Activity No. 3

NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

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[Home](#)

Activity 3 (Any Agreement signed in the awarded projects?) - Project Details:

Project Name:

High Speed Corridor Mawlyngkhung (near Barapani, Meghalaya) to Panchgram Bypass (Assam)

UPC:

DN/01010/01007/ML

State :

Meghalaya

Lane:

2L/4L PS

NH(NEW) :

NH-06

Mode :

HAM (Hybrid Annuity Model)

Program :

Bharatmala (BM)

Total Length :

166.8

Work Award Date:

11/12/2024

Awarded Cost (Rs Cr):

20

Contractor/ Concessionaire/ Promoter Company(In case of JV/SPV)

:
BIPL-BVEPL (JV)

Other Details

Is Agreement Date Issued?:

☒ Yes ☐ No

Agreement Date (Actual):

Copy of Agreement:

Choose File

No file chosen

Remarks/ Issues/ Hindrances:

Max 500 character

Update & Next

Go Back

Activity No. 4

Activity 4 (Any financial closure date issued?) - Project Details:

Project Name:

High Speed Corridor Mawlyngkhung (near Barapani, Meghalaya) to Panchgram Bypass (Assam)

UPC:

DN/01010/01007/ML

Lane:

2L/4L PS

Mode:

HAM (Hybrid Annuity Model)

Total Length:

166.8

Work Award Date:

11/12/2024

Contractor/ Concessionaire/ Promoter Company(in case of JV/SPV):

BIFPL-BVEPL (JV)

Agreement Date (Actual):

11/12/2024

State:

Meghalaya

NH(NEW):

NH-06

Program:

Bharatmala (BM)

Awarded Cost (Rs Cr):

20

Is Financial Closure Date Issue?:

☒ Yes ☐ No

Generate LOA

View LOA

Financial Closure Date (Actual):

Copied Financial Closure:

Choose File

No file chosen

Update & Next

Go Back

Activity No. 5

Activity 5 (Any appointed/ Commencement date issued?) - Project Details:

Project Name:

High Speed Corridor Mawlyngkhung (near Barapani, Meghalaya) to Panchgram Bypass (Assam)

UPC:

DN/01010/01007/ML

Lane:

2L/4L PS

Mode:

HAM (Hybrid Annuity Model)

Total Length:

166.8

Work Award Date:

11/12/2024

Contractor/ Concessionaire/ Promoter Company(In case of JV/SPV)

BIPL-BVEPL (JV)

Agreement Date (Actual):

11/12/2024

Financial Closure Date (Actual):

11/12/2024

State:

Meghalaya

NH(NEW):

NH-06

Program:

Bharatmala (BM)

Awarded Cost (Rs Cr):

20

Other Details

Is Appointed/ Commencement Date Issued?:

☒ Yes

☐ No

Appointed/ Commencement Date (Actual):

AD Generated/Upload:

--Select--

Scheduled Completion Date (As per contract):

Please confirm that entire length in the construction zone has been handed over prior to Issue of Appointed Date:

☐ Yes

☒ No

Upload copy of duly signed Joint Memorandum(.pdf only max 5 Mb)

Choose File

No file chosen

Details of Encumbered Land not Handed Over for Construction as on Issue of Appointed Date

Add Row (+)

Chainage From (Km)	Chainage To (Km)	Length (Km)	Side	Name of Work Affected	Contractual Vaue of Affected Work (INR Cr.)	Reason for not Handing Over	Likely Date for Handing Over	Remakrs	Action
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Drone Videos Uploaded on the Project since Award of Work

Drone Video	Uploaded By	From	To	Uploaded On
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There is no Drone Video uploaded on the Project as on issue of Appointed Date since Award of Work. Please provide the reason for not conducting drone Videography.

Justification for not uploading Drone Video:

Max 500 character

☐ I undertake that concerned PD will ensure uploading of Drone Video not later than 7 days from the issue of Appointed Date.

Remarks/ Issues/ Hindrances:

Max 500 character

Appointed/ Commencement Document:

Choose File

No file chosen

Update & Next

Go Back

Activity No. 6

Question 6 (Appointment of Independent Engineer (IE)/ Authority Engineer (AE)/ Supervision Consultant (SC)) - Project Details

Project Name:

High Speed Corridor Mawlyngkhung (near Barapani, Meghalaya) to Panohgram Bypass (Assam)

UPC:

DN/01010/01007/ML

State:

Meghalaya

Lane:

2L/BL PS

NH(NEW):

NH-06

Mode:

HAM (Hybrid Annuity Model)

Program:

Bharatmala (BM)

Total Length:

166.8

Process followed for AE/IE appointment

Process Type: Through Normal Bidding Process

Bid Information

Is Bid Initiated?

☒ Yes ☐ No

Bid Invitation Date(Actual):

Copy of RFP:

Choose File

No file chosen

Is Bid evaluation completed?

☒ Yes ☐ No

Date of Publication of Technical Evaluation :

Bid Due Date:

Financial Bid Opening Date:

Is Work Awarded?

Is Awarded?

☒ Yes ☐ No

Award Date(Actual):

Contract Price (Rs Cr):

AE/IE Name:

Select

Copy of AE/IE Awarded Letter:

Choose File

No file chosen

Info: If you are not able to find your AE/IE Name in list,Please contact PMD Division / write email on sgm.monitoring@mhvd.com

Is Agreement Signed?

Is Agreement Signed?

☒ Yes ☐ No

Agreement Date(Actual):

Commencement Date(Actual):

Copy of AE/IE Agreement Letter:

Choose File

No file chosen

Copy of Commencement Letter:

Choose File

No file chosen

Is AE/IE Appointed?

Is AE/IE appointed?

☒ Yes ☐ No

AE/IE Appointed Date(Actual):

Copy of AE/IE Appointed Letter:

Choose File

No file chosen

Update & Next

Go Back

Page | 8