

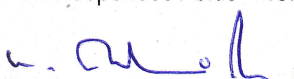
**MINUTES OF E-ELIGIBILITY BID APPROVAL CWC-I MEETING HELD
ON 20-05-2023 FOR THE CIVIL WORK – PROVISION OF CHAIN LINK
FENCING AROUND TYPE III QUARTERS AT HVF ESTATE**

CIVIL ENGINEERING OFFICE

The following Officers were present ;

1	Shri. Dinesh Singh	CGM / HVF	Chairman
2	Shri. P.K. Arora	GM / IMS & CP	Member / User
3	Shri. G. Krishna Kishore	GM / HR, F&A	Member / Finance
4	Shri. K. Tulasi Rao	JT. GM / IMS	Member / Secy

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2023-24/02, Dt. 12-04-2023.
E-Procurement Tender ID : 2023_AVNL_151479_1
- 02 Name of the Work : Provision of Chain Link Fencing around Type-III Quarters at HVF Estate.
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 920 / 34 (Capital Grant) ND 2214 ADP 2022-23
- 05 User Section : HVF / CE (E)
- 06 Estimated cost of Work (Approx) : Rs.1,67,54,000/= (As per delegation of Financial Powers issued by AVNL as on 01-10-2021, Point Sl.No. 53. (For Capital Civil works for amenity buildings including residential and hostel accommodation), Sub Clause "b" and AVNL Amendment letter Dt. 22-04-2022, CGM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 03 Crores. Hence the subject case falls under the financial powers of CWC-I)
- 07 Approval & Financial Concurrence : i. CGM Approval vide CE/E Note No.1659/CE(E)/2022-23/Cap, Dt. 25-11-2022
ii. F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/86/2022, Dt. 14-12-2022
iii. ADP Approval vide AVNL Letter No. 91002/ADP/HVF(ND2214)/AVNL/2022-23, Dt. 09-11-2022
- 08 Re-Tender History : The Present case is a re-tendered Case. CWC-I held on 14-03-2023 had decided to cancel the previous tender (e-Proc ID.No. 28949) and re-tender the case as the same had become a RST.
- 09 e-Tender published in CPPP e-proc website on : 13-04-2023
- 10 Scheduled Bid submission closing date and Date of Tender Opening : Original Bid Submission closing Date : 02-05-2023
Original Technical Tender Opening Date : 04-05-2023
- 11 No. of T.O.D Postponements : 1ST Auto Extension (BSCD : 16/05/2023 & TOD :18/05/2023)
- 12 e-Tender Technical /Eligibility Bid opened on : 18-05-2023
- 13 No. of Responses received online : 02 Responses / bids were received online.



14 Names of Contractors who have responded and their EMD details :

Sl. No.	NAME OF THE CONTRACTOR	EMD VALIDITY	OFFER VALIDITY (90 Days from Actual Technical bid opening date)
01	M/s J. Santhanam Contractor, Chennai	DD, 13-08-2023	Confirmed . Offer Validity till 16-08-2023
02	M/s R. Krishnamurthy & Co, Chennai	EMD NOT FOUND SUBMITTED IN TENDER BOX	EMD Not found submitted in tender Box. Hence Offer Not Evaluated.

- 14.a It is submitted that as per Cl.No.11 of NIT document, EMD must be physically deposited / dropped at Civil Engineering Tender box at HVF Admin Gate in a Sealed Cover mentioning the tender number, name of the work and Name of the contractor on or before 1200 Hrs of Bid submission closing date duly endorsed by Admin Gate Staff on Duty. In the present case the Extended - Bid Submission Closing date was 16-05-2023 and Extended – Technical Bid opening date was 18-05-2023.
- 14.b Further, it is submitted that the e-tenders in CPPP are configured for issue of Auto-Extension Corrigendum in case of non-receipt of sufficient bids (Original BSCD – minimum 03 bids and Subsequent extensions – minimum 02 Bids). In the present case, since Auto Corrigendum was not issued by server, it was understood that minimum 02 e-bids have been received and hence CEO has proceeded with EMD Collection.
- 14.c It is submitted that when the tender box was opened on 16-05-2023 (BSCD), Only 01 EMD pertaining to M/s J. Santhanam Contractor was found available in the box and the same has been endorsed in the Tender Opening Register by Tender Opening Officer and Orderly Officer.
- 14.d It is further submitted that a sealed envelope submitted by M/s R. Krishnamurthy & Co, Chennai has been received by Admin Gate Security Staff at 1335 Hours on 16-05-2023. The sealed envelope appears to contain some documents and the tender opening date on the envelope is wrongly written by the contractor as 19-05-2023. Hence Admin Gate Staff have not endorsed the cover as "Late" and endorsed only the date and time of receipt of the envelope. Subsequently, the envelope has been received by JWM/CEO from Admin Gate Security Office on 16-05-2023 at 1655 Hrs and JWM / CEO has endorsed his date and time of receipt on the sealed envelope and also endorsed that the envelope is "received as late submitted cover from Admin Gate Security Office". The Orderly Officer and Tender Opening Officer have not allowed opening of the envelope citing that only envelopes found in tender box will be opened in their presence and also because the tender opening date is written as 19-05-2023 on the envelope. The Envelope in sealed condition has been kept in CEO.
- 15 The following Eligibility conditions have been verified and submitted for CWC decision please. All documents are available in the case-file.

Sl. No	Eligibility Conditions	M/s J. Santhanam Contractor, Chennai	M/s R. Krishnamurthy & Co, Chennai
A	Experience of having successfully completed similar work {Similar work means Civil Works only} in Central / State Govt. Deptt & Undertakings / PSU's (Public Sector Undertakings) during last 7 (seven) years ending last month should be the following : 1) Three Similar works costing not less than 40% of the estimated cost each, OR 2) Two similar works costing not less than 50% of the estimated cost each, OR 3) One similar work costing not less than 80% of the estimated cost.	√	EMD Not Found Submitted in Tender Box. Hence, Offer Not evaluated.
B	Average Annual Turnover during last 3 Years, shall be at least 30% of the estimated Cost.	√	
C	Possession of PAN .	√	
D	GST Registration Certificate	√	
E	Submission of EMD	√	
F	Submission of Scanned Copy of NIT documents with enclosures duly signed and sealed by contractor for compliance.	√	

ANNUAL TURN OVER STATEMENT FOR LAST THREE FINANCIAL YEARS

ESTIMATED COST : (INR)

16754000

AVERAGE ANNUAL TURNOVER REQUIRED @ 30% =

5026200

(in Rs/Lakhs)

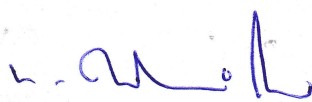
Year ending 31st March	M/s J. Santhanam Contractor	M/s R. Krishnamurthy & Co
2020	1152.54	EMD NOT FOUND SUBMITTED IN TENDER BOX. HENCE OFFER NOT EVALUATED
2021	1824.76	
2022	1275.12	
Average	1417.47	
Meeting tender Requirement	YES	

- 16 The firms / Contractors have submitted scanned copies of the following Experience Certificates / Reports in the E-tender and the details of the same are reproduced below for perusal of CWC.

ESTIMATED COST OF THE WORK Rs. 1,67,54,000 /=				
Sl. No	Name of the Firm	Three similar works 40% of the Est. Cost Rs. 67,01,600 /=	Two similar works 50% of the Est. Cost Rs. 83,77,000 /=	One similar work 80% of the Est. Cost Rs. 1,34,03,200 /=
1	M/S J. Santhanam Contractor, Chennai			Package 56 – Improvement and Strengthening work and construction of Culvert, CC Revetment works including upkeeping in Thiruvallur & Tiruttani (H) C & M Sub division jurisdiction vide Superintending Engineer (H), C&M, Chennai Circle letter TRP No. 44/2019-20 (Vol.36)/D2 Dt. 26-11-2019 at a Order cost of Rs. 573.94 Lakhs. Copy of Work done Certificate (executed value Rs. 523.77 Lakhs) issued by Divisional Engineer (H), C&M Thiruvallur submitted.
2	M/S R. Krishnamurthy & Co, Chennai			EMD Not found Submitted in tender box. Hence Offer not evaluated.

- 17 Any other observation relevant to the case

: It is submitted that M/s J. Santhanam Contractor has submitted all documents as per eligibility conditions of the tender and their offer is Technically Acceptable. The offer of M/s R. Krishnamurthy has not been evaluated as their EMD was not found submitted in the tender box and hence their offer cannot be Accepted. As such, only one firm is meeting the eligibility conditions of the tender.

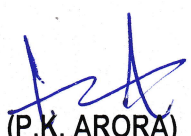


18 OBSERVATIONS OF CWC-I HELD ON 20-05-2023 :

- a CWC-I observed that M/s J. Santhanam Contractor, Chennai has submitted the documents as per eligibility conditions of the tender and their offer is meeting the eligibility conditions of the tender.
- b CWC-I observed that as per Cl.No.11 of NIT document, EMD must be physically deposited / dropped at Civil Engineering Tender box at HVF Admin Gate in a Sealed Cover mentioning the tender number, name of the work and Name of the contractor on or before 1200 Hrs of Bid submission closing date duly endorsed by Admin Gate Staff on Duty. In the present case the Extended - Bid Submission Closing date was 16-05-2023 and Technical Bid opening date was 18-05-2023 .
- c CWC-I also observed that the e-tenders in CPPP are configured for issue of Auto-Extension Corrigendum in case of non-receipt of sufficient bids (Original BSCD – minimum 03 bids and Subsequent extensions – minimum 02 Bids). In the present case, since Auto Corrigendum was not issued by server, it was understood that minimum 02 e-bids have been received and hence CEO has proceeded with EMD Collection.
- d CWC-I also observed that when the tender box was opened on 16-05-2023 (BSCD), Only 01 EMD pertaining to M/s J. Santhanam Contractor was found available in the box and the same has been endorsed in the Tender Opening Register by Tender Opening Officer and Orderly Officer.
- e CWC-I further observed that a sealed envelope submitted by M/s R. Krishnamurthy & Co, Chennai has been received by Admin Gate Security Staff at 1335 Hours on 16-05-2023. The sealed envelope appears to contain some documents and the tender opening date on the envelope is wrongly written by the contractor as 19-05-2023. Hence Admin Gate Staff have not endorsed the cover as "Late" and endorsed only the date and time of receipt of the envelope. Subsequently, the envelope has been received by JWM/CEO from Admin Gate Security Office on 16-05-2023 at 1655 Hrs and JWM / CEO has endorsed his date and time of receipt on the sealed envelope and also endorsed that the envelope is "received as late submitted cover from Admin Gate Security Office". CWC-I also observed that the Orderly Officer and Tender Opening Officer have not allowed opening of the envelope citing that only envelopes found in tender box will be opened in their presence and also because the tender opening date is written as 19-05-2023 on the envelope. CWC-I noted that the Envelope in sealed condition has been kept in CEO.

19 DECISION OF CWC-I HELD ON 20-05-2023 :

- a CWC-I deliberated the case and observed that the case has become a Resultant Single Tender (RST)
- b Hence, CWC-I decided to re-tender the case on Open Tender basis through two part bid system through e-procurement so as to receive more number of valid and competitive offers. CWC-I decided that the CPPP E-Procurement Tender ID : 2023_AVNL_151479_1 must be cancelled in the e-procurement portal.
- c CWC-I also directed that the sealed envelope submitted by M/s R. Krishnamurthy & Co must be opened and if EMD instrument is found, the same may be returned to the bidder .


(P.K. ARORA)
GM / IMS & CP
MEMBER / USER


(K. TULASI RAO)
JT.GM / IMS
MEMBER SECRETARY


(G. KRISHNA KISHORE)
GM / HR , F&A
MEMBER / FINANCE


(DINESH SINGH)
CHIEF GENERAL MANAGER / HVF
CHAIRMAN / CWC-I